

BRGV 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"/>	20240516051	TOOL9698 Tools Road cleaning machine Manual Misc Nos	Procurement	20240517045		
2	<input checked="" type="checkbox"/>	20240517034	HARD1040 Hardware Security Kiosk Misc Nos	Procurement	20240518010	PO not prepared/issued	Awaiting L2 approval
3	<input checked="" type="checkbox"/>	20240530009	SACP7374 Sanitary CP CP Angle Cock ---Nos	Purchase	20240531034		
4	<input checked="" type="checkbox"/>	20240531029	SACP9117 Sanitary CP CP Extension Nipple	Purchase	20240531040		
5	<input checked="" type="checkbox"/>	20240531031	Stock not available at MHTR.	Purchase	20240531043		
6	<input checked="" type="checkbox"/>	20240531032	SACP7374 Sanitary CP CP Angle Cock ---Nos	Purchase	20240531046		
7	<input checked="" type="checkbox"/>	20240614027	CONS1538 Consumables Water Bottles 250ml Nos	Purchase	20240614031	PO not prepared/issued	PO issued.
8	<input checked="" type="checkbox"/>	20240715016	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank ---Nos.	Purchase	20240716036	PO not prepared/issued	Under negotiations
9	<input checked="" type="checkbox"/>	20240717003	EQPT1457 Equipment Folding Ladder --- misc Nos	Procurement	20240717002	PO not prepared/issued	PO issued
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