

GHT Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	<input checked="" type="checkbox"/>	20240424004	PROM2067 Promotions-Design Charges-Classified Display-ad Single Column		20240424025	Requisition cancelled	
2	<input checked="" type="checkbox"/>	20240601014	PLUM2549 Plumbing-Borewell-submersible pump Three Phase CORA 4C/19 3HP	Purchase	20240601024		
3	<input checked="" type="checkbox"/>	20240620022	FUNF9850 Furniture & fixtures-Notice Board--Misc-Nos	Purchase	20240620030	PO not prepared/issued	Approval with MD-
4	<input type="checkbox"/>	20240715050	FUNF9850-Furniture & fixtures-Notice Board--Misc-Nos.	Procurement	20240715058	PO not prepared/issued	Online purchase.
5	<input type="checkbox"/>	20240803011	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Purchase	20240803018	PO not prepared/issued	Po approved.
6	<input type="checkbox"/>	20240803012	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	Purchase	20240803017	PO not prepared/issued	Po approved.
7	<input type="checkbox"/>						
8	<input type="checkbox"/>						
9	<input type="checkbox"/>						
10	<input type="checkbox"/>						
11	<input type="checkbox"/>						
12	<input type="checkbox"/>						
13	<input type="checkbox"/>						
14	<input type="checkbox"/>						
15	<input type="checkbox"/>						
16	<input type="checkbox"/>						
17	<input type="checkbox"/>						
18	<input type="checkbox"/>						
19	<input type="checkbox"/>						