

GVRC Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
107	1118	☐	Kona.Tulasi Rani - Work is going on	20240202040	WO	Consultancy---NosFECH2785	No
232	1262	☐	Kona.Tulasi Rani - due to payment issue material is in hold	20240814031	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos	No
289	1319	☐	Kona.Tulasi Rani - as per site requirement	20240830030	RMC	RMCC9497-RMC-RMC-M25---cum	No
328	1358	☐	Kona.Tulasi Rani - work in progress	20240918049	RCC_WO	WO-CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	No
333	1363	☐	Kona.Tulasi Rani - work yet to start	20240920010	WO-RCC	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	No
345	1375	☐	Kona.Tulasi Rani - work under [rogress	20240928008	Doors	DOOR6735-Doors-Glass Door--Misc-No	No
354	1384	☐	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	1412	☐	Kona.Tulasi Rani - online purchase	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
383	1413	☐	Kona.Tulasi Rani - online purchase	20241009012	Electrical	ELEC9981-Electrical-Digital Cyclic Timer--Misc-Nos.	No
392	1422	☐	Kona.Tulasi Rani - part received remianing 47sqm required	20241022005	Tiles	TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm	Partially delivered
393	1423	☐		20241022009	Building Material	BUIL7028-Building Material-Solid Block---150x200x300mm-Nos.	No
394	1424	☐		20241022021	Electrical	ELEC1769-Electrical-Wall mounted Fan--Misc-Nos.	No
395	1425	☐		20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐		20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
398	1428	☐		20241023013	Electrical	ELEC2611-Electrical-LED Flood Light-6500K Wipro D910065-100W-Nos.	No
399	1429	☐		20241023022	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
400	1430	☐		20241023027	-Building Material	BUIL5675-Building Material-Solid Block---200x200x400mm-Nos.	No
402	1432	☐		20241024015	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	No

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403	1433	☐		20241024031	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos	No
404	1434	☐		20241025028	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
405	1435	☐		20241025038	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
406	1436	☐		20241025039	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	No
407	1437	☐		20241025039	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	No
408	1438	☐					
409	1439	☐					
410	1440	☐					
411	1441	☐					
412	1442	☐					
413	1443	☐					
414	1444	☐					
415	1445	☐					
416	1446	☐					
417	1447	☐					
418	1448	☐					
419	1449	☐					
420	1450	☐					
421	1451	☐					
422	1452	☐					
423	1453	☐					
424	1454	☐					
425	1455	☐					
426	1456	☐					

GVRC Req -PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1020	✓	20240625057	D00R8451 Doors Laminated Door-Misc-sqm	Procurement	20240626010	P0-not prepared/issued	Awaiting quotations
2	1013	✓	20240618021	MISC3705 Miscellaneous-Breath Analyzer-Nos	Procurement	20240618025	P0-not prepared/issued	Under negotiations
3	1014	✓	20240620006	CONS1538 Consumables-Water Bottles-250ml Nos	Purchase	20240620014	P0-not prepared/issued	Under negotiations
4	1017	✓	20240622002	GENE2342 General Items-CHF Power & Shine multipurpose cleaner-700ml Nos	Procurement	20240622002	P0-not prepared/issued	Online purchase-
5	1031	✓	20240715026	HARD6282 Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240715032	P0-not prepared/issued	Under negotiations
6	1032	✓	20240715025	HARD6282 Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240715026	P0-not prepared/issued	Under negotiations
7	1034	✓	20240620006	CONS1538 Consumables-Water Bottles-250ml Nos	Purchase	20240620014	P0-not prepared/issued	Under negotiations
8	1029	✓	20240716028	D00R9003 Doors Fire-rated door Double leaf-1500X2100mm-Nos	Purchase	20240716031	P0-not prepared/issued	Awaiting L1 approval
9	1001	✓	20240509019	GENE6270 General Items-Sunflin Garware-sqm	Procurement	20240509030	P0-not prepared/issued	Awaiting L2 approval
10	1002	✓	20240518044	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240518066	P0-not prepared/issued	Awaiting L2 approval
11	1003	✓	20240518071	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240522005	P0-not prepared/issued	Awaiting L2 approval
12	1004	✓	20240523034	MISC8673 Miscellaneous-Ductable Split AC-Misc-Nos	Procurement	20240528031	P0-not prepared/issued	Awaiting L2 approval
