

GV1 Req -PO tracker

Sl. No.	Req. fulfilled/c cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240129006	PROM7255 Promotions Files Pre Printed 100nos Nos		20240129006		
2	☒	20240325013	FIRE7717 Fire & Safety Fire Shaft Door 900X1500mm Nos	Procurement	20240325016		
3	☒	20240328012	D00R3864 Doors Flush door with Laminate 2330mm x805mm x32mm sqm	Procurement	20240328018		
4	☒	20240419019	CONST RCC7655 Construction False ceiling Gypsum board Plain sqm	Purchase	20240419021	Requisition	
5	☒	20240503026	PLUM3877 Plumbing Water Meter Misc Nos	Procurement	20240503031		
6	☒	20240508006	EQPT3312 Equipment Sweeping Machine Nos	Procurement	20240508012		
7	☒	20240508031	EQPT7672 Equipment High meter Nos	Procurement	20240508048		
8	☒	20240509004	EQPT7672 Equipment High meter Nos	Procurement	20240509001		
9	☒	20240514003	EQPT7672 Equipment High meter Nos	Procurement	20240514012		
10	☒	20240516038	MISC5074 Miscellaneous Battery Misc Nos		20240516060		
11	☒	20240517030	D00R3442 Doors Flush Door Misc sqm		20240517041		
12	☒	20240517032	STEL2189 Steel Welded Mesh 25x25x3Tmm sqm	Purchase	20240517043		
13	☒	20240516002	PLUM7043 Plumbing GI Coupling B Class 32mm Nos		20240517051		
14	☒	20240517037	STEL9384 Steel MS Reducer C Class 100x150mm Nos		20240517052		
15	☒	20240517037	STEL8028 Steel MS Reducer 100X80mm Nos		20240518019		
16	☒	20240518006	STEL6320 Steel MS ISMB 150X75X6000Lmm Kgs		20240518031		
17	☒	20240518026	STEL4596 Steel MS Round Pipe B Class 40Dx6000Lmm Kgs		20240518032		
18	☒	20240518058	EQPT9250 Equipment Concrete Floor Scarifier Machine Nos	Procurement	20240518075	Requisition	
19	☒	20240514003	EQPT7672 Equipment High meter Nos	Purchase	20240514012		
20	☒	20240603024	FUNF8517 Furniture & fixtures SS Stand 1650mmX525mmX720mm Nos	Procurement	20240603016		
21	☒	20240605019	CHEM2311 Chemical Araldite 450gms Nos	Purchase	20240605033		
22	☒	20240606010	STEL8440 Steel MS L Angle 200mmx200mmx12mm Kgs	Purchase	20240606008		
23	☒	20240606019	EQPT2336 Equipment Hire Charges Nos	Procurement	20240606021		
24	☒	20240608021	HVAC4739 HVAC Expansion Tank PN16 1KL Nos	Procurement	20240608029		
25	☒	20240612012	EQPT7672 Equipment High meter Nos	Procurement	20240612014	PO not	Awaiting L2 approval

