

SOVIII Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	☐	20240803026	CEMT9218-Cement-PPC----	Purchase	20240803029	P0 not	Po approved.
2	1002	☐						
3	1003	☐						
4	1004	☐						
5	1005	☐						
6	1006	☐						
7	1007	☐						
8	1008	☐						
9	1009	☐						
10	1010	☐						
11	1011	☐						
12	1012	☐						
13	1013	☐						
14	1014	☐						
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						