13	1011	✓	20240615003	FUNF2757 Furniture & fixtures-Urinal Partition Board+Hardware-Misc-Nos	Procurement	20240615003	P0-not prepared/issued	Awaiting quotations
14	1028	✓	20240717034	PLUM2185 Plumbing-GI Long Bend-40mm Nos	Purchase	20240717030	P0-not prepared/issued	Awaiting L2 approval
15	1005	✓	20240603001	SACP4697 Sanitary CP-Urinal Sprader	Purchase	20240603004		
16	1007	✓	20240603009	ELEC4059 Electrical False Ceiling Down Lighter-6500K-12W	Purchase	20240603008		
17	1008	✓	20240603037	CONST RCC7655-Construction False ceiling-Gypsum board-Plain-sqm	Purchase	20240603046		

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
18	1009	✓	20240604014	STEL2997 Steel Galvalume Roofing Sheet White color 1000X3000mm sqm	Purchase	20240604020		
19	1010	✓	20240614016	MISC8673 Miscellaneous Ductable Split AC Misc Nos	Procurement	20240614022	P0 not prepared/issued	
20	1012	✓	20240617031	MISC8085 Miscellaneous Convex Mirror 600Dmm Nos	Procurement	20240617041		
21	1015	✓	20240621023	PLUM1118 Plumbing PVC Overhead Tank 10000lts Nos	Purchase	20240621032	P0 not prepared/issued	
22	1016	✓	20240621039	HARD1803 Hardware Wedge Anchor bolt Misc Nos	Procurement	20240621056		
23	1018	✓	20240622003	MISC5370 Miscellaneous Rubber Flooring Mat Misc sqm	Procurement	20240622003	P0 not prepared/issued	
24	1019	✓	20240509019	GENE6270 General Items Sunflm Garware sqm	Procurement	20240509030	P0 not prepared/issued	
25	1021	✓	20240705041	DOOR5708 Doors Fire Rated Door Double leaf 1500X2400mm Nos	Procurement	20240705054	P0 not prepared/issued	
26	1022	✓	20240713034	CONS6639 Consumables Gunny bags Misc Bags		20240713052		
27	1023	✓	20240713035	PAIN4986 Paints Black Oxide 1Kg Bags		20240713053		
28	1024	✓	20240713036	PAIN8788 Paints Turpentine oil 1 ltr can Nos		20240713054		
29	1025	✓	20240713037	CONS7283 Consumables Wiper Misc Nos		20240713055		
30	1026	✓	20240713038	TOOL4496 Tools Helmets Labour Female Nos		20240713056		
31	1027	✓	20240713038	GENE9460 General Items Safety Jackets Orange Nos		20240713057		
32	1030	✓	20240715033	STEL2596 Steel MS Flange Table E 150DX16Tmm with 8Holes Nos		20240715050	P0 not prepared/issued	
33	1035	✓	20240731030	DOOR2820 Doors Fire Rated Door Single Leaf 1000X2100mm Nos	Procurement	20240731042	P0 not prepared/issued	Po approved
34	1036	✓	20240801026	EQPT7526 Equipment Air curtain MISC Nos	Procurement	20240801033	P0 not prepared/issued	Po approved
35	1037	✓	20240801035	EQPT7526 Equipment Air curtain MISC Nos	Procurement	20240801040	P0 not prepared/issued	Po approved

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36	☒	20240801040	FUNF5889 Furniture & fixtures Restroom Cubicle Hardware Misc Nos	Procurement	20240801049	P0 not prepared/issued	Po approved
37	☒	20240802015	EQPT4584 Equipment Water heater 20L Nos	Procurement	20240802018	P0 not prepared/issued	Po approved
38	☒	20240803024	ELEC2621 Electrical Ceiling fans White 1200mm Nos	Procurement	20240803026	P0 not prepared/issued	Po cancelled
39	☒	20240803027	CONS6196 Consumables Cleaning Cloth Misc Nos.	Purchase	20240803031	P0 not prepared/issued	Po approved
40	☒	20240803027	STAT8753 Stationary Pencil Misc Boxes	Purchase	20240803032	P0 not prepared/issued	Po approved
41	☒	20240803027	STAT8805 Stationary Stapler Pins 10 Misc Boxes	Purchase	20240803033	P0 not prepared/issued	Po approved
42	☒	20240803029	PLUM3877 Plumbing Water Meter Misc Nos.	Procurement	20240803034	P0 not prepared/issued	Po approved
43	☒	20240803030	PLUM3877 Plumbing Water Meter Misc Nos.	Procurement	20240803035	P0 not prepared/issued	Po approved
44	☒	20240805001	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Purchase	20240805002	P0 not prepared/issued	Po approved
45	☒	20240805002	BUIL6476 Building Material Manhole Set FRP Square 600mm 2.5Ton Nos.	Purchase	20240805003	P0 not prepared/issued	Po approved
46	☒	20240805005	MISC8280 Miscellaneous Aluminium Partition Misc sqm	Purchase	20240805007	P0 not prepared/issued	Po approved
47	☒	20240805007	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos	Purchase	20240805011	P0 not prepared/issued	Po approved
48	☒	20240806002	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240806002	P0 not prepared/issued	Po approved
49	☒	20240806003	STAT3400 Stationary Chalk Piece Misc Boxes	Purchase	20240806007	P0 not prepared/issued	Po approved
