

AMS 801 Req - PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	✓	20240528026	MISC6996 Miscellaneous Vinyl Flooring sqm	Procurement	20240601003		
2	1002	✓	20240619024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240619020	P0-not prepared/issued	Estimation under MD's approval.
3	1003	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240703039	P0-not prepared/issued	Awaiting L1 approval
4	1004	✓	20240710037	HARD3693 Hardware Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles	Purchase	20240710042	P0-not prepared/issued	Awaiting L1 approval
5	1005	✓	20240712021	HARD1691 Hardware GI Nut Bolt with Washer 32X6mm Kgs	Purchase	20240712039	P0-not prepared/issued	Awaiting L2 approval
6	1006	✓	20240712021	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240712038	P0-not prepared/issued	Awaiting L1 approval
7	1007	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240703039	P0-not prepared/issued	Awaiting L1 approval
8	1009	✓	20240806009	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240806017	P0-not prepared/issued	Po cancelled due to wrng qty
9	1010	✓	20240806024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos.	Procurement	20240806033	P0-not prepared/issued	Po cancelled due to wrng qty
10	1011	✓	20240806052	ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmmX90mtrs Bundles	Purchase	20240806068	P0-not prepared/issued	Po issued
11	1012	✓	20240806052	ELEC2725 Electrical Isolater 4pole 63amps-Nos	Purchase	20240807024	P0-not prepared/issued	Po issued
12	1013	✓	20240806052	ELEC1689 Electrical Copper lugs Pin type 2.5Sqmm-Nos	Purchase	20240807025	P0-not prepared/issued	Po issued
13	1014	✓	20240806052	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Purchase	20240807026	P0-not prepared/issued	Po issued
14	1015	✓	20240808022	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240808031	P0-not prepared/issued	Po issued
15	1016	✓	20240830034	COMP9042 Peripherals Tab-misc Nos.	Purchase	20240830029	P0-not prepared/issued	po issued

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16	☒	20240831010	PROM8851 Promotions Flex Printing Charges 300GSM Blackout Misc Sqm		20240831019	PO not prepared/issued	po issued
17	☒	20240904019	ELEC5307 Electrical DOL Starter 3phase Manual L&T MK1 SS96210C0A0 Nos	Purchase	20240904030	PO not prepared/issued	Po issued
18	☒	20240831019	CONS2228 Consumables Rain Coat Misc Nos	Purchase	20240904034	PO not prepared/issued	Po issued
19	☒	20240904019	ELEC4375 Electrical MCB 4 Pole 16amps Nos.	Purchase	20240905021	PO not prepared/issued	Po issued
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