

BIO Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	☐						
2	1002	☐						
3	1003	☐						
4	1004	☐						
5	1005	☐						
6	1006	☐						
7	1007	☐						
8	1008	☐						
9	1009	☐						
10	1010	☐						
11	1011	☐						
12	1012	☐						
13	1013	☐						
14	1014	☐						
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						

BIO Material delivery tracker



	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1001	☐					
2	1002	☐					
3	1003	☐					
4	1004	☐					
5	1005	☐					
6	1006	☐					
7	1007	☐					
8	1008	☐					
9	1009	☐					
10	1010	☐					
11	1011	☐					
12	1012	☐					
13	1013	☐					
14	1014	☐					
15	1015	☐					
16	1016	☐					
17	1017	☐					
18	1018	☐					
19	1019	☐					
20	1020	☐					
21	1021	☐					
22	1022	☐					
23	1023	☐					
24	1024	☐					