50	☒	20240806003	GENE1417 General Items Sponges 12 pack No	Purchase	20240806008	P0 not prepared/issued	Po approved
51	☒	20240806004	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240806009	P0 not prepared/issued	Po approved
52	☒	20240806004	HARD7211 Hardware Hacksaw blade Double Boxes	Purchase	20240806010	P0 not prepared/issued	Po approved
53	☒	20240806048	TOOL8169 Tools Welding Rod Mangalam 12packets Pkts	Purchase	20240806063	P0 not prepared/issued	Po approved

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54	1056	✓	20240807014	RMCC9497-RMC-RMC-M25- cum	Purchase	20240807012	P0-not-prepared/issued	Po-approved
55	1057	✓	20240807038	CONS3661-Consumables- Keychain+rings-Misc-Nos	Purchase	20240808001	P0-not-prepared/issued	Po-approved
56	1058	✓	20240807038	STAT7726-Stationary- Plastic-Cards-Misc-Nos	Purchase	20240808002	P0-not-prepared/issued	Po-approved
57	1059	✓	20240807042	SACP7374-Sanitary-CP-CP Angle-Cock-Nos	Purchase	20240807042	P0-not-prepared/issued	Po-approved
58	1060	✓	20240807036	SACP7374-Sanitary-CP-CP Angle-Cock-Nos	Purchase	20240808004	P0-not-prepared/issued	Po-approved
59	1061	✓	20240807036	CEMT9218-Cement-PPC- 50kg-Bag	Purchase	20240808005	P0-not-prepared/issued	Po-approved
60	1062	✓	20240808002	CEMT4746-Cement-Empty Bags-Nos	Purchase	20240808006	Requisition-cancelled	po-cancelled
61	1063	✓	20240808016	PLUM6888-Plumbing-Non return-valve-100mm-Nos	Purchase	20240808026	P0-not-prepared/issued	Po-approved
62	1064	✓	20240808019	COMP7654-Peripherals- SMPS-12v-2-6A-Nos	Purchase	20240808033	P0-not-prepared/issued	Po-approved
63	1065	✓	20240808019	FIRE5585-Fire-&Safety- Hooter-Addressible-Nos	Procurement	20240808034	P0-not-prepared/issued	Po-approved
64	1066	✓	20240809006	CONS6564-Consumables- Bombay-Brooms-Big-Misc- Nos	Purchase	20240809009	P0-not-prepared/issued	Po-approved
65	1067	✓	20240810008	HARD6282-Hardware-Wedge Anchor-bolt-M12X115Lmm- Nos-	Purchase	20240810011	P0-not-prepared/issued	Po-approved
66	1068	✓	20240810010	GENE1407-General-Items- Agro-Shade-Net- 3000X30000mm-sqm	Purchase	20240810022	P0-not-prepared/issued	Po-approved
67	1069	✓	20240810016	COMP5828-Peripherals-Bio metric-finger-print reader-Misc-Nos	Purchase	20240810023	Requisition-cancelled	po-cancelled
68	1070	✓	20240810017	CHEM4717-Chemical- Zycosil-1Ltr-Nos	Purchase	20240810017	P0-not-prepared/issued	Po-approved
69	1071	✓	20240810018	STAT7757-Stationary- Clamshell-Cards-Misc- Nos	Purchase	20240810025	P0-not-prepared/issued	Po-approved
70	1072	✓	20240812007	MISC7469-Miscellaneous-MS Fabrication-work-Misc-LS	Purchase	20240812018	P0-not-prepared/issued	Po-approved
71	1073	✓	20240812014	ELEC7707-Electrical-CCTV Cameras-Wi-Fi-Misc-Nos	Purchase	20240812025	P0-not-prepared/issued	Po-approved
72	1074	✓	20240812014	COMP4520-Peripherals- Router-Sim-Based-Misc-Nos	Purchase	20240812026	P0-not-prepared/issued	Po-approved
73	1075	✓	20240812014	COMP6058-Peripherals-Hub Rack-Misc-Nos	Purchase	20240812028	P0-not-prepared/issued	Po-approved

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74	1076	✓	20240812014	ELEC7248 Electrical UPS- 1KVA Misc Nos.	Purchase	20240812029	Requisition cancelled	po-cancelled
75	1077	✓	20240812016	ELEC2621 Electrical Ceiling fans White- 1200mm Nos.	Purchase	20240812030	P0 not prepared/issued	Po-approved
76	1078	✓	20240812017	PAIN9331 Paints Enamel- Black Asian Apcolite- 4Ltrs Can	Purchase	20240812035	P0 not prepared/issued	Po-approved
77	1079	✓	20240814016	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240814026	P0 not prepared/issued	Po-approved
78	1080	✓	20240814019	D00R2913 Doors Fire Rated Door Fire door double leaf 1800X2400mm Nos	Purchase	20240814031	P0 not prepared/issued	Po-approved
79	1081	✓	20240814039	STEL4802 Steel Railing- Stainless steel 900Hmm- Rmts	Purchase	20240814062	P0 not prepared/issued	Po-approved
80	1082	✓	20240814038	STEL4802 Steel Railing- Stainless steel 900Hmm- Rmts	Purchase	20240814038	P0 not prepared/issued	Po-approved
81	1083	✓	20240816002	BUIL4689 Building Material CC Speed Breaker 350x350x120mm- Nos	Purchase	20240816003	P0 not prepared/issued	Po-approved
82	1084	✓	20240816008	RMCC2936 RMC RMC M20 cum	Purchase	20240816016	P0 not prepared/issued	Po-approved
83	1085	✓	20240817002	PAIN8539 Paints Floor paint Yellow Indigo- 4Ltrs Can	Purchase	20240817002	P0 not prepared/issued	Po-approved