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
26	1036	☒	20240612011	PLUM9959 Plumbing Non return valve 150Dmm Nos	Procurement	20240612015		
27	1037	☒	20240613001	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos	Procurement	20240613004		
28	1038	☒	20240613004	DOOR5708 Doors Fire Rated Door Double leaf 1500X2400mm Nos	Procurement	20240613011		
29	1039	☒	20240613009	STEL5109 Steel MS Box Pipe 200X200X4Tmm Kgs	Purchase	20240613015		
30	1040	☒	20240614001	STEL8653 Steel MS Gate Misc Kgs	Purchase	20240614005		
31	1043	☒	20240614023	ELEC8745 Electrical 2 Pole ELCB with 30Mah 16Amps Nos	Purchase	20240614023		
32	1044	☒	20240614020	STEL8653 Steel MS Gate Misc Kgs	Purchase	20240614026		
33	1045	☒	20240614022	ELEC3793 Electrical Coppler Cable 185Sqmm 1core Mtrs	Purchase	20240614028		
34	1046	☒	20240614022	ELEC4620 Electrical 3.5 core Armored aluminium cable joint kit LT	Purchase	20240614029		
35	1048	☒	20240622019	ELEC6068 Electrical LT Supply Works Misc LS	Procurement	20240622026		
36	1049	☒	20240622020	STEL1681 Steel MS Box Pipe 6mtrs 25X25X2mm Kgs	Purchase	20240622027		
37	1050	☒	20240622024	PAIN9520 Paints Zinc chromate primer 20 Ltrs	Purchase	20240622031		
38	1051	☒	20240622025	HARD9252 Hardware Rubber Adhesive Misc Nos	Purchase	20240622033		
39	1052	☒	20240622026	HVAC2065 HVAC Nitrile Rubber 25mm sqm	Procurement	20240622034		
40	1053	☒	20240622030	PAIN8548 Paints Red Oxide Primer Asian 1ltr Can	Purchase	20240622035		
41	1059	☒	20240613004	DOOR5708 Doors Fire Rated Door Double leaf 1500X2400mm Nos	Procurement	20240613011	PO not	Po closed at initial stage.
42	1060	☒	20240617020	HARD1803 Hardware Wedge Anchor bolt Misc Nos	Procurement	20240617030		
43	1061	☒	20240624024	SACP1828 Sanitary CP Pillar cock for wash basin Kohler Nos	Procurement	20240624052	PO not	Praveen MHPL @GV.
44	1062	☐	20240625048	FUNF3474 Furniture & fixtures Bottle cooler--Misc.-Nos	Procurement	20240625069	PO not	Hold by MD.
45	1063	☒	20240705011	ELEC1888 Electrical MCB 4 pole 32A Nos	Purchase	20240705021		
46	1064	☒	20240706012	CONST RCC6331 Construction Roads VDF Flooring sqm	Procurement	20240706019	PO not	PO closed at initial stage.
47	1065	☒	20240706029	6250 Furniture & fixtures Mirror without frame 600x950mm Nos	Purchase	20240706024		
48	1066	☒	20240706030	ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W Nos	Purchase	20240708006		
49	1067	☒	20240708046	FIRE1616 Fire & Safety Cable Clamp P type 15 mm Nos	Purchase	20240708080		
50	1068	☒	20240709042	ELEC3793 Electrical Coppler Cable 185Sqmm 1core Mtrs	Purchase	20240709054		
51	1070	☒	20240711013	EQPT2336 Equipment Hire Charges Nos	Procurement	20240711018		

