

MHTR 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"/>	20240531037	SACP4497 Sanitary CP Wall	Purchase	20240531052	Requisition	
2	<input checked="" type="checkbox"/>	20240531037	SACP8102 Sanitary CP Wash	Purchase	20240601013	PO not	
3	<input checked="" type="checkbox"/>	20240614036	COMP1120 Peripherals Laptop		20240621024	PO not	
4	<input checked="" type="checkbox"/>	20240622010	FOOL1226 Tools Helmets Labour		20240622014	PO not	
5	<input checked="" type="checkbox"/>	20240622010	GENE9460 General Items Safety		20240622015	PO not	
6	<input checked="" type="checkbox"/>	20240710022	PLUM1387 Plumbing CPVC Male		20240711002	PO not	
7	<input checked="" type="checkbox"/>	20240710024	PLUM2500 Plumbing PVC End		20240711006	PO not	
8	<input checked="" type="checkbox"/>	20240710024	PLUM4547 Plumbing PVC Rigid		20240711007	PO not	
9	<input checked="" type="checkbox"/>	20240710025	PLUM8485 Plumbing PVC SWR		20240711009	PO not	
10	<input checked="" type="checkbox"/>	20240710025	PLUM7462 Plumbing PVC SWR		20240711010	PO not	
11	<input checked="" type="checkbox"/>	20240710027	PLUM9961 Plumbing PVC		20240711011	PO not	
12	<input checked="" type="checkbox"/>	20240710027	SACP7101 Sanitary CP CP		20240711012	PO not	
13	<input checked="" type="checkbox"/>	20240711011	CHEM7736 Chemical Tile grout	Purchase	20240711019	PO not	Po prepared
14	<input checked="" type="checkbox"/>	20240711010	HARD3480 Hardware SS Hinges	Purchase	20240711020	PO not	Po prepared
15	<input checked="" type="checkbox"/>	20240711009	HARD4319 Hardware MS Nails	Purchase	20240711021	PO not	Po prepared
16	<input checked="" type="checkbox"/>	20240711008	DOOR1639 Doors Panel door	Purchase	20240711022	PO not	Po prepared
17	<input checked="" type="checkbox"/>	20240711009	HARD7695 Hardware Fischer	Purchase	20240711024	PO not	Po prepared
18	<input checked="" type="checkbox"/>	20240711011	CHEM9548 Chemical Janatha	Purchase	20240711026	PO not	Po prepared
19	<input checked="" type="checkbox"/>	20240711024	CONS9323 Consumables Coffee	Purchase	20240711031	PO not	Po prepared
20	<input checked="" type="checkbox"/>	20240711017	CONS7495 Consumables Air	Purchase	20240712005	PO not	Po prepared
21	<input checked="" type="checkbox"/>	20240711017	CONS6564 Consumables Bombay	Purchase	20240712006	PO not	Po prepared
22	<input checked="" type="checkbox"/>	20240711018	CONS5716 Consumables Torch	Purchase	20240712007	PO not	Po prepared
23	<input checked="" type="checkbox"/>	20240711019	GENE1417 General Items	Purchase	20240712008	PO not	Po prepared
24	<input checked="" type="checkbox"/>	20240711020	GENE9028 General Items Safety	Purchase	20240712009	PO not	Po prepared

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
25	<input checked="" type="checkbox"/>	20240711021	STAT5876 Stationary Paper A3	Purchase	20240712010	PO not	Po prepared
26	<input checked="" type="checkbox"/>	20240711021	STAT2503 Stationary	Purchase	20240712011	PO not	Po prepared
27	<input checked="" type="checkbox"/>	20240711022	STAT5876 Stationary Paper A3	Purchase	20240712012	PO not	Po prepared
28	<input checked="" type="checkbox"/>	20240711023	COMP8921 Peripherals Ink	Purchase	20240712013	PO not	Po prepared
29	<input checked="" type="checkbox"/>	20240711023	GENE1944 General Items Teflon	Purchase	20240712016	PO not	Po prepared
30	<input checked="" type="checkbox"/>	20240711019	GENE1944 General Items Teflon	Purchase	20240712017	PO not	Po prepared
31	<input checked="" type="checkbox"/>	20240715007	CEMT9218 Cement PPC 50kg	Purchase	20240715007	PO not	Po prepared
32	<input checked="" type="checkbox"/>	20240715021	CEMT9218 Cement PPC 50kg	Purchase	20240715021	PO not	Po prepared
33	<input checked="" type="checkbox"/>	20240715038	STEL7933 Steel Tor Steel	Purchase	20240715045	PO not	Po prepared
34	<input checked="" type="checkbox"/>	20240716005	ELEC7865 Electrical LED	Purchase	20240716008	PO not	Po prepared
35	<input checked="" type="checkbox"/>	20240716006	MISC3705 Miscellaneous Breath	Purchase	20240716010	PO not	Po prepared
36	<input checked="" type="checkbox"/>	20240716006	EQPT7494 Equipment Digital	Purchase	20240716010	PO not	Po prepared
37	<input checked="" type="checkbox"/>	20240716010	EQPT7710 Equipment Digital	Purchase	20240716014	PO not	Po prepared
38	<input checked="" type="checkbox"/>	20240716019	PLUM9136 Plumbing Circulation	Purchase	20240716025	PO not	Po prepared
39	<input checked="" type="checkbox"/>	20240716024	ELEC6829 Electrical Copper	Purchase	20240716039	PO not	Po prepared
40	<input checked="" type="checkbox"/>	20240716025	ELEC7707 Electrical CCTV	Purchase	20240716040	PO not	Po prepared
41	<input checked="" type="checkbox"/>	20240716026	ELEC4374 Electrical	Purchase	20240716041	PO not	Po prepared
42	<input checked="" type="checkbox"/>	20240716027	ELEC5240 Electrical Bentonite	Purchase	20240716042	PO not	Po prepared
43	<input checked="" type="checkbox"/>	20240716030	ELEC1988 Electrical LED Tube	Purchase	20240716043	PO not	Po prepared
44	<input checked="" type="checkbox"/>	20240717005	CHEM6158 Chemical T1B Septic	Purchase	20240717003	PO not	Po prepared
45	<input checked="" type="checkbox"/>	20240717031	SACP4497 Sanitary CP Wall	Purchase	20240717031	PO not	Po prepared
46	<input checked="" type="checkbox"/>	20240717029	PAIN3167 Paints White cement	Purchase	20240717032	PO not	Po prepared
47	<input checked="" type="checkbox"/>	20240717028	PAIN4986 Paints Black Oxide	Purchase	20240717033	PO not	Po prepared
48	<input checked="" type="checkbox"/>	20240717026	PLUM4997 Plumbing Loft Tank	Purchase	20240717034	PO not	Po prepared
49	<input checked="" type="checkbox"/>	20240717025	PLUM7462 Plumbing PVC SWR	Purchase	20240717035	PO not	Po prepared
50	<input checked="" type="checkbox"/>	20240717024	PLUM9961 Plumbing PVC	Purchase	20240717036	PO not	Po prepared

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51	<input checked="" type="checkbox"/>	20240717024	SACP9117 Sanitary CP-CP	Purchase	20240717037	PO not	Po prepared
52	<input checked="" type="checkbox"/>	20240717022	PLUM4602 Plumbing CPVC Clamp	Purchase	20240717038	PO not	Po prepared
53	<input checked="" type="checkbox"/>	20240717022	PLUM2786 Plumbing GI Ball	Purchase	20240717039	PO not	Po prepared
54	<input checked="" type="checkbox"/>	20240717029	PAINT674 Paints Wall Putty	Purchase	20240717046	PO not	Po prepared
55	<input checked="" type="checkbox"/>	20240717028	PAINT986 Paints External	Purchase	20240717047	PO not	Po prepared
56	<input checked="" type="checkbox"/>	20240718046	DOOR9003 Doors Fire rated	Purchase	20240718058	PO not	Po prepared
57	<input checked="" type="checkbox"/>	20240718024	DOOR9498 Doors Panel door	Purchase	20240718059	PO not	Po prepared
58	<input checked="" type="checkbox"/>	20240718025	HARD3480 Hardware SS Hinges	Purchase	20240718060	PO not	Po prepared
59	<input checked="" type="checkbox"/>	20240718026	HARD1916 Hardware SS Screws	Purchase	20240718061	PO not	Po prepared
60	<input checked="" type="checkbox"/>	20240719005	CEMT9218 Cement PPC 50kg Ba	Purchase	20240719009	PO not	Po prepared
61	<input checked="" type="checkbox"/>	20240719011	FIRE7717 Fire & Safety Fire	Purchase	20240719020	PO not	Po prepared
62	<input checked="" type="checkbox"/>	20240720005	FUNF7049 Furniture &	Purchase	20240720005	PO not	Po prepared
63	<input checked="" type="checkbox"/>	20240720020	COMP9727 Peripherals Bio	Purchase	20240720011	PO not	Local purchase
64	<input checked="" type="checkbox"/>	20240720019	STAT5901 Stationary Paper A4	Purchase	20240720012	PO not	Po prepared