84	1086	✓	20240817002	TILE2942 Tiles Floor Tiles Vitified Inspira Prolith grigio chiaro- 600X600mm-Sqm	Purchase	20240817002	P0 not prepared/issued	Po-approved
85	1087	✓	20240817006	ELEC4059 Electrical False Ceiling Down Lighter- 6500K 12W Nos.	Purchase	20240817004	P0 not prepared/issued	Po-approved
86	1088	✓	20240817019	MISC1606 Miscellaneous- UPS Misc Nos.	Purchase	20240817024	Requisition cancelled	po-cancelled
87	1089	✓	20240817020	GENE1417 General Items- Sponges 12 pack Nos.	Purchase	20240817025	P0 not prepared/issued	Po-approved
88	1090	✓	20240817021	MISC1606 Miscellaneous- UPS Misc Nos.	Purchase	20240817026	P0 not prepared/issued	Po-approved
89	1091	✓	20240819006	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240819008	P0 not prepared/issued	Po-approved
90	1092	✓	20240819007	FUNF8823 Furniture & fixtures Water cooler- Misc Nos	Purchase	20240819009	P0 not prepared/issued	Po-approved

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91	☒	20240819008	TILE3222 Tiles Floor Tiles Vitified Inspira Grigio serena PVT- 1200X2400mm-Sqm	Purchase	20240819010	P0 not prepared/issued	Po approved
92	☒	20240820011	STEL4897 Steel SS Name Plate 100X50mm No	Purchase	20240820013	P0 not prepared/issued	Po approved
93	☒	20240820012	PROM7813 Promotions ACP Sheet with Vinyl sticker- A4 Nos.-	Purchase	20240820014	P0 not prepared/issued	Po approved
94	☒	20240820010	MISC8280 Miscellaneous- Aluminium Partition- Misc sqm	Purchase	20240820015	P0 not prepared/issued	Po approved
95	☒	20240821001	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20240821001	P0 not prepared/issued	Po approved
96	☒	20240821002	CONS3861 Consumables- Detergent powder- 500gms Pkts	Purchase	20240821002	P0 not prepared/issued	Po approved
97	☒	20240821002	CONS6196 Consumables- Cleaning Cloth-Misc Nos.-	Purchase	20240821003	P0 not prepared/issued	Po approved
98	☒	20240821002	GENE1417 General Items- Sponges 12 pack Nos.-	Purchase	20240821004	P0 not prepared/issued	Po approved
99	☒	20240821016	ELEC4131 Electrical- Cable Red 2coreX1.5sqmm- mts	Purchase	20240821026	P0 not prepared/issued	Po approved
100	☒	20240821028	PLUM1311 Plumbing-PVC Overhead Tank 1000ltrs- Nos.-	Purchase	20240821034	P0 not prepared/issued	Po approved
101	☒	20240822009	HARD6505 Hardware-Door closer Nos.-	Purchase	20240822021	P0 not prepared/issued	Po approved
102	☒	20240822015	ELEC6666 Electrical LED Flood Light 6500K Wipro D913065 30W Nos	Purchase	20240822022	P0 not prepared/issued	Po approved
103	☒	20240823006	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240823006	P0 not prepared/issued	Po approved
104	☒	20240823005	CONS8873 Consumables- Colin 500 ml Misc Nos	Purchase	20240823007	P0 not prepared/issued	Po approved
105	☒	20240823005	TOOL1467 Tools Plastic Gampa 425mm Nos	Purchase	20240823008	P0 not prepared/issued	Po approved
106	☒	20240823003	STEL1720 Steel Binding Wire 20guage Kgs	Purchase	20240823009	P0 not prepared/issued	Po approved
107	☒	20240823013	BUIL2114 Building Material RCC Round Manhole 700Dmm cover & 900Dmm Nos	Purchase	20240823018	Requisition cancelled	po cancelled
108	☒	20240823014	CONS3491 Consumables- Vermicompost 20Kgs Bags	Purchase	20240823019	Requisition cancelled	po cancelled

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109	1112	✓	20240823014	PLNT3973-Plants Trees — Misc Nos.-	Purchase	20240823020	Requisition cancelled	po-cancelled
110	1113	✓	20240823018	BUIL6832-Building Material Manhole Set FRP— Round-530mm-40T-Nos	Purchase	20240823021	P0-not-prepared/issued	Po-approved
111	1114	✓	20240823020	PLNT3973-Plants Trees — Misc Nos.-	Purchase	20240823023	P0-not-prepared/issued	Po-approved
112	1115	✓	20240823025	ELEC6859-Electrical Metal Box —2Way Nos	Purchase	20240823024	P0-not-prepared/issued	Po-approved
113	1116	✓	20240823025	ELEC 2447-Electrical MS Conduit bend —25mm Nos.-	Purchase	20240823025	P0-not-prepared/issued	Po-approved
114	1117	✓	20240823025	ELEC8980-Electrical Metal Box —6Way Nos.-	Purchase	20240823026	P0-not-prepared/issued	Po-approved
115	1118	✓	20240823027	WIND5643-Windows Aluminum Louvers —sqm	Purchase	20240823028	P0-not-prepared/issued	Po-approved
116	1119	✓	20240823031	BUIL4993-Building Material Manhole Set RCC— Square-600mm-3T-Nos	Purchase	20240823038	P0-not-prepared/issued	Po-approved
117	1120	✓	20240823031	ELEC1156-Electrical LED Square Surface Light — 12W Nos.-	Purchase	20240823039	P0-not-prepared/issued	Po-approved