	Sl. No.	Req. fulfilled/c cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
52	1071	☒	20240711029	ELEC2763 Electrical Aviation Light ---Nos	Purchase	20240712001	P0 not	P0 approved, Material
53	1072	☒	20240712003	HARD8399 Hardware SS Wedge Anchor Bolt M10X115Lmm-Nos	Procurement	20240712019	P0 not	Po approved
54	1074	☒	20240712028	PLUM3877 Plumbing Water Meter Misc Nos.	Procurement	20240712047	P0 not	Po approved.
55	1075	☐	20240713001	D00R8729-Doors-Ceiling Access Trap Door-white colour-600X600mm-Nos	Procurement	20240713001	P0 not	Quotation to be received.'
56	1076	☒	20240713002	FUNF1899 Furniture & fixtures Plastic chairs White colour Misc Nos	Purchase	20240713002	P0 not	Awaiting L2 approval
57	1077	☒	20240713007	ELEC 6979 Electrical Copper Cable 35Sqmm 1core mts	Purchase	20240713006	P0 not	Po approved, Material
58	1078	☒	20240712028	PLUM3877 Plumbing Water Meter Misc Nos	Procurement	20240712047	P0 not	P0 approved.
59	1079	☒	20240713051	EQPT7494 Equipment Digital Clamp Meter ---Nos	Procurement	20240713082	P0 not	Po approved, Material
60	1080	☐	20240713050	MISC1217-Miscellaneous-Sign board---Nos		20240713085	P0 not	Promotions.
61	1081	☐	20240713049	MISC1217-Miscellaneous-Sign board---Nos		20240713087	P0 not	Promotions.
62	1082	☒	20240715001	STEL1948 Steel Tor Steel ---8mm Kgs	Purchase	20240715001	P0 not	Po closed at initial stage.
63	1083	☐	20240713006	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos	Procurement	20240715002	P0 not	P0 Issued 2nd level approval
64	1084	☒	20240720003	PLUM7052 Plumbing Open well submersible pump Multi stage 3Phase	Purchase	20240720002	P0 not	Po rejected at approval
65	1085	☒	20240720002	PLUM3877 Plumbing Water Meter Misc Nos	Procurement	20240720003	P0 not	Po approved.
66	1086	☒	20240720006	HVAC9807 HVAC Metallic gasket sheet 4Tmm Kgs	Purchase	20240720008	P0 not	P0 approved, Material
67	1087	☒	20240720008	ELEC4620 Electrical 3.5 core Armored aluminium cable joint kit LT	Purchase	20240722007	P0 not	Po approved.
68	1088	☒	20240715045	MISC8861 Miscellaneous PVC heat shrinkable Sleeve misc mts	Procurement	20240722010	P0 not	Po approved.
69	1089	☒	20240723027	HARD2385 Hardware Anchor bolt Bolt Type 8x50mm-Nos	Purchase	20240723029	P0 not	Po approved, Material
70	1090	☒	20240723032	STEL8290 Steel MS Round Pipe C Class 80Dx6000Lmm Kgs	Purchase	20240723044	P0 not	Po approved, Material
71	1091	☒	20240723031	FIRE5666 Fire & Safety Curtain pipe line sprinkler ---Nos	Purchase	20240723045	P0 not	P0 approved.
72	1092	☒	20240723042	PAINT1656 Paints Enamel 4ltrs Nos	Purchase	20240723054	P0 not	Po approved.
73	1093	☒	20240724007	STEL1303 Steel MS Dummy Round Plate C Class 80mmD Nos	Purchase	20240724014	P0 not	Po approved, Material
74	1094	☐	20240724027	WIND5643-Windows-Aluminum Louvers---sqm	Procurement	20240724026	P0 not	Aluminium louwers, awaiting
75	1095	☐	20240730032	ELEC6647-Electrical-Contactor-3phase-Misc-Nos	Purchase	20240730038	P0 not	Po to be issue by 3/8.
76	1096	☐	20240801020	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Purchase	20240801020	P0 not	Hold by MD, to be discussed.
77	1097	☐	20240801006	ELEC6489-Electrical-Strip Light--Misc-mts	Procurement	20240801025	P0 not	Awaiting for quotation

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
78	1098	☐	20240731037	STEL1358-Steel-SS Dummy Flange---Nos	Procurement	20240801028	PO not	Awaiting for the size
79	1099	☐	20240801053	D00R9003-Doors-Fire rated door Double leaf--1500X2100mm-Nos	Procurement	20240801064	PO not	PO to be issue, Internal
80	1100	☐	20240802019	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	Procurement	20240803002	PO not	Estimate with MD sir for
81	1101	☒	20240803004	ELEC6126 Electrical Junction box PVC 25mm Nos	Purchase	20240803022	PO not	Po approved-
82	1102	☐						
83	1103	☐						
84	1104	☐						
85	1105	☐						
86	1106	☐						
87	1107	☐						
88	1108	☐						
89	1109	☐						
90	1110	☐						
91	1111	☐						
92	1112	☐						
93	1113	☐						
94	1114	☐						
95	1115	☐						
96	1116	☐						
97	1117	☐						
98	1118	☐						
99	1119	☐						
100	1120	☐						
101	1121	☐						
102	1122	☐						
103	1123	☐						