

GMR Req -PO tracker

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240416006	EQPT3710 Equipment Lift 6pax	Procurement	20240416006	Requisition cancelled	
2	☒	20240416007	EQPT3710 Equipment Lift 6pax	Procurement	20240416007	Requisition cancelled	
3	☒	20240419028	FUNF7922 Furniture & fixtures Coffee table Misc	Procurement	20240419032		
4	☒	20240520010	HARD4280 Hardware POP Rivet With Colour Head 8mm	Purchase	20240520046		
5	☒	20240529002	PLUM4762 Plumbing CPVC Plain elbow 32mm	Purchase	20240529005		
6	☒	20240621027	EQPT6080 Equipment Miscellaneous Nos	Procurement	20240621041		
7	☒	20240710036	FUNF9850 Furniture & fixtures Notice Board Misc Nos.	Procurement	20240712004	PO not prepared/issued	Clarification Required from
8	☒	20240708018	ELEC7865 Electrical LED Indicator lamp AC 60-500 Volts Nos.	Procurement	20240708032	PO not prepared/issued	Online purchase. After
9	☒	20240601012	FUNF2712 Furniture & fixtures Ratan Coffee Table Round Misc	Procurement	20240601021	PO not prepared/issued	Pending at Prabhakar side.
10	☒	20240223014	DOOR2152 Doors Fire Rated Door Single leaf 900X2100mm Nos.	Procurement	20240223035	PO not prepared/issued	Estimation with MD
11	☒	20240419029	FUNF7049 Furniture & fixtures Sofa 2Seater 2Seater Nos.	Procurement	20240419031	PO not prepared/issued	Pending at Prabhakar side.
12	☒	20240717039	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Purchase	20240717050	PO not prepared/issued	Under negotiations
13	☒	20240717027	CONST-RCC2089 Construction Civil Brick work 1-150mm-sqm	Purchase	20240717029	PO not prepared/issued	
14	☒	20240717030	8257 Construction CONST Paint External Putty+ ACE (primer+2	Purchase	20240717028	PO not prepared/issued	
15	☒	20240717032	CONST-RCC7911 Construction Civil External plastering 2-sqm	Purchase	20240717027	PO not prepared/issued	
16	☒	20240717033	8257 Construction CONST Paint External Putty+ ACE (primer+2	Purchase	20240717026	PO not prepared/issued	
17	☐	20240601012	FUNF2712-Furniture & fixtures-Ratan Coffee Table-Round-Misc	Procurement	20240720006	PO not prepared/issued	Awaiting quotations
18	☒	20240723001	STEL3935 Steel Curtain pipe 25DX3600Lmm Nos.	Purchase	20240723001	PO not prepared/issued	Awaiting quotations
19	☒	20240723001	HARD7627 Hardware Curtain Bracket Nos	Purchase	20240723002	PO not prepared/issued	Awaiting quotations
20	☒	20240723001	MISC1140 Miscellaneous PVC Curtain Hooks pkts	Purchase	20240723003	PO not prepared/issued	Awaiting quotations
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