118	1121	✓	20240824019	BUIL2114-Building Material RCC Round Manhole 700Dmm cover & 900Dmm Nos.-	Purchase	20240824029	Requisition cancelled	po-cancelled
119	1122	✓	20240824017	HARD3459-Hardware— Cylindrical Lock —Nos	Purchase	20240824030	P0-not-prepared/issued	Po-approved
120	1123	✓	20240824030	TILE5760-Tiles Wall & Floor Tiles Vitrified Aura Light Grey Cera— 600X1200mm Sqm	Purchase	20240824047	P0-not-prepared/issued	Po-approved
121	1124	✓	20240824032	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout —Nos.-	Purchase	20240824053	P0-not-prepared/issued	Po-approved
122	1125	✓	20240826018	CHEM5624-Chemical Tile Adhesive MYK Latierate 325-20kg-Ba	Purchase	20240826018	Requisition cancelled	po-cancel
123	1126	✓	20240826022	ELEC7390-Electrical— Exhaust fan Misc. Misc— Nos.-	Purchase	20240826024	P0-not-prepared/issued	Po-approved
124	1127	✓	20240826022	PLUM9645-Plumbing PVC Reducer —200X150mm Nos.-	Purchase	20240826025	P0-not-prepared/issued	po-approved
125		✓	20240828005	ELEC1952-Electrical— Copper Cable 2.5 sqmm 3 core-mts	Purchase	20240828005	P0-not-prepared/issued	po-approved
126	1129	✓	20240828007	CHEM6602-Chemical Tile Adhesive —20Kgs Bag	Purchase	20240828007	Requisition cancelled	Po-cancel

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
127	1130	✓	20240828008	D00R3969-Doors-Door frame without threshold-WPC-1200Wx2150Hmm-Nos	Purchase	20240828009	P0-not-prepared/issued	po-approved
128	1131	✓	20240828008	HARD3480-Hardware-SS Hinges-Per 1 piece Misc-No	Purchase	20240828010	P0-not-prepared/issued	po-approved
129	1132	✓	20240828016	CHEM6602-Chemical-Tile Adhesive-20Kgs-Bag	Purchase	20240828033	Requisition-cancelled	po-cancel
130	1133	✓	20240828033	STEL8644-Steel-MS-Gazette plate-300X300X10mm-Kgs	Purchase	20240828042	P0-not-prepared/issued	po-approved
131	1134	✓	20240828033	CHEM1205-Chemical-Anchorset chemical-1kg-pkts	Purchase	20240828043	P0-not-prepared/issued	po-approved
132	1135	✓	20240828033	HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240828044	P0-not-prepared/issued	po-approved
133	1136	✓	20240828038	EQPT2336-Equipment-Hire Charges-Nos-	Purchase	20240828047	P0-not-prepared/issued	po-approved
134	1137	✓	20240829006	STEL1425-Steel-Mild-Steel-Cuplock-Ledger Horizontal-1200mm-Nos	Purchase	20240829009	Requisition-cancelled	po-cancelled
135	1138	✓	20240830033	RMCC9497-RMC RMC M25-eum	Purchase	20240830030	P0-not-prepared/issued	po-approved
136	1139	✓	20240830035	COMP9042-Peripherals Tab-misc-Nos-	Purchase	20240830031	P0-not-prepared/issued	po-issued
137	1140	✓	20240830036	BUIL6476-Building Material-Manhole-Set FRP-Square-600mm-2.5Ton-Nos-	Purchase	20240830032	P0-not-prepared/issued	po-issued
138	1141	✓	20240831017	TOOL7119-Tools-Spider Kit-Nos-	Purchase	20240831028	P0-not-prepared/issued	po-issued
139	1142	✓	20240831018	HARD2058-Hardware-Silicone Sealant Misc-Nos	Purchase	20240831029	P0-not-prepared/issued	po-issued
140	1143	✓	20240902017	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902030	Requisition-cancelled	cancelled-by-site
141	1144	✓	20240902018	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902031	Requisition-cancelled	Wrong-id-mentioned
142	1145	✓	20240902022	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902033	Requisition-cancelled	Wrong-id-mentioned
143	1146	✓	20240902022	PAIN8788-Paints-Turpentine oil-1 ltr can-Nos-	Purchase	20240902039	P0-not-prepared/issued	po-issued

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
144	☒	20240902039	PAIN2580 Paints Enamel- Off white Asian Apcolite- 4Ltrs Can	Purchase	20240902059	P0-not prepared/issued	po-issued
145	☒	20240903015	CHEM9548 Chemical Janatha Paste-Epoxy-400gms Nos.	Purchase	20240903017	P0-not prepared/issued	po-issued
146	☒	20240903016	GENE7860 General Items- Blue Sheet- 7200Wx5400Lmm sqm	Purchase	20240903018	P0-not prepared/issued	po-issued
147	☒	20240903017	CHEM1205 Chemical- Anchorset chemical-1kg- pkts	Purchase	20240903019	P0-not prepared/issued	po-issued
148	☒	20240903019	ELEC7051 Electrical LED Flood Light-6500K Wipro D915065-50W Nos	Purchase	20240903020	P0-not prepared/issued	po-issued
149	☒	20240903019	ELEC2611 Electrical LED Flood Light-6500K Wipro D910065-100W Nos.	Purchase	20240903021	P0-not prepared/issued	po-issued