65	<input checked="" type="checkbox"/>	20240720018	STAT5901 Stationary Paper A4	Purchase	20240720013	PO not	Po prepared
66	<input checked="" type="checkbox"/>	20240720018	STAT4079 Stationary Binder	Purchase	20240720014	PO not	Po prepared
67	<input checked="" type="checkbox"/>	20240720017	GENE1944 General Items Teflon	Purchase	20240720015	PO not	Po prepared
68	<input checked="" type="checkbox"/>	20240720016	TOOL3390 Tools Mesurment	Purchase	20240720016	PO not	Po prepared
69	<input checked="" type="checkbox"/>	20240720016	GENE3689 General Items Safety	Purchase	20240720017	PO not	Po prepared
70	<input checked="" type="checkbox"/>	20240720015	GENE6616 General Items	Purchase	20240720018	PO not	Po prepared
71	<input checked="" type="checkbox"/>	20240720014	GENE9357 General Items Gova	Purchase	20240720019	PO not	Po prepared
72	<input checked="" type="checkbox"/>	20240720013	CONS7495 Consumables Air	Purchase	20240720020	PO not	Po prepared
73	<input checked="" type="checkbox"/>	20240720012	CONS7495 Consumables Air	Purchase	20240720021	PO not	Po prepared
74	<input checked="" type="checkbox"/>	20240720012	CONS6564 Consumables Bombay	Purchase	20240720022	PO not	Po prepared
75	<input checked="" type="checkbox"/>	20240720010	BUIL6836 Building Material	Purchase	20240720023	PO not	Po prepared
76	<input checked="" type="checkbox"/>	20240720010	GENE7860 General Items Blue	Purchase	20240720024	PO not	Po prepared

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77	<input checked="" type="checkbox"/>	20240723023	ELEC2020-Electrical MCB-06	Purchase	20240723036	PO not	Po prepared
78	<input checked="" type="checkbox"/>						
79	<input checked="" type="checkbox"/>	20240723021	ELEC5228-Electrical Round	Purchase	20240723037	PO not	Po prepared
80	<input checked="" type="checkbox"/>	20240723020	ELEC7697-Electrical Light	Purchase	20240723038	PO not	Po prepared
81	<input checked="" type="checkbox"/>	20240723019	ELEC9595-Electrical DB TPN 3	Purchase	20240723039	PO not	Po prepared
82	<input checked="" type="checkbox"/>	20240724003	CEMT9218-Cement PPC-50kg	Purchase	20240724003	PO not	Po prepared
83	<input checked="" type="checkbox"/>	20240724016	PAINT7286-Paints Wall Putty	Purchase	20240724018	PO not	Po prepared
84	<input checked="" type="checkbox"/>	20240724022	FIRE5666-Fire & Safety	Purchase	20240724025	PO not	Po prepared
85	<input checked="" type="checkbox"/>	20240724034	MISC4846-Miscellaneous	Purchase	20240724036	PO not	Po cancelled due to GST
86	<input checked="" type="checkbox"/>	20240725017	MISC4846-Miscellaneous	Purchase	20240725018	PO not	Po cancelled due to wrng id
87	<input checked="" type="checkbox"/>	20240725020	MISC3614-Miscellaneous	Purchase	20240725023	PO not	Po prepared
88	<input checked="" type="checkbox"/>	20240725023	HARD7211-Hardware Hacksaw	Purchase	20240725025	PO not	Po prepared
89	<input checked="" type="checkbox"/>	20240725022	HARD7695-Hardware Fischer	Purchase	20240725026	PO not	Po prepared
90	<input checked="" type="checkbox"/>	20240726008	FUNF9850-Furniture &	Procurement	20240726013	PO not	Po prepared
91	<input checked="" type="checkbox"/>	20240726009	EQPT7494-Equipment Digital	Procurement	20240726014	PO not	Po prepared
92	<input checked="" type="checkbox"/>	20240726010	COMP1120-Peripherals Laptop	Procurement	20240726015	PO not	po rejected
93	<input checked="" type="checkbox"/>	20240726011	ELEC7865-Electrical LED	Procurement	20240726016	PO not	Po prepared
94	<input checked="" type="checkbox"/>	20240726012	GENE6302-General Items	Procurement	20240726017	PO not	Po prepared
95	<input checked="" type="checkbox"/>	20240727006	MISC3614-Miscellaneous	Purchase	20240727005	PO not	Po prepared
96	<input checked="" type="checkbox"/>	20240727005	SACP4497-Sanitary CP Wall	Purchase	20240727006	PO not	Po prepared
97	<input checked="" type="checkbox"/>	20240727004	SACP7791-Sanitary CP CP	Purchase	20240727007	PO not	Po prepared
98	<input checked="" type="checkbox"/>	20240727003	PLUM9961-Plumbing PVC	Purchase	20240727008	PO not	Po prepared
99	<input checked="" type="checkbox"/>	20240727003	SACP9117-Sanitary CP CP	Purchase	20240727009	PO not	Po prepared
100	<input checked="" type="checkbox"/>	20240727011	CEMT9218-Cement PPC-50kg	Purchase	20240727013	PO not	Po prepared
101	<input checked="" type="checkbox"/>	20240727011	BUIL6836-Building Material	Purchase	20240727014	PO not	PO approved
102	<input checked="" type="checkbox"/>	20240720010	GENE7860-General Items Blue	Purchase	20240720024	PO not	PO approved

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103	✓	20240723023	ELEC2020 Electrical MCB-06	Purchase	20240723036	PO not	PO approved
104	✓	20240723021	ELEC5228 Electrical Round	Purchase	20240723037	PO not	PO approved
105	✓	20240723020	ELEC7697 Electrical Light	Purchase	20240723038	PO not	PO approved
106	✓	20240723019	ELEC9595 Electrical DB TPN 3	Purchase	20240723039	PO not	PO approved
107	✓	20240724003	CEMT9218 Cement PPC-50kg	Purchase	20240724003	PO not	PO approved
108	✓	20240724016	PAIN7286 Paints Wall Putty	Purchase	20240724018	PO not	PO approved
109	✓	20240724022	FIRE5666 Fire & Safety	Purchase	20240724025	PO not	PO approved
110	✓	20240724034	MISC4846 Miscellaneous	Purchase	20240724036	PO not	PO approved
111	✓	20240725017	MISC4846 Miscellaneous	Purchase	20240725018	Requisition	Wrong id mentioned
112	✓	20240725020	MISC3614 Miscellaneous	Purchase	20240725023	Requisition	GST not mentioned
113	✓	20240725023	HARD7211 Hardware Hacksaw	Purchase	20240725025	PO not	PO approved
114	✓	20240725022	HARD7695 Hardware Fischer	Purchase	20240725026	PO not	PO approved
115	✓	20240726008	FUNF9850 Furniture &	Procurement	20240726013	PO not	PO approved
116	✓	20240726009	EQPT7494 Equipment Digital	Procurement	20240726014	PO not	PO approved
117	✓	20240726010	COMP1120 Peripherals Laptop	Procurement	20240726015	Requisition	Cancelled by MD
118	✓	20240726011	ELEC7865 Electrical LED	Procurement	20240726016	PO not	PO approved
119	✓	20240726012	GENE6302 General Items	Procurement	20240726017	PO not	PO approved
120	✓	20240727006	MISC3614 Miscellaneous	Purchase	20240727005	PO not	PO approved
121	✓	20240727005	SACP4497 Sanitary CP Wall	Purchase	20240727006	PO not	PO approved
122	✓	20240727004	SACP7791 Sanitary CP CP	Purchase	20240727007	PO not	PO approved
123	✓	20240727003	PLUM9961 Plumbing PVC	Purchase	20240727008	PO not	PO approved
124	✓	20240727003	SACP9117 Sanitary CP CP	Purchase	20240727009	PO not	PO approved
125	✓	20240727011	CEMT9218 Cement PPC-50kg	Purchase	20240727013	PO not	PO approved
126	✓	20240727011	CHEM9548 Chemical Janatha	Purchase	20240727014	PO not	PO approved
127	✓	20240729016	STEL3418 Steel Z angle Misc	Purchase	20240729015	PO not	PO approved
128	✓	20240730002	COMP1120 Peripherals Laptop	Procurement	20240730002	Requisition	Rejected by MD

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129	<input checked="" type="checkbox"/>	20240731004	COMP1120-Peripherals-Laptop	Procurement	20240731014	P0-not	P0-approved
130	<input checked="" type="checkbox"/>	20240731022	STAT7305-Stationary Paper A5	Purchase	20240731033	P0-not	P0-approved
131	<input checked="" type="checkbox"/>	20240731021	STAT5901-Stationary Paper A4	Purchase	20240731034	P0-not	P0-approved
132	<input checked="" type="checkbox"/>	20240731021	FAT3692-Stationary Binder	Purchase	20240731035	P0-not	P0-approved
133	<input checked="" type="checkbox"/>	20240731020	CONS8873-Consumables Colin	Purchase	20240731036	P0-not	P0-approved
134	<input checked="" type="checkbox"/>	20240731020	CONS6196-Consumables Cleaning	Purchase	20240731037	P0-not	P0-approved
