

# GVRC 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"/>	20240625057	<del>D00R8451 Doors Laminated Door-Misc-sqm</del>	Procurement	20240626010	P0 not prepared/issued	Awaiting quotations
2	<input checked="" type="checkbox"/>	20240618021	<del>MISC3705 Miscellaneous-Breath Analyzer-Nos</del>	Procurement	20240618025	P0 not prepared/issued	Under negotiations
3	<input checked="" type="checkbox"/>	20240620006	<del>CONS1538 Consumables-Water Bottles-250ml-Nos</del>	Purchase	20240620014	P0 not prepared/issued	Under negotiations
4	<input type="checkbox"/>	20240622002	GENE2342-General Items-CIF-Power & Shine multipurpose cleaner-700ml-Nos	Procurement	20240622002	P0 not prepared/issued	Online purchase.
5	<input checked="" type="checkbox"/>	20240715026	<del>HARD6282 Hardware Wedge Anchor bolt-M12X115Lmm-Nos</del>	Purchase	20240715032	P0 not prepared/issued	Under negotiations
6	<input checked="" type="checkbox"/>	20240715025	<del>HARD6282 Hardware Wedge Anchor bolt-M12X115Lmm-Nos</del>	Purchase	20240715026	P0 not prepared/issued	Under negotiations
7	<input checked="" type="checkbox"/>	20240620006	<del>CONS1538 Consumables-Water Bottles-250ml-Nos</del>	Purchase	20240620014	P0 not prepared/issued	Under negotiations
8	<input checked="" type="checkbox"/>	20240716028	<del>D00R9003 Doors Fire rated door Double leaf-1500X2100mm-Nos</del>	Purchase	20240716031	P0 not prepared/issued	Awaiting L1 approval
9	<input checked="" type="checkbox"/>	20240509019	<del>GENE6270 General Items-Sunflim Garware-sqm</del>	Procurement	20240509030	P0 not prepared/issued	Awaiting L2 approval
10	<input checked="" type="checkbox"/>	20240518044	<del>EQPT7526 Equipment Air curtain-MISC-Nos</del>	Procurement	20240518066	P0 not prepared/issued	Awaiting L2 approval
11	<input checked="" type="checkbox"/>	20240518071	<del>EQPT7526 Equipment Air curtain-MISC-Nos</del>	Procurement	20240522005	P0 not prepared/issued	Awaiting L2 approval
12	<input checked="" type="checkbox"/>	20240523034	<del>MISC8673 Miscellaneous-Ductable Split AC-Misc-Nos</del>	Procurement	20240528031	P0 not prepared/issued	Awaiting L2 approval
13	<input type="checkbox"/>	20240615003	FUNF2757-Furniture & fixtures-Urinal Partition Board+Hardware--Misc-Nos	Procurement	20240615003	P0 not prepared/issued	Awaiting quotations
14	<input checked="" type="checkbox"/>	20240717034	<del>PLUM2185 Plumbing-GI Long Bend-40mm-Nos</del>	Purchase	20240717030	P0 not prepared/issued	Awaiting L2 approval
15	<input checked="" type="checkbox"/>	20240603001	<del>SACP4697 Sanitary CP-Urinal Sprader</del>	Purchase	20240603004		
16	<input checked="" type="checkbox"/>	20240603009	<del>ELEC4059 Electrical False Ceiling Down Lighter-6500K-12W</del>	Purchase	20240603008		
17	<input checked="" type="checkbox"/>	20240603037	<del>CONST RCC7655-Construction False ceiling Gypsum board-Plain-sqm</del>	Purchase	20240603046		

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18	<input checked="" type="checkbox"/>	20240604014	STEL2997-Steel Galvalume Roofing Sheet White color-1000X3000mm-sqm	Purchase	20240604020		
19	<input checked="" type="checkbox"/>	20240614016	MISC8673-Miscellaneous-Ductable Split AC Misc-Nos	Procurement	20240614022	PO not prepared/issued	
20	<input checked="" type="checkbox"/>	20240617031	MISC8085-Miscellaneous-Convex Mirror-600Dmm-Nos	Procurement	20240617041		
21	<input checked="" type="checkbox"/>	20240621023	PLUM1118-Plumbing-PVC Overhead Tank-10000lts-Nos	Purchase	20240621032	PO not prepared/issued	
22	<input checked="" type="checkbox"/>	20240621039	HARD1803-Hardware-Wedge Anchor bolt-Misc-Nos	Procurement	20240621056		
23	<input checked="" type="checkbox"/>	20240622003	MISC5370-Miscellaneous-Rubber Flooring Mat-Misc-sqm	Procurement	20240622003	PO not prepared/issued	
24	<input checked="" type="checkbox"/>	20240509019	GENE6270-General Items-Sunflin Garware-sqm	Procurement	20240509030	PO not prepared/issued	
25	<input checked="" type="checkbox"/>	20240705041	DOOR5708-Doors-Fire Rated Door-Double leaf-1500X2400mm-Nos	Procurement	20240705054	PO not prepared/issued	
26	<input checked="" type="checkbox"/>	20240713034	CONS6639-Consumables-Gunny bags-Misc-Bags		20240713052		
27	<input checked="" type="checkbox"/>	20240713035	PAIN4986-Paints-Black Oxide-1Kg-Bags		20240713053		
28	<input checked="" type="checkbox"/>	20240713036	PAIN8788-Paints-Turpentine oil-1 ltr can-Nos		20240713054		
29	<input checked="" type="checkbox"/>	20240713037	CONS7283-Consumables-Wiper-Misc-Nos		20240713055		
30	<input checked="" type="checkbox"/>	20240713038	TOOL4496-Tools-Helmets Labour Female-Nos		20240713056		
31	<input checked="" type="checkbox"/>	20240713038	GENE9460-General Items-Safety Jackets-Orange-Nos		20240713057		
32	<input checked="" type="checkbox"/>	20240715033	STEL2596-Steel-MS-Flange-Table-E-150DX16Tmm-with-8Holes-Nos		20240715050	PO not prepared/issued	
33	<input type="checkbox"/>	20240731030	DOOR2820-Doors-Fire Rated Door-Single Leaf-1000X2100mm-Nos	Procurement	20240731042	PO not prepared/issued	Awaiting quotations
34	<input type="checkbox"/>	20240801026	EQPT7526-Equipment-Air curtain-MISC-Nos	Procurement	20240801033	PO not prepared/issued	Awaiting quotations
35	<input type="checkbox"/>	20240801035	EQPT7526-Equipment-Air curtain-MISC-Nos	Procurement	20240801040	PO not prepared/issued	Awaiting quotations

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36	<input type="checkbox"/>	20240801040	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos	Procurement	20240801049	P0 not prepared/issued	Under negotiations
37	<input type="checkbox"/>	20240802015	EQPT4584-Equipment-Water heater--20L-Nos	Procurement	20240802018	P0 not prepared/issued	P0 to be issue
38	<input type="checkbox"/>	20240803024	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos	Procurement	20240803026	P0 not prepared/issued	Clarification required from site
39	<input type="checkbox"/>						
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