150	☒	20240903027	HARD2058 Hardware- Silicone Sealant Misc- Nos.	Purchase	20240903034	P0-not prepared/issued	po-issued
151	☒	20240903033	HARD4066 Hardware Wedge Anchor bolt-12X100Lmm- Nos	Purchase	20240903043	P0-not prepared/issued	po-issued
152	☒	20240903032	FIRE3509 Fire & Safety- Fire Alarm-Nos.	Procurement	20240903044	P0-not prepared/issued	po-issued
153	☒	20240904005	CHEM5391 Chemical- Waterproofing Epoxy- 1Kg Kgs	Purchase	20240904011	P0-not prepared/issued	po-issued
154	☒	20240905004	HARD6505 Hardware Door closer-Nos.	Purchase	20240905003	P0-not prepared/issued	po-issued
155	☒	20240905011	CONS9459 Consumables- Coconut Brooms-Misc Nos.	Purchase	20240905011	P0-not prepared/issued	po-issued
156	☒	20240905014	T00L1226 Tools Helmets Labour Male-Nos	Purchase	20240905012	P0-not prepared/issued	po-issued
157	☒	20240905014	T00L1719 Tools Helmets Staff and Visitors-Nos.	Purchase	20240905013	P0-not prepared/issued	po-issued
158	☒	20240905014	GENE9460 General Items- Safety Jackets-Orange- Nos	Purchase	20240905014	P0-not prepared/issued	po-issued
159	☒	20240905013	FUNF7350 Furniture & fixtures SS Storage Rack- Misc Nos	Procurement	20240905015	P0-not prepared/issued	po-issued
160	☒	20240909008	FILE3222 Tiles Floor Tiles Vitified Inspira Grigio-serena PVGT- 1200X2400mm-Sqm	Purchase	20240909013	P0-not prepared/issued	po-issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
161	1164	✓	20240911004	RMCC9497-RMC-RMC-M25- ctm	Purchase	20240911010	P0-not-prepared/issued	po-issued
162	1165	✓	20240911005	D00R3989-Doors-Door frames-with-threshold- Salwood-600Wx1500Hmm-No	Purchase	20240911011	P0-not-prepared/issued	po-issued
163	1166	✓	20240912013	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio-serena-PVGT- 1200X2400mm-Sqm	Purchase	20240912033	P0-not-prepared/issued	po-issued
164	1167	✓	20240913015	D00R3345-Doors-Panel door-2Panel- 948Wx2025Hmxx32mm-Nos.-	Purchase	20240913018	P0-not-prepared/issued	po-issued
165	1168	✓	20240913015	HARD8732-Hardware-MS Hinges-100mm-Nos	Purchase	20240913019	Requisition-cancelled	po-closed
166	1169	✓	20240913016	PAIN7286-Paints-Wall Putty-Cement-30-Kgs-Bags	Purchase	20240913020	P0-not-prepared/issued	P0-approved
167	1170	✓	20240913015	HARD3459-Hardware- Cylindrical-Lock-Nos.-[	Purchase	20240913022	P0-not-prepared/issued	P0-approved
168	1171	✓	20240913018	HARD3480-Hardware-SS Hinges-Per-1-piece-Misc- Nos.-	Purchase	20240913023	P0-not-prepared/issued	P0-approved
169	1172	✓	20240914007	RMCC9497-RMC-RMC-M25- ctm	Purchase	20240914008	P0-not-prepared/issued	P0-approved
170	1173	✓	20240914006	PLUM4695-Plumbing-HDPE pipe-PN6-OD40ID38.5-mts	Purchase	20240914009	P0-not-prepared/issued	P0-approved
171	1174	✓	20240916001	ELEC8309-Electrical- Aluminum-Armored-Cable- LT-4coreX6sqmm-mts	Purchase	20240916001	P0-not-prepared/issued	P0-approved
172	1175	✓	20240914015	CONS8873-Consumables- Colin-500-ml-Misc-Nos	Purchase	20240916008	P0-not-prepared/issued	P0-approved
173	1176	✓	20240914015	CONS4941-Consumables-Dish washing-liquid/soap- Misc-Nos.-	Purchase	20240916009	P0-not-prepared/issued	P0-approved
174	1177	✓	20240916009	TOOL7320-Tools-Grinding Wheel-Metal-brush-Ultra Touch-75mm-Nos	Purchase	20240916020	P0-not-prepared/issued	po-closed
175	1178	✓	20240918016	ELEC3460-Electrical-LED Square-Surface-Light-SF- 15W-Wipro-15W-Nos	Purchase	20240918023	P0-not-prepared/issued	P0-approved
176	1179	✓	20240918016	HARD7211-Hardware-Hacksaw blade-Double-Boxes	Purchase	20240918024	P0-not-prepared/issued	P0-approved
177	1180	✓	20240918032	CONST-RCC7624- Construction-Slab-1-& Slab-beams-Shuttering- sqm	Procurement	20240918049	P0-not-prepared/issued	po-issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
178	1181	✓	20240919027	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20240919032		po-approved
179	1182	✓	20240919027	HARD4934 Hardware-Bombay Nails 50mm-Kgs	Purchase	20240919033		po-approved
180	1183	✓	20240919027	T00L5468 Tools-Cutting Blade-Stone/Wall- Powertech 100mm-Nos	Purchase	20240919034		po-cancelled
181	1184	✓	20240919027	GENE1417 General Items- Sponges 12 pack No	Purchase	20240919035	P0-not-prepared/issued	P0-issued
182	1185	✓	20240920008	CONST-RCC1397- Construction Column 2- Shuttering sqm	Purchase	20240920010	P0-not-prepared/issued	P0-issued
183	1186	✓	20240921008	PLUM5377 Plumbing-PVC Rigid Pipe 160DX6000Lmm- Nos.	Purchase	20240921007	P0-not-prepared/issued	P0-issued