135	<input checked="" type="checkbox"/>	20240731025	ELEC4374-Electrical	Purchase	20240731038	P0-not	P0-approved
136	<input checked="" type="checkbox"/>	20240731026	ELEC8878-Electrical Isolater	Purchase	20240731039	P0-not	P0-approved
137	<input checked="" type="checkbox"/>	20240731023	ELEC6829-Electrical Copper	Purchase	20240731040	P0-not	P0-approved
138	<input checked="" type="checkbox"/>	20240801003	PAIN5030-Paints Enamel Post	Purchase	20240801001	Requisition	cancelled by site
139	<input checked="" type="checkbox"/>	20240801013	FUNF9850-Furniture &	Procurement	20240801018	P0-not	P0-approved
140	<input checked="" type="checkbox"/>	20240801032	CHEM1205-Chemical Anchorset	Purchase	20240801038	P0-not	P0-approved
141	<input checked="" type="checkbox"/>	20240801043	CEMT9218-Cement PPC-50kg	Purchase	20240801054	P0-not	P0-approved
142	<input checked="" type="checkbox"/>	20240801045	PAIN7286-Paints Wall Putty	Purchase	20240801056	P0-not	P0-approved
143	<input checked="" type="checkbox"/>	20240803016	HARD7650-Hardware Wood	Purchase	20240803014	P0-not	P0-approved
144	<input checked="" type="checkbox"/>	20240803015	CHEM7736-Chemical Tile grout	Purchase	20240803015	P0-not	P0-approved
145	<input checked="" type="checkbox"/>	20240803014	HARD6478-Hardware Hold fast	Purchase	20240803016	P0-not	P0-approved
146	<input checked="" type="checkbox"/>	20240803028	DOOR9003-Doors Fire rated	Purchase	20240803030	P0-not	P0-approved
147	<input checked="" type="checkbox"/>	20240803014	HARD7211-Hardware Hacksaw	Purchase	20240803021	P0-not	P0-approved
148	<input checked="" type="checkbox"/>	20240803028	DOOR9003-Doors Fire rated	Purchase	20240806007	P0-not	P0-approved
149	<input checked="" type="checkbox"/>	20240803032	CEMT9218-Cement PPC-50kg	Purchase	20240803036	P0-not	P0-approved
150	<input checked="" type="checkbox"/>	20240803031	CEMT9218-Cement PPC-50kg	Purchase	20240803037	P0-not	P0-approved
151	<input checked="" type="checkbox"/>	20240805019	SACP7374-Sanitary CP-CP Angle	Purchase	20240805022	Requisition	cancelled by site
152	<input checked="" type="checkbox"/>	20240805020	SACP6660-Sanitary CP	Purchase	20240805023	P0-not	P0-approved
153	<input checked="" type="checkbox"/>	20240805021	SACP6006-Sanitary CP-CP Wash	Purchase	20240805024	P0-not	P0-approved
154	<input checked="" type="checkbox"/>	20240805022	SACP6006-Sanitary CP-CP Wash	Purchase	20240805025	P0-not	P0-approved

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155	✓	20240805026	PAIN4190 Paints Powder	Purchase	20240805032	PO not	PO approved
156	✓	20240806001	CEMT9218 Cement PPC 50kg	Purchase	20240806005	PO not	PO approved
157	✓	20240806007	STEL5166 Steel Tor Steel	Purchase	20240806013	PO not	PO approved
158	✓	20240806019	FILE6221 Tiles Floor Tiles	Purchase	20240806032	PO not	PO approved
159	✓	20240807012	PAIN1674 Paints Wall Putty	Purchase	20240807015	PO not	PO approved
160	✓	20240807016	SACP7101 Sanitary CP CP	Purchase	20240807016	PO not	PO approved
161	✓	20240807011	PAIN7286 Paints Wall Putty	Purchase	20240807017	PO not	PO approved
162	✓	20240807010	PLUM4997 Plumbing Loft Tank	Purchase	20240807018	PO not	PO approved
163	✓	20240807009	PLUM5344 Plumbing PVC Rigid	Purchase	20240807019	PO not	PO approved
164	✓	20240807008	PLUM2649 Plumbing CPVC Pipe	Purchase	20240807020	PO not	PO approved
165	✓	20240807007	SACP6006 Sanitary CP CP Wash	Purchase	20240807021	PO not	PO approved
166	✓	20240807006	SACP7374 Sanitary CP CP Angle	Purchase	20240807022	PO not	PO approved
167	✓	20240807028	ELEC7707 Electrical CCTV	Purchase	20240807040	PO not	PO approved
168	✓	20240807029	ELEC6829 Electrical Copper	Purchase	20240807041	PO not	PO approved
169	✓	20240807030	ELEC6126 Electrical Junction	Purchase	20240807042	PO not	PO approved
170	✓	20240807032	ELEC8878 Electrical Isolater	Purchase	20240807043	PO not	PO approved
171	✓	20240807033	ELEC7697 Electrical Light	Purchase	20240807044	PO not	PO approved
172	✓	20240807034	ELEC9995 Electrical GI Flat	Purchase	20240807045	PO not	PO approved
173	✓	20240808017	CEMT9218 Cement PPC 50kg	Purchase	20240808027	PO not	PO approved
174	✓	20240808021	MISC4846 Miscellaneous	Purchase	20240808030	PO not	PO approved
175	✓	20240808023	PAIN4190 Paints Powder	Purchase	20240808032	PO not	PO approved
176	✓	20240809004	CEMT9218 Cement PPC 50kg	Purchase	20240809004	PO not	PO approved
177	✓	20240809003	HARD7968 Hardware GI Swivel	Purchase	20240809005	PO not	PO approved
178	✓	20240809010	CONS7495 Consumables Air	Purchase	20240809011	PO not	PO approved
179	✓	20240809010	CONS8566 Consumables Bombay	Purchase	20240809012	PO not	PO approved
180	✓	20240809011	GENE7860 General Items Blue	Purchase	20240809013	PO not	PO approved

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181	<input checked="" type="checkbox"/>	20240809012	FOOL1467 Tools Plastic Gampa	Purchase	20240809014	PO not	PO approved
182	<input checked="" type="checkbox"/>	20240809012	GENE1417 General Items	Purchase	20240809015	PO not	PO approved
183	<input checked="" type="checkbox"/>	20240809013	FOOL1226 Tools Helmets Labour	Purchase	20240809016	PO not	PO approved
184	<input checked="" type="checkbox"/>	20240809015	STAT7305 Stationary Paper A5	Purchase	20240809017	PO not	PO approved
185	<input checked="" type="checkbox"/>	20240809022	STAT1083 Stationary Box File	Purchase	20240809029	PO not	PO approved
186	<input checked="" type="checkbox"/>	20240810005	SACP7374 Sanitary CP CP Angle	Purchase	20240810007	PO not	PO approved
187	<input checked="" type="checkbox"/>	20240810006	SACP4804 Sanitary CP Wall	Purchase	20240810008	PO not	PO approved
188	<input checked="" type="checkbox"/>	20240810013	DOOR8729 Doors Ceiling Access	Purchase	20240810014	PO not	PO approved
189	<input checked="" type="checkbox"/>	20240812005	STEL7740 Steel MS Square Rod	Purchase	20240812011	PO not	PO approved
190	<input checked="" type="checkbox"/>	20240812013	COMP8921 Peripherals Ink	Purchase	20240812024	PO not	PO approved
191	<input checked="" type="checkbox"/>	20240812020	CONS9323 Consumables Coffee	Purchase	20240812040	PO not	PO approved
192	<input checked="" type="checkbox"/>	20240812019	CHEM4717 Chemical Zycosil	Purchase	20240812041	PO not	PO approved
193	<input checked="" type="checkbox"/>	20240814012	ELEC6829 Electrical Copper	Purchase	20240814027	PO not	PO approved
194	<input checked="" type="checkbox"/>	20240814013	ELEC4374 Electrical	Purchase	20240814028	PO not	PO approved
195	<input checked="" type="checkbox"/>	20240814014	ELEC8878 Electrical Isolater	Purchase	20240814029	PO not	PO approved
196	<input checked="" type="checkbox"/>	20240814021	PLUM9961 Plumbing PVC	Purchase	20240814033	PO not	PO approved
197	<input checked="" type="checkbox"/>	20240814024	PAINT7286 Paints Wall Putty	Purchase	20240814036	PO not	PO approved
198	<input checked="" type="checkbox"/>	20240814023	PLUM7564 Plumbing PVC SWR	Purchase	20240814037	PO not	PO approved
199	<input checked="" type="checkbox"/>	20240814023	SACP7647 Sanitary CP PVC	Purchase	20240814038	PO not	PO approved
200	<input checked="" type="checkbox"/>	20240814022	SACP6705 Sanitary CP Rack	Purchase	20240814039	PO not	PO approved
201	<input checked="" type="checkbox"/>	20240814030	EQPT1699 Equipment Guard	Purchase	20240814042	PO not	PO approved
202	<input checked="" type="checkbox"/>	20240814029	ELEC4356 Electrical LED	Purchase	20240814043	PO not	PO approved
203	<input checked="" type="checkbox"/>	20240814028	ELEC9722 Electrical Bulkhead	Purchase	20240814047	PO not	PO approved
204	<input checked="" type="checkbox"/>	20240817003	CEMT9218 Cement PPC 50kg	Purchase	20240817003	PO not	PO approved
