

MHTR - GV Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	✓	20240408018	STEL8899 Steel SS Pipe- Seamless- 50DX3.9TX6000Lmm Kgs	Procurement	20240408020	P0-not prepared/issued	
2	✓	20240408018	PLUM3288 Plumbing SS Pipe Nipple-12mm-Nos	Procurement	20240408021	P0-not prepared/issued	
3	✓	20240612019	EQPT2295 Equipment- Digital weighing machine- Nos	Procurement	20240612016	P0-not prepared/issued	
4	✓	20240613020	STEL8899 Steel SS Pipe- Seamless- 50DX3.9TX6000Lmm Kgs	Procurement	20240613032		
5	✓	20240613020	PLUM8049 Plumbing SS Ball Valve-12mm-Nos	Procurement	20240613033		
6	✓	20240613012	FIRE3271 Fire & Safety- Fire Brigade Inlet 4 way- 150MM-Nos	Procurement	20240613023	P0-not prepared/issued	
7	✓	20240608024	FIRE3271 Fire & Safety- Fire Brigade Inlet 4 way- 150MM-Nos	Procurement	20240608034	P0-not prepared/issued	
8	✓	20240615016	FIRE3271 Fire & Safety- Fire Brigade Inlet 4 way- 150MM-Nos	Procurement	20240615017	P0-not prepared/issued	
9	✓	20240619025	FIRE3271 Fire & Safety- Fire Brigade Inlet 4 way- 150MM-Nos	Procurement	20240619021		
10	✓	20240622018	HARD9252 Hardware Rubber Adhesive-Misc-Nos	Procurement	20240622025		
11	✓	20240618015	PLUM8747 Plumbing SS Threaded Bush-50mm-Nos	Procurement	20240622032		
12	✓	20240708037	FIRE6830 Fire & Safety- Rubber Bellow-200mm-Nos	Procurement	20240708059	P0-not prepared/issued	P0-approved-
13	✓	20240711004	STEL5629 Steel MS Reducer-C Class- 125DX150Dmm-Nos	Purchase	20240711003		
14	✓	20240711004	STEL2596 Steel MS Flange- Table E-150DX16Tmm-with 8Holes-Nos	Purchase	20240711004		
15	✓	20240713031	ELEC3088 Electrical- Copper lugs Ring type- 35sqmm-Nos		20240713047	P0-not prepared/issued	
16	✓	20240718027	HARD9252 Hardware Rubber Adhesive-Misc-Nos	Purchase	20240718034	P0-not prepared/issued	Awaiting LI approval

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17	☒	20240718019	HVAC3780-HVAC-Aluminium Cladding sheet-26 guage Kgs	Purchase	20240718027	PO not prepared/issued	Awaiting L2 approval
18	☒	20240717002	HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm- Nos	Procurement	20240717001	PO not prepared/issued	PO rejected at approval step.
19	☐	20240803006	ELEC4170-Electrical- Panel-LT-Misc-Nos	Purchase	20240803008	Requisition cancelled	Requisition to be cancel as per MD instructions.
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