184	1187	✓	20240923004	CHEM1205 Chemical- Anchorset chemical 1kg- pkts	Purchase	20240923007	P0-not-prepared/issued	P0-issued
185	1188	✓	20240923027	ELEC5744 Electrical- Chemical Earthing 25Kgs-Bags	Purchase	20240923028	P0-not-prepared/issued	P0-issued
186	1189	✓	20240923027	MISC1431 Miscellaneous- Monoplast Kgs	Purchase	20240923029	P0-not-prepared/issued	P0-issued
187	1190	✓	20240924018	BUIL7028 Building Material Solid Block 150x200x300mm-Nos	Purchase	20240924021	P0-not-prepared/issued	P0-issued
188	1191	✓	20240924029	T00L5969 Tools-Floor Pad- Roots-Misc-Nos	Purchase	20240924039	P0-not-prepared/issued	P0-issued
189	1192	✓	20240925011	BUIL6364 Building Material Spacers CC All in one-Misc-Nos.	Purchase	20240925010	P0-not-prepared/issued	P0-issued
190	1193	✓	20240927020	ELEC7051 Electrical-LED Flood Light 6500K Wipro D915065 50W-Nos.	Purchase	20240927025	P0-not-prepared/issued	po-issued
191	1194	✓	20240927020	T00L5468 Tools-Cutting Blade-Stone/Wall- Powertech 100mm-Nos	Purchase	20240927026	P0-not-prepared/issued	P0-issued
192	1195	✓	20240927021	GENE6718 General Items- Safety Jackets Green Nos.	Purchase	20240927027	P0-not-prepared/issued	P0-issued
193	1196	✓	20240928001	BUIL7028 Building Material Solid Block 150x200x300mm-Nos	Purchase	20240928001	P0-not-prepared/issued	po-issued
194	1197	✓	20240928004	D00R6735 Doors-Glass Door-Misc No	Procurement	20240928008	P0-not-prepared/issued	po-issued

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
195	☒	20240930003	GENE6299 General Items- Mastic Pad 1950X900X25mm No	Purchase	20240930013	P0 not prepared/issued	po closed
196	☒	20240930009	GENE4970 General Items- Armour Board 1220WX2000LmmX25Tmm Nos.	Purchase	20240930015	P0 not prepared/issued	po issued
197	☒	20240930016	BUIL7028 Building Material Solid Block 150x200x300mm Nos.	Purchase	20240930023	P0 not prepared/issued	po issued
198	☒	20241001005	HARD7833 Hardware- Concrete Tape 75mmX85mtrs Nos	Purchase	20241001012	P0 not prepared/issued	po issued
199	☒	20241003022	BUIL7028 Building Material Solid Block 150x200x300mm Nos.	Purchase	20241003027	P0 not prepared/issued	po issued
200	☒	20241003023	ELEC1783 Electrical- Aluminium Service wire 10SqmX2core mts	Purchase	20241003028	P0 not prepared/issued	po closed
201	☒	20241003023	ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W Nos.	Purchase	20241003029	P0 not prepared/issued	po issued
202	☒	20241003023	ELEC3129 Electrical- Switch One Way 6A Nos.	Purchase	20241003030	P0 not prepared/issued	po issued
203	☒	20241003023	ELEC 4412 Electrical- Flexible Copper cable 1.5SqmX2core mts	Purchase	20241003031	P0 not prepared/issued	po issued
204	☒	20241003030	ELEC4050 Electrical- Aluminium Service wire 6sqmmX2core 90mtrs Bundles	Purchase	20241003035	P0 not prepared/issued	po issued
205	☒	20241004032	RMCC2958 RMC RMC M15 cum	Purchase	20241004033	P0 not prepared/issued	po issued
206	☒	20241004033	BUIL6364 Building Material Spacers CC All in one Misc Nos	Purchase	20241004034	P0 not prepared/issued	po issued
207	☒	20241004038	TILE3222 Tiles Floor Tiles Vitified Inspira Grigio-serena PVGT 1200X2400mm-Sqm	Purchase	20241004055	P0 not prepared/issued	po issued
208	☒	20241005004	STEL4085 Steel MS Box pipe 50X50X2.6Tmm kg	Purchase	20241005004	P0 not prepared/issued	po issued
209	☒	20241005005	ELEC2725 Electrical- Isolater 4pole 63amps Nos.	Purchase	20241005005	P0 not prepared/issued	po issued
210	☒	20241005005	PAIN4986 Paints Black Oxide 1Kg Bags	Purchase	20241005006	P0 not prepared/issued	po issued
211	☒	20241005006	TOOL4496 Tools Helmets Labour Female Nos	Purchase	20241005007	P0 not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
212	1215	✓	20241005006	GENE9460 General Items- Safety Jackets Orange - Nos	Purchase	20241005008	P0 not prepared/issued	po issued
213	1216	✓	20241005005	ELEC8878 Electrical- Isolater 4 Pole 40 amps- Nos.	Purchase	20241005009	P0 not prepared/issued	po issued
214	1217	✓	20241005017	PLUM2921 Plumbing Water Filter Disc type 50mm- Nos.	Procurement	20241005017	P0 not prepared/issued	online purchase
215	1218	✓	20241006001	TOOL7265 Tools Safety Hand Gloves -STD Nos.	Purchase	20241006001	P0 not prepared/issued	po issued
216	1219	✓	20241005021	ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W No	Purchase	20241006002	P0 not prepared/issued	po issued