205	<input checked="" type="checkbox"/>	20240817017	CHEM9548 Chemical Janatha	Purchase	20240817021	PO not	PO approved
206	<input checked="" type="checkbox"/>	20240819009	CEMT9218 Cement PPC 50kg Ba	Purchase	20240819011	PO not	PO approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
207	<input checked="" type="checkbox"/>	20240819017	MISC1606-Miscellaneous-UPS	Purchase	20240819019	PO-not	PO-approved
208	<input checked="" type="checkbox"/>	20240820009	PAIN4190-Paints-Powder	Purchase	20240820012	PO-not	PO-approved
209	<input checked="" type="checkbox"/>	20240820014	ELEC9722-Electrical-Bulkhead	Purchase	20240820018	PO-not	PO-approved
210	<input checked="" type="checkbox"/>	20240821008	SACP6660-Sanitary-CP	Purchase	20240821006	PO-not	PO-approved
211	<input checked="" type="checkbox"/>	20240821007	PLUM4997-Plumbing-Loft Tank	Purchase	20240821007	PO-not	PO-approved
212	<input checked="" type="checkbox"/>	20240821006	PLUM8485-Plumbing-PVC-SWR	Purchase	20240821008	PO-not	PO-approved
213	<input checked="" type="checkbox"/>	20240821006	PLUM1412-Plumbing-PVC-SWR	Purchase	20240821009	PO-not	PO-approved
214	<input checked="" type="checkbox"/>	20240821005	PLUM8013-Plumbing-CPVC	Purchase	20240821010	PO-not	PO-approved
215	<input checked="" type="checkbox"/>	20240821004	PLUM3156-Plumbing-Ball Cock	Purchase	20240821011	PO-not	PO-approved
216	<input checked="" type="checkbox"/>	20240821004	SACP9117-Sanitary-CP-CP	Purchase	20240821012	PO-not	PO-approved
217	<input checked="" type="checkbox"/>	20240821015	COMP4966-Peripherals-Router	Purchase	20240821016	PO-not	PO-approved
218	<input checked="" type="checkbox"/>	20240821014	COMP6188-Peripherals-Mouse	Purchase	20240821017	PO-not	PO-approved
219	<input checked="" type="checkbox"/>	20240821014	STAT8800-Stationary-Cello	Purchase	20240821018	PO-not	PO-approved
220	<input checked="" type="checkbox"/>	20240821013	STAT1870-Stationary-Executive	Purchase	20240821020	PO-not	PO-approved
221	<input checked="" type="checkbox"/>	20240821012	CONS7495-Consumables-Air	Purchase	20240821021	PO-not	PO-approved
222	<input checked="" type="checkbox"/>	20240821012	CONS6564-Consumables-Bombay	Purchase	20240821022	PO-not	PO-approved
223	<input checked="" type="checkbox"/>	20240821011	CONS9323-Consumables-Coffee	Purchase	20240821023	PO-not	PO-approved
224	<input checked="" type="checkbox"/>	20240821010	BUIL6836-Building-Material	Purchase	20240821024	PO-not	PO-approved
225	<input checked="" type="checkbox"/>	20240821012	CONS8219-Consumables-Plastic	Purchase	20240821027	PO-not	PO-approved
226	<input checked="" type="checkbox"/>	20240821021	STEL7782-Steel-Tor-Steel	Purchase	20240821030	PO-not	PO-approved
227	<input checked="" type="checkbox"/>	20240822006	FUNF7922-Furniture-&	Purchase	20240822003	PO-not	PO-approved
228	<input checked="" type="checkbox"/>	20240827020	ELEC9175-Electrical-DB-TPN-3	Purchase	20240827034	PO-not	PO-approved
229	<input checked="" type="checkbox"/>	20240827019	ELEC6666-Electrical-LED-Flood	Purchase	20240827035	PO-not	PO-approved
230	<input checked="" type="checkbox"/>	20240827015	ELEC6829-Electrical-Copper	Purchase	20240827036	PO-not	PO-approved
231	<input checked="" type="checkbox"/>	20240827016	ELEC4374-Electrical	Purchase	20240827037	PO-not	PO-approved
232	<input checked="" type="checkbox"/>	20240828017	EQPT4648-Equipment-Diesel	Purchase	20240828020	PO-not	PO-approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
233	<input checked="" type="checkbox"/>	20240828026	SACP4497 Sanitary CP Wall	Purchase	20240828022	PO not	PO approved
234	<input checked="" type="checkbox"/>	20240828025	SACP7374 Sanitary CP CP Angle	Purchase	20240828023	PO not	PO approved
235	<input checked="" type="checkbox"/>	20240828024	SACP1613 Sanitary CP SS Sink	Purchase	20240828024	PO not	PO approved
236	<input checked="" type="checkbox"/>	20240828023	SACP6660 Sanitary CP	Purchase	20240828025	PO not	PO approved
237	<input checked="" type="checkbox"/>	20240828021	PLUM2885 Plumbing PVC SWR	Purchase	20240828026	PO not	PO approved
238	<input checked="" type="checkbox"/>	20240828020	PLUM9961 Plumbing PVC	Purchase	20240828027	PO not	PO approved
239	<input checked="" type="checkbox"/>	20240828020	SACP9522 Sanitary CP CP	Purchase	20240828028	PO not	PO approved
240	<input checked="" type="checkbox"/>	20240828019	PLUM8013 Plumbing CPVC	Purchase	20240828029	PO not	PO approved
241	<input checked="" type="checkbox"/>	20240828018	PLUM3156 Plumbing Ball Cock	Purchase	20240828030	PO not	PO approved
242	<input checked="" type="checkbox"/>	20240829004	COMP6058 Peripherals Hub	Procurement	20240829007	PO not	PO approved
243	<input checked="" type="checkbox"/>	20240829005	DOOR8729 Doors Ceiling Access	Purchase	20240829008	PO not	PO approved
244	<input checked="" type="checkbox"/>	20240829009	DOOR8729 Doors Ceiling Access	Purchase	20240829013	Requisition	po cancelled
245	<input checked="" type="checkbox"/>	20240829011	CEMT9218 Cement PPC 50kg	Purchase	20240829014	PO not	PO approved
246	<input checked="" type="checkbox"/>	20240829023	HARD7968 Hardware GI Swivel	Purchase	20240829025	PO not	PO approved
247	<input checked="" type="checkbox"/>	20240829021	PAIN4190 Paints Powder	Purchase	20240829026	PO not	PO approved
248	<input checked="" type="checkbox"/>	20240829022	PAIN4190 Paints Powder	Purchase	20240829027	PO not	PO approved
249	<input checked="" type="checkbox"/>	20240830013	CHEM7736 Chemical Tile grout	Purchase	20240830016	PO not	PO approved
250	<input checked="" type="checkbox"/>	20240830011	HARD2833 Hardware Wood	Purchase	20240830017	PO not	PO approved
251	<input checked="" type="checkbox"/>	20240830012	CHEM1205 Chemical Anchorset	Purchase	20240830018	PO not	PO approved
252	<input checked="" type="checkbox"/>	20240830009	HARD3480 Hardware SS Hinges	Purchase	20240830019	PO not	PO approved
253	<input checked="" type="checkbox"/>	20240830008	HARD7211 Hardware Hacksaw	Purchase	20240830021	PO not	PO approved
254	<input checked="" type="checkbox"/>	20240830008	HARD6478 Hardware Hold fast	Purchase	20240830023	PO not	PO approved
255	<input checked="" type="checkbox"/>	20240830027	CEMT9218 Cement PPC 50kg Ba	Purchase	20240830025	PO not	PO approved
256	<input checked="" type="checkbox"/>	20240830042	GENE1417 General Items	Purchase	20240831005	PO not	PO approved
257	<input checked="" type="checkbox"/>	20240831004	COMP4966 Peripherals Router	Purchase	20240831007	PO not	PO approved
258	<input checked="" type="checkbox"/>	20240830040	COMP8124 Peripherals laptop	Purchase	20240830039	PO not	PO approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
259	✓	20240830038	STAT9799 Stationary CD	Purchase	20240830039	PO not	PO approved
260	✓	20240830039	ONS8873 Consumables Colin 500	Purchase	20240831010	PO not	PO approved
261	✓	20240830039	CONS6564 Consumables Bombay	Purchase	20240831011	PO not	PO approved
262	✓	20240831007	CONS7495 Consumables Air	Purchase	20240831016	PO not	PO approved
263	✓	20240831007	CONS4941 Consumables Dish	Purchase	20240831017	PO not	PO approved
264	✓	20240902002	COMP6058 Peripherals Hub	Purchase	20240902002	PO not	PO approved
265	✓	20240902015	PLUM3877 Plumbing Water	Purchase	20240902027	PO not	PO approved
266	✓	20240902016	CEMT9218 Cement PPC 50kg	Purchase	20240902028	PO not	PO approved
267	✓	20240902024	CEMT9218 Cement PPC 50kg	Purchase	20240902035	PO not	PO approved
268	✓	20240902030	ELEC3597 Electrical Socket	Purchase	20240902040	PO not	PO approved
269	✓	20240902029	ELEC7697 Electrical Light	Purchase	20240902041	PO not	PO approved
270	✓	20240902028	ELEC8980 Electrical Metal	Purchase	20240902042	PO not	PO approved
271	✓	20240902027	ELEC4560 Electrical ACCL	Purchase	20240902043	PO not	PO approved
272	✓	20240903029	COMP9042 Peripherals Tab	Purchase	20240903035	PO not	PO approved
273	✓	20240904006	PAIN7278 Paints Floor paint	Purchase	20240904012	PO not	PO approved
274	✓	20240904007	PAIN7286 Paints Wall Putty	Purchase	20240904013	Requisition	po cancelled
275	✓	20240904008	PAIN1674 Paints Wall Putty	Purchase	20240904014	PO not	PO approved
276	✓	20240904009	SACP7101 Sanitary CP CP	Purchase	20240904015	PO not	PO approved
277	✓	20240904011	SACP7374 Sanitary CP CP Angle	Purchase	20240904017	PO not	PO approved
278	✓	20240904012	SACP4804 Sanitary CP Wall	Purchase	20240904018	PO not	PO approved
279	✓	20240904004	PLUM5396 Plumbing CPVC Brass	Purchase	20240904019	PO not	PO approved
280	✓	20240904013	PLUM4997 Plumbing Loft Tank	Purchase	20240904020	PO not	PO approved
281	✓	20240905003	STEL7933 Steel Tor Steel	Purchase	20240905002	PO not	PO approved
282	✓	20240905007	HARD6478 Hardware Hold fast	Purchase	20240905006	PO not	PO approved
283	✓	20240905008	HARD3480 Hardware SS Hinges	Purchase	20240905007	PO not	PO approved
284	✓	20240905009	CHEM9548 Chemical Janatha	Purchase	20240905008	PO not	PO approved

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285	<input checked="" type="checkbox"/>	20240905010	CHEM4717 Chemical Zycosil	Purchase	20240905009	PO not	PO approved
286	<input checked="" type="checkbox"/>	20240905010	CHEM5391 Chemical	Purchase	20240905010	PO not	PO approved
287	<input checked="" type="checkbox"/>	20240905019	HARD8732 Hardware MS Hinges	Purchase	20240905035	Requisition	po cancelled
288	<input checked="" type="checkbox"/>	20240906010	CONS7495 Consumables Air	Purchase	20240906021	PO not	PO approved
289	<input checked="" type="checkbox"/>	20240906010	CONS6564 Consumables Bombay	Purchase	20240906022	PO not	PO approved
290	<input checked="" type="checkbox"/>	20240906007	BUIL6836 Building Material	Purchase	20240906023	PO not	PO approved
291	<input checked="" type="checkbox"/>	20240906012	GENE7860 General Items Blue	Purchase	20240906024	PO not	PO approved
292	<input checked="" type="checkbox"/>	20240906013	STAT7305 Stationary Paper A5	Purchase	20240906025	PO not	PO approved
293	<input checked="" type="checkbox"/>	20240906013	STAT4079 Stationary Binder	Purchase	20240906026	PO not	PO approved
294	<input checked="" type="checkbox"/>	20240906014	STAT5876 Stationary Paper A3	Purchase	20240906027	PO not	PO approved
295	<input checked="" type="checkbox"/>	20240906015	COMP2957 Peripherals Printer	Purchase	20240906029	PO not	PO approved
296	<input checked="" type="checkbox"/>	20240909003	PAIN7286 Paints Wall Putty	Purchase	20240909003	PO not	PO approved
297	<input checked="" type="checkbox"/>	20240909006	PLUM2781 Plumbing HDPE pipe	Purchase	20240909005	PO not	po approved
298	<input checked="" type="checkbox"/>	20240910030	ELEC4374 Electrical	Purchase	20240910040	PO not	po approved
299	<input checked="" type="checkbox"/>	20240910031	ELEC6829 Electrical Copper	Purchase	20240910041	PO not	po approved
300	<input checked="" type="checkbox"/>	20240910032	ELEC4444 Electrical LED	Purchase	20240910042	PO not	po approved
301	<input checked="" type="checkbox"/>	20240910024	ELEC7707 Electrical CCTV	Purchase	20240910043	PO not	po approved
302	<input checked="" type="checkbox"/>	20240912004	PLUM8485 Plumbing PVC SWR	Purchase	20240912018	Part POs	po approved
303	<input checked="" type="checkbox"/>	20240912004	PLUM5344 Plumbing PVC Rigid	Purchase	20240912019	Part POs	po approved
304	<input checked="" type="checkbox"/>	20240912004	SACP7647 Sanitary CP PVC	Purchase	20240912020	Part POs	po approved
305	<input checked="" type="checkbox"/>	20240912006	PAIN7286 Paints Wall Putty	Purchase	20240912021	Part POs	po approved
306	<input checked="" type="checkbox"/>	20240912007	SACP6705 Sanitary CP Rack	Purchase	20240912022	Part POs	po approved
307	<input checked="" type="checkbox"/>	20240912008	PROM2414 Promotions Remarks	Purchase	20240912026	Part POs	po approved
308	<input checked="" type="checkbox"/>	20240912017	PAIN4190 Paints Powder	Purchase	20240912037	Part POs	po approved
309	<input checked="" type="checkbox"/>	20240913003	CEMT9218 Cement PPC 50kg Ba	Purchase	20240913005	Part POs	po approved
310	<input checked="" type="checkbox"/>	20240913004	00L8785 Tools Cutting Blade	Purchase	20240913006	Part POs	po approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
311	✓	20240913006	STEL9825 Steel MS Flat patti	Purchase	20240913009	Part POs	po-approved
312	✓	20240913008	FUNF3803 Furniture & fixtures Side Table Misc Nos.	Procurement	20240913010	Part POs issued/balance to be prepared	po-approved
313	✓	20240913009	CONS6564 Consumables Bombay Brooms Big Misc Nos	Procurement	20240913013	Part POs issued/balance to	po-approved
314	✓	20240913011	FUNF3054 Furniture & fixtures Washing Machine Nos	Procurement	20240913014	Part POs issued/balance to be prepared	po-approved
315	✓	20240913012	CONS9057 Consumables Cobweb broom stick Misc No	Procurement	20240913015	Part POs issued/balance to	po-approved
316	✓	20240913013	CONS9692 Consumables Plastic Bucket with mug White Misc Nos.	Procurement	20240913016	Part POs issued/balance to be prepared	po-approved
317	✓	20240913014	CONS9989 Consumables Mopping stick holder Misc Nos	Procurement	20240913017	Part POs issued/balance to	po-approved
318	✓	20240913017	FUNF7987 Furniture & fixtures Micro Oven Nos.	Procurement	20240913021	Part POs issued/balance to	po-approved
319	✓	20240913019	FUNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos.	Procurement	20240913024	Part POs issued/balance to be prepared	po-approved
320	✓	20240913020	UNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos	Procurement	20240913027	Part POs issued/balance to be prepared	po-approved
321	✓	20240913022	FUNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos.	Procurement	20240913028	Part POs issued/balance to be prepared	po-approved
322	✓	20240913024	CONS9504 Consumables R0 Plant Misc Misc Nos.	Procurement	20240913029	Part POs issued/balance to	po-approved
323	✓	20240913024	FUNF1442 Furniture & fixtures Sofa 3Seater 3Seater Nos.	Procurement	20240913030	Part POs issued/balance to be prepared	po-approved
324	✓	20240913025	FUNF1618 Furniture & fixtures Double Bedsheet with 2 Pillow covers Linenwalas Misc Nos.	Procurement	20240913032	Part POs issued/balance to be prepared	po-approved
325	✓	20240913025	FIRE2434 Fire & Safety Fire Blankets 1mtrX2mtr Nos	Procurement	20240913033	Requisition cancelled	po-closed due to wrong sku'
326	✓	20240913031	CONS8187 Consumables Mopping cloth Misc Nos	Purchase	20240913036	PO not prepared/issued	po-approved
327	✓	20240913032	GENE3689 General Items Safety Shoe Male No 7 Nos.	Purchase	20240913037	PO not prepared/issued	po-approved
328	✓	20240913033	FOOL3390 Tools Mesurment Tapes Steel Freemans 5m Nos	Purchase	20240913038	PO not prepared/issued	po-approved
329	✓	20240913033	FOOL1719 Tools Helmets Staff and Visitors Nos	Purchase	20240913039	PO not prepared/issued	po-approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
330	✓	20240913034	CONS2518 Consumables Tea Powder Misc pkts	Purchase	20240913040	PO not prepared/issued	po approved
331	✓	20240913035	COMP8311 Peripherals Micro SD Card 64GB Nos.	Purchase	20240913041	PO not prepared/issued	po approved
332	✓	20240913035	STAT5901 Stationary Paper A4 Misc Bundle	Purchase	20240913042	PO not prepared/issued	po approved
333	✓	20240913035	STAT9799 Stationary CD Marker Misc Nos	Purchase	20240913043	PO not prepared/issued	po approved
334	✓	20240913029	HARD9187 Hardware SS Screws GSK Head 8x38mm pkts	Purchase	20240913044	PO not prepared/issued	po approved
335	✓	20240913027	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos	Purchase	20240913045	PO not prepared/issued	po approved
336	✓	20240913026	HARD2155 Hardware Bombay Nails 62.50mm Kgs	Purchase	20240913046	PO not prepared/issued	po approved
337	✓	20240913036	FUNF2174 Furniture & fixtures Steam Iron Misc Nos.	Procurement	20240913047	PO not prepared/issued	po approved
338	✓	20240913040	FUNF7200 Furniture & fixtures Blanket Misc Nos	Procurement	20240913052	PO not prepared/issued	po approved
339	✓	20240916007	CEMT9218 Cement PPC 50kg Bag	Purchase	20240916016	PO not prepared/issued	po approved
340	✓	20240917014	CEMT9218 Cement PPC 50kg Bag	Purchase	20240917021	PO not prepared/issued	po approved
341	✓	20240918024	CONS9504 Consumables RO Plant Misc Misc Nos	Procurement	20240918030	PO not prepared/issued	PO issued
342	✓	20240919011	FUNF9624 Furniture & fixtures Refrigerator Nos	Procurement	20240919002	PO not prepared/issued	PO approved
343	✓	20240919011	FUNF2174 Furniture & fixtures Steam Iron Misc Nos.	Procurement	20240919003	PO not prepared/issued	PO approved
344	✓	20240919010	PLUM3797 Plumbing PVC Overhead Tank 500ltrs Nos.	Purchase	20240919005	PO not prepared/issued	PO approved
345	✓	20240919009	SACP7374 Sanitary CP CP Angle Cock No	Purchase	20240919006	PO not prepared/issued	PO approved
346	✓	20240919008	SACP9117 Sanitary CP CP Extension Nipple 12X25mm Nos.	Purchase	20240919007	PO not prepared/issued	PO approved
347	✓	20240919007	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240919008	PO not prepared/issued	PO approved
348	✓	20240919006	PLUM7774 Plumbing CPVC Coupling 20mm Nos	Purchase	20240919009	PO not prepared/issued	PO approved
349	✓	20240919005	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Purchase	20240919010	PO not prepared/issued	PO approved
350	✓	20240919004	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Purchase	20240919011	PO not prepared/issued	PO approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
351	<input checked="" type="checkbox"/>	20240919003	ELEC1501 Electrical Spring wire 30mtrs bundle Bundles	Purchase	20240919012	PO not prepared/issued	PO approved
352	<input checked="" type="checkbox"/>	20240919013	EQPT7710 Equipment Digital Multi Meter Nos.	Procurement	20240919013	PO not prepared/issued	PO approved
353	<input checked="" type="checkbox"/>	20240919014	GENE1944 General Items Teflon tapes Nos.	Purchase	20240919014	PO not prepared/issued	PO approved
354	<input checked="" type="checkbox"/>	20240919016	PAIN4190 Paints Powder Coating Kgs	Purchase	20240919019	PO not prepared/issued	PO approved
355	<input checked="" type="checkbox"/>	20240920005	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Purchase	20240920003	PO not prepared/issued	PO approved
356	<input checked="" type="checkbox"/>	20240920009	HARD7211 Hardware Hacksaw blade Double Boxes	Purchase	20240920011	PO not prepared/issued	PO approved
357	<input checked="" type="checkbox"/>	20240923008	BUIL2178 Building Material Granite Tan Brown 19mm sqm	Purchase	20240923005	PO not prepared/issued	PO approved
358	<input checked="" type="checkbox"/>	20240923021	COMP8026 Peripherals Hard Disk 480 GB SSD Nos	Purchase	20240923016	PO not prepared/issued	PO approved
359	<input checked="" type="checkbox"/>	20240923020	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20240923017	PO not prepared/issued	PO approved
360	<input checked="" type="checkbox"/>	20240923020	CONS9057 Consumables Cobweb broom stick Misc Nos.	Purchase	20240923018	PO not prepared/issued	PO approved
361	<input checked="" type="checkbox"/>	20240923017	BUIL6836 Building Material Spacers Misc Nos.	Purchase	20240923019	PO not prepared/issued	PO approved
362	<input checked="" type="checkbox"/>	20240925018	CEMT9218 Cement PPC 50kg-Bag	Purchase	20240925024	PO not prepared/issued	PO approved
363	<input checked="" type="checkbox"/>	20240926013	ELEC1980 Electrical Co Polymer earth pit cover 250X250mm Nos	Purchase	20240926023	PO not prepared/issued	PO approved
364	<input checked="" type="checkbox"/>	20240926016	ELEC6859 Electrical Metal Box 2Way Nos	Purchase	20240926024	PO not prepared/issued	PO approved
365	<input checked="" type="checkbox"/>	20240926016	ELEC6126 Electrical Junction box PVC 25mm Nos.	Purchase	20240926025	PO not prepared/issued	PO approved
366	<input checked="" type="checkbox"/>	20240926017	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Purchase	20240926026	PO not prepared/issued	PO approved
367	<input checked="" type="checkbox"/>	20240926018	ELEC9175 Electrical DB TPN 3 Phase 6Way Nos.	Purchase	20240926027	PO not prepared/issued	PO approved
368	<input checked="" type="checkbox"/>	20240926019	ELEC6666 Electrical LED Flood Light 6500K Wipro D913065 30W Nos.	Purchase	20240926028	PO not prepared/issued	PO approved
369	<input checked="" type="checkbox"/>	20240926020	ELEC7697 Electrical Light above Main Door Type 3 Misc Nos	Purchase	20240926029	PO not prepared/issued	PO approved
370	<input checked="" type="checkbox"/>	20240926028	SACP7374 Sanitary CP CP Angle Cock Nos	Purchase	20240926041	PO not prepared/issued	PO approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
371	<input checked="" type="checkbox"/>	20240926025	PLUM7564 Plumbing PVC SWR-Solvent 250ml Nos	Purchase	20240926042	PO not prepared/issued	PO approved
372	<input checked="" type="checkbox"/>	20240926026	PLUM9961 Plumbing PVC Connection - 600mm Nos	Purchase	20240926043	PO not prepared/issued	PO approved
373	<input checked="" type="checkbox"/>	20240926026	SACP9117 Sanitary CP-CP Extension Nipple - 12X25mm - Nos.	Purchase	20240926044	PO not prepared/issued	PO approved
374	<input checked="" type="checkbox"/>	20240926027	PAIN7286 Paints Wall Putty Cement - 30 Kgs - Bags	Purchase	20240926046	PO not prepared/issued	PO approved
375	<input checked="" type="checkbox"/>	20240927010	CHEM7736 Chemical Tile grout cement based Silk 1kg pkts	Purchase	20240927003	PO not prepared/issued	PO approved
376	<input checked="" type="checkbox"/>	20240927009	CHEM1205 Chemical Anchorset chemical - 1kg pkts	Purchase	20240927004	PO not prepared/issued	PO approved
377	<input checked="" type="checkbox"/>	20240927008	HARD9187 Hardware SS Screws - CSK Head 8x38mm pkts	Purchase	20240927005	PO not prepared/issued	PO approved
378	<input checked="" type="checkbox"/>	20240927007	HARD7211 Hardware Hacksaw blade Double - Boxes	Purchase	20240927006	PO not prepared/issued	PO approved
379	<input checked="" type="checkbox"/>	20240927006	HARD3480 Hardware SS Hinges - Per 1 piece Misc Nos.	Purchase	20240927007	PO not prepared/issued	PO approved
380	<input checked="" type="checkbox"/>	20240927005	DOOR3058 Doors Flush Door - 600x1500mmx30mm Nos	Purchase	20240927008	PO not prepared/issued	PO approved
381	<input checked="" type="checkbox"/>	20240927017	CEMT9218 Cement PPC - 50kg - Bag	Purchase	20240927021	PO not prepared/issued	PO approved
382	<input checked="" type="checkbox"/>	20240928008	COMP9042 Peripherals Tab - misc Nos	Purchase	20240928015	PO not prepared/issued	po issued
383	<input checked="" type="checkbox"/>	20240928009	COMP1498 Peripherals Case cover - misc Nos.	Purchase	20240928016	PO not prepared/issued	po issued
384	<input checked="" type="checkbox"/>	20240928015	CONS7495 Consumables Air Freshner - Misc Nos		20240928023	PO not prepared/issued	Po issued
385	<input checked="" type="checkbox"/>	20240928015	CONS6196 Consumables Cleaning Cloth - Misc No		20240928024	PO not prepared/issued	Po issued
386	<input checked="" type="checkbox"/>	20240928016	CONS9323 Consumables Coffee Powder - Nescafe 1kg Pkts	Purchase	20240928025	PO not prepared/issued	Po issued
387	<input checked="" type="checkbox"/>	20240928017	GENE1944 General Items Teflon tapes - Nos	Purchase	20240928026	PO not prepared/issued	Po issued
388	<input checked="" type="checkbox"/>	20240928018	TOOL3390 Tools Mesurment Tapes Steel Freemans - 5m Nos	Purchase	20240928027	PO not prepared/issued	Po issued
389	<input checked="" type="checkbox"/>	20240928020	STAT8800 Stationary Cello Tapes - 50Wmm Nos	Purchase	20240928028	PO not prepared/issued	Po issued
390	<input checked="" type="checkbox"/>	20240928020	STAT9799 Stationary CD Marker - Misc Nos	Purchase	20240928029	PO not prepared/issued	Po issued
391	<input checked="" type="checkbox"/>	20240928021	COMP8311 Peripherals Micro SD Card - 64GB Nos	Purchase	20240928030	PO not prepared/issued	Po issued
392	<input checked="" type="checkbox"/>	20240928023	CEMT9218 Cement PPC - 50kg - Bag	Purchase	20240928032	PO not prepared/issued	Po issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
393	✓	20240930022	MISC1606-Miscellaneous UPS-Misc Nos.-	Purchase	20240930034	PO not prepared/issued	Po-issued
394	✓	20241001002	PLUM9472-Plumbing-Waterlevel Indicator-Nos	Procurement	20241001001	PO not prepared/issued	Po-issued
395	✓	20241001006	COMP7707-Peripherals-CCTV Cameras-Wi-Fi-Misc-Nos.-	Purchase	20241001013	PO not prepared/issued	Po-issued
396	✓	20241001007	ELEC5744-Electrical-Chemical Earthing-25Kgs-Bags	Purchase	20241001014	PO not prepared/issued	Po-issued
397	✓	20241001008	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Purchase	20241001015	PO not prepared/issued	Po-issued
398	✓	20241001009	ELEC6829-Electrical-Copper Wire-Black-Color-Gloster-1SqmmX90mtrs-Bundles	Purchase	20241001016	PO not prepared/issued	Po-issued
399	✓	20241001010	ELEC9595-Electrical-DB-TPN-3 Phase-4Way-Nos	Purchase	20241001017	PO not prepared/issued	Po-issued
400	✓	20241001010	ELEC9175-Electrical-DB-TPN-3 Phase-6Way-Nos.-	Purchase	20241001018	PO not prepared/issued	Po-issued
401	✓	20241001011	ELEC2020-Electrical-MCB-06 amps-Nos.-	Purchase	20241001019	PO not prepared/issued	Po-issued
402	✓	20241003012	SACP4497-Sanitary-CP-Wall hung-EWC, Seat Cover, tank-Nos.-	Purchase	20241003012	PO not prepared/issued	po-issued
403	✓	20241003011	SACP4804-Sanitary-CP-Wall Hung-EWC-with seat cover-white-Nos	Purchase	20241003013	PO not prepared/issued	Po-issued
404	✓	20241003010	SACP6705-Sanitary-CP-Rack Bolts-Wash Basin-10X140mm-Pair	Purchase	20241003014	PO not prepared/issued	Po-issued
405	✓	20241003009	SACP9117-Sanitary-CP-CP Extension Nipple-12X25mm-Nos	Purchase	20241003015	PO not prepared/issued	po-issued
406	✓	20241003008	SACP7374-Sanitary-CP-CP-Angle Cock-Nos.-	Purchase	20241003016	PO not prepared/issued	Po-issued
407	✓	20241003007	SACP6660-Sanitary-CP-Concealed flush tank plate-Nos.-	Purchase	20241003017	PO not prepared/issued	Po-issued
408	✓	20241003006	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos	Purchase	20241003018	PO not prepared/issued	Po-issued
409	✓	20241003005	PLUM7972-Plumbing-CPVC-Ball valve-32mm-Nos	Purchase	20241003019	PO not prepared/issued	po-issued
410	✓	20241003019	STEL7740-Steel-MS-Square Rod-10X10X6000Lmm-Kgs	Purchase	20241003026	PO not prepared/issued	po-issued
411	✓	20241004011	DOOR1639-Doors-Panel-door-2Panel-675Wx2025Hmmx32mm-Nos	Purchase	20241004015	PO not prepared/issued	po-issued
412	✓	20241004012	HARD6478-Hardware-Hold-fast-100mm-Kgs	Purchase	20241004016	PO not prepared/issued	po-issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
413	✓	20241004013	HARD3480 Hardware SS Hinges- Per 1 piece Misc Nos-	Purchase	20241004017	PO not prepared/issued	po issued
414	✓	20241004021	STAT1870 Stationary Executive Bond papers- Misc Bundles	Purchase	20241004022	PO not prepared/issued	po issued
415	✓	20241004020	GENE4970 General Items Armour Board 1220WX2000LmmX25Tmm- Nos-	Purchase	20241004023	PO not prepared/issued	po issued
416	✓	20241004019	CONS5716 Consumables Torch Light Big Misc Nos	Purchase	20241004024	PO not prepared/issued	po issued
417	✓	20241004018	CONS7495 Consumables Air Freshner- Misc Nos	Purchase	20241004025	PO not prepared/issued	po issued
418	✓	20241004018	CONS6564 Consumables Bombay Brooms Big Misc Nos	Purchase	20241004026	PO not prepared/issued	po issued
419	✓	20241004037	FILE2873 Tiles Floor Tiles- Vitrified 600X600mm sqm	Purchase	20241004044	PO not prepared/issued	po issued
420	✓	20241005003	CEMT9218 Cement PPC 50kg- Bag	Purchase	20241005003	PO not prepared/issued	po issued
421	✓	20241005025	CEMT9218 Cement PPC 50kg- Bag	Purchase	20241005032	PO not prepared/issued	po issued
422	✓	20241008030	CEMT9218 Cement PPC 50kg- Bag	Purchase	20241008032	PO not prepared/issued	po issued
423	✓	20241008033	COMP6058 Peripherals Hub Rack Misc Nos-	Purchase	20241008033	PO not prepared/issued	po issued
424	✓	20241009004	SACP6660 Sanitary CP- Concealed flush tank plate- Nos-	Purchase	20241009003	PO not prepared/issued	po issued
425	✓	20241010004	PAIN4190 Paints Powder Coating Kg	Purchase	20241010003	PO not prepared/issued	po issued
426	✓	20241010003	ELEC4050 Electrical Aluminium Service wire 6sqmmX2core- 90mtrs Bundles	Purchase	20241010004	PO not prepared/issued	po issued
427	✓	20241010003	PAIN7286 Paints Wall Putty Cement 30 Kgs-Bags	Procurement	20241010005	PO not prepared/issued	po issued
428	✓	20241011002	STEL3993 Steel MS Flat patti- 25X3Tmm Kgs	Purchase	20241011001	PO not prepared/issued	po cancelled
429	✓	20241015005	STAT5901 Stationary Paper A4- Misc Bundles	Purchase	20241015001	PO not prepared/issued	po issued
430	✓	20241015002	COMP7707 Peripherals CCTV Cameras Wi Fi Misc Nos-	Purchase	20241015002	PO not prepared/issued	po issued
431	✓	20241015004	ELEC6829 Electrical Copper Wire Black Color Gloster- 1SqmmX90mtrs Bundles	Purchase	20241015003	PO not prepared/issued	po issued
432	✓	20241015003	ELEC8980 Electrical Metal Box 6Way Nos-	Purchase	20241015004	PO not prepared/issued	po issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
433	<input checked="" type="checkbox"/>	20241015020	CEMT9218 Cement PPC 50kg-Bag	Purchase	20241015013	PO not prepared/issued	po issued
434	<input checked="" type="checkbox"/>	20241015028	STEL6561 Steel MS Box Pipe 50X25X2Tmm Kgs	Purchase	20241015035	PO not prepared/issued	po issued
435	<input checked="" type="checkbox"/>	20241016012	CEMT9218 Cement PPC 50kg-Bag	Purchase	20241016008	PO not prepared/issued	po issued
436	<input checked="" type="checkbox"/>	20241016019	ELEC4784 Electrical DOL Starter Single phase Manual L&T MU 2P CS90319K0T0 Nos	Purchase	20241016011	PO not prepared/issued	po issued
437	<input checked="" type="checkbox"/>	20241016025	SACP4804 Sanitary CP Wall Hung EWC with seat cover white Nos.	Purchase	20241016013	PO not prepared/issued	po issued
438	<input checked="" type="checkbox"/>	20241016024	SACP7374 Sanitary CP CP Angle Cock Nos	Purchase	20241016015	PO not prepared/issued	po issued
439	<input checked="" type="checkbox"/>	20241016023	SACP1613 Sanitary CP SS Sink 500X430mm Nos	Purchase	20241016016	PO not prepared/issued	po issued
440	<input checked="" type="checkbox"/>	20241016022	SACP6705 Sanitary CP Rack Bolts Wash Basin 10X140mm Pairs	Purchase	20241016017	PO not prepared/issued	po issued
441	<input checked="" type="checkbox"/>	20241016020	SACP7101 Sanitary CP CP Double Sq Jali Nos.	Purchase	20241016018	PO not prepared/issued	po issued
442	<input checked="" type="checkbox"/>	20241017004	PAIN4190 Paints Powder Coating Kgs	Purchase	20241017005	PO not prepared/issued	po issued
443	<input checked="" type="checkbox"/>	20241017012	HARD7211 Hardware Hacksaw blade Double Boxes	Purchase	20241017028	PO not prepared/issued	po issued
444	<input checked="" type="checkbox"/>	20241017033	CEMT9218 Cement PPC 50kg-Bag	Purchase	20241017056	PO not prepared/issued	po issued
445	<input checked="" type="checkbox"/>	20241018030	CEMT9218 Cement PPC 50kg-Bag	Purchase	20241018041	PO not prepared/issued	po issued
446	<input checked="" type="checkbox"/>	20241019027	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20241021003	PO not prepared/issued	po issued
447	<input checked="" type="checkbox"/>	20241019027	CONS6196 Consumables Cleaning Cloth Misc Nos	Purchase	20241021004	PO not prepared/issued	po issued
448	<input checked="" type="checkbox"/>	20241019028	STAT5901 Stationary Paper A4 Misc Bundles	Purchase	20241021005	PO not prepared/issued	po issued
449	<input checked="" type="checkbox"/>	20241019028	STAT2733 Stationary Gum 150ml Nos	Purchase	20241021006	PO not prepared/issued	po issued
450	<input checked="" type="checkbox"/>	20241021003	COMP9727 Peripherals Bio metric device adaptor Misc Nos	Purchase	20241021007	PO not prepared/issued	po issued
451	<input checked="" type="checkbox"/>	20241021004	COMP4966 Peripherals Router Sim Based Misc Nos	Purchase	20241021008	PO not prepared/issued	po issued
452	<input checked="" type="checkbox"/>	20241019027	CONS2830 Consumables First Aid Kit Misc Nos.	Purchase	20241021009	PO not prepared/issued	po issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
453	<input checked="" type="checkbox"/>	20241021011	CEMT9218 Cement PPC —50kg— Bag	Purchase	20241021015	PO not prepared/issued	po issued
454	<input checked="" type="checkbox"/>	20241021010	HARD1411 Hardware MS Aldrop —200mm— Nos	Purchase	20241021016	Requisition cancelled	local purchase
455	<input checked="" type="checkbox"/>	20241021035	ELEC6829 Electrical Copper Wire Black Color Gloster —1SqmmX90mtrs— Bundles	Purchase	20241022001	PO not prepared/issued	po issued
456	<input checked="" type="checkbox"/>	20241021036	ELEC4374 Electrical— Insulation tapes —20nos— Boxes	Purchase	20241022002	PO not prepared/issued	po issued
457	<input checked="" type="checkbox"/>	20241021037	ELEC8804 Electrical CI— Electrode 100X2750mm No	Purchase	20241022003	PO not prepared/issued	po issued
458	<input checked="" type="checkbox"/>	20241021038	ELEC8878 Electrical Isolater— 4 Pole 40 amps Nos.—	Purchase	20241022004	PO not prepared/issued	po issued
459	<input checked="" type="checkbox"/>	20241023003	ELEC9981 Electrical Digital Cyclic Timer — Misc Nos.—	Procurement	20241023003	PO not prepared/issued	po issued
460	<input type="checkbox"/>						
461	<input type="checkbox"/>						
462	<input type="checkbox"/>						
463	<input type="checkbox"/>						
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468	<input type="checkbox"/>						
469	<input type="checkbox"/>						
470	<input type="checkbox"/>						
471	<input type="checkbox"/>						
472	<input type="checkbox"/>						
473	<input type="checkbox"/>						
474	<input type="checkbox"/>						
475	<input type="checkbox"/>						
476	<input type="checkbox"/>						

MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
6	<input type="checkbox"/>	Kona.Tulasi Rani - supplier issue	20240705039	Consumables	Water Bottles--250ml- NosCONS1538	Partially delivered
183	<input type="checkbox"/>	Kona.Tulasi Rani - Waiting for dc from GV-I site	20240727005	Miscellaneous	Container--12000X2400X2850MM- NosMISC3614	Fully delivered
228	<input type="checkbox"/>	Kona.Tulasi Rani - vivopolis to gv-1 material received.Bills not received from site	20240808030	Miscellaneous	MISC4846-Miscellaneous- Container--6000X2400X2550MM- Nos.	Fully delivered
340	<input type="checkbox"/>	Kona.Tulasi Rani - Material not ready at supplier. he will arrange the material within 10days	20240905010	Chemical	CHEM5391-Chemical- Waterproofing Epoxy---1Kg-Kgs	No
399	<input type="checkbox"/>	Kona.Tulasi Rani - Cp sink cock pending will delivery by 30-10-24	20240919006	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---No	Partially delivered
423	<input type="checkbox"/>	Kona.Tulasi Rani - material will delivery by 28-10-24	20240926029	Electrical	ELEC7697-Electrical-Light above Main Door-Type 3-Misc- Nos	No
454	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 28-10-24	20241003012	Sanitary	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank--- Nos.	No
483	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivered after advance payment	20241015002	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
488	<input type="checkbox"/>	Kona.Tulasi Rani - NGH to NE.material not delivered	20241016008	Cement	CEMT9218-Cement-PPC---50kg- Bag	No
490	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 30-10-24	20241016013	Sanitary	SACP4804-Sanitary CP-Wall Hung EWC with seat cover- white--Nos.	No
491	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 30-10-24	20241016015	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos	No
492	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 30-10-24	20241016016	Sanitary	SACP1613-Sanitary CP-SS Sink- -500X430mm-Nos	No
493	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241016017	Sanitary	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm- Pairs	Partially delivered
494	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241016018	Sanitary	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	Partially delivered
496	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 30-10-24	20241017028	Hardware	HARD7211-Hardware-Hacksaw blade Double---Boxes	No
499	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241021003	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	Partially delivered
500	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241021004	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos	Partially delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
501	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241021005	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Partially delivered
502	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241021006	Stationary	STAT2733-Stationary-Gum---150ml-Nos	Partially delivered
503	<input type="checkbox"/>		20241021007	Peripherals	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos	No
504	<input type="checkbox"/>	Kona.Tulasi Rani - advance payment pending	20241021008	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos	No
505	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 28-10-24	20241021009	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos.	No
507	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241022001	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Partially delivered
508	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241022002	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
509	<input type="checkbox"/>	Kona.Tulasi Rani - Material will delivery by 28-10-24	20241022003	Electrical	ELEC8804-Electrical-CI-Electrode-100X2750mm-No	No
510	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20241022004	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Partially delivered
511	<input type="checkbox"/>		20241023003	Electrical	ELEC9981-Electrical-Digital Cyclic Timer--Misc-Nos.	No
512						
513						