217	1220	✓	20241007022	BUIL1851 Building Material LDPE Polythene Sheet 60 Micron -Kgs	Purchase	20241007038	P0 not prepared/issued	po issued
218	1221	✓	20241007023	COMP3753 Peripherals- Router D Link Misc Nos	Purchase	20241007039	P0 not prepared/issued	po cancelled
219	1222	✓	20241007024	STEL1761 Steel MS Gazette plate 100X100X8mm Kgs	Purchase	20241007040	P0 not prepared/issued	po cancelled
220	1223	✓	20241007025	OMP4966 Peripherals- Router Sim Based Misc- Nos.	Purchase	20241007041	P0 not prepared/issued	po issued
221	1224	✓	20241008001	FIRE5585 Fire & Safety- Hooter Addressible -Nos.	Procurement	20241008001	P0 not prepared/issued	po issued
222	1225	✓	20241008007	ELEC1952 Electrical- Copper Cable 2.5 sqmm 3 core mts	Purchase	20241008007	P0 not prepared/issued	po issued
223	1226	✓	20241008029	STEL1761 Steel MS Gazette plate 100X100X8mm Kgs	Purchase	20241008035	P0 not prepared/issued	po issued
224	1227	✓	20241008026	PLUM3877 Plumbing Water Meter -Misc Nos	Procurement	20241008036	P0 not prepared/issued	po approved
225	1228	✓	20241009002	STEL5072 Steel MS Gazette plate with 4 holes- 100X100X6mm -Kgs	Purchase	20241009002	P0 not prepared/issued	po issued
226	1229	✓	20241009011	STEL4085 Steel MS Box pipe 50X50X2.6Tmm kgs	Purchase	20241009011	P0 not prepared/issued	po issued
227	1230	✓	20241009009	ELEC9981 Electrical- Digital Cyclic Timer - Misc Nos.	Procurement	20241009012	P0 not prepared/issued	online purchase
228	1231	✓	20241010001	CHEM6602 Chemical Tile Adhesive -20Kgs Bag	Purchase	20241010001	P0 not prepared/issued	po closed
229	1232	✓	20241010002	CHEM6602 Chemical Tile Adhesive -20Kgs Bag	Purchase	20241010002	P0 not prepared/issued	po issued
230	1233	✓	20241010006	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Purchase	20241010006	P0 not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
231	1234	✓	20241010005	STEL1948 Steel Tor Steel- 8mm Kgs	Purchase	20241010007	P0 not prepared/issued	po issued
232	1235	✓	20241014010	COMP9042 Peripherals Tab- misc Nos.	Purchase	20241014006	P0 not prepared/issued	online purchase
233	1236	✓	20241014022	HARD9165 Hardware SS Nut+Bolt+Double Washer M10X110mm Nos.	Purchase	20241014024	P0 not prepared/issued	po issued
234	1237	✓	20241014022	MISC1431 Miscellaneous- Monoplast Kgs	Purchase	20241014025	P0 not prepared/issued	po issued
235	1238	✓	20241014021	MISC5074 Miscellaneous- Battery Misc Nos	Purchase	20241014036	P0 not prepared/issued	po issued
236	1239	✓	20241016002	FUNF8413 Furniture & fixtures Portable Speaker Misc Nos.	Procurement	20241016001	P0 not prepared/issued	po issued
237	1240	✓	20241016007	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20241016002	P0 not prepared/issued	po issued
238	1241	✓	20241016007	CONS6564 Consumables- Bombay Brooms Big Misc- Nos	Purchase	20241016003	P0 not prepared/issued	po issued
239	1242	✓	20241016007	TOOL1467 Tools Plastic Gampa 425mm Nos	Purchase	20241016004	P0 not prepared/issued	po issued
240	1243	✓	20241017014	ELEC6093 Electrical- Pedestal Fan Nos	Purchase	20241017042	P0 not prepared/issued	po issued
241	1244	✓	20241017014	FIRE8325 Fire & Safety- Smoke detector- Addressible Nos	Procurement	20241017043	P0 not prepared/issued	po issued
242	1245	✓	20241017031	CEMT9218 Cement PPC 50kg Bag	Purchase	20241017054	P0 not prepared/issued	po issued
243	1246	✓	20241018003	STEL4085 Steel MS Box pipe 50X50X2.6Tmm kgs	Purchase	20241018005	P0 not prepared/issued	po issued
244	1247	✓	20241019007	STEL7965 Steel MS Gazette plate 150X150X6mm Kgs	Purchase	20241019015	P0 not prepared/issued	po issued
245	1248	✓	20241019015	FIRE3779 Fire & Safety- Dry type Fire extinguisher CO2 4.5Kgs- ALL	Procurement	20241019020	P0 not prepared/issued	po issued
246	1249	✓	20241019016	ELEC8650 Electrical- Copper Wire Black Color- Gloster 2.5SqmmX90mtrs- Bundles	Purchase	20241019023	P0 not prepared/issued	po issued
247	1250	✓	20241022001	TILE5760 Tiles Wall & Floor Tiles Vitrified Aura Light Grey Cera- 600X1200mm Sqm	Purchase	20241022005	P0 not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
248	1251	☒	20241022005	BUIL7028-Building Material Solid Block— 150x200x300mm Nos.	Purchase	20241022009	P0 not prepared/issued	po issued
249	1252	☒	20241022010	ELEC6093-Electrical— Pedastal Fan—Nos.	Purchase	20241022019	Requisition cancelled	po cancelled
250	1253	☒	20241022012	ELEC1769-Electrical Wall mounted Fan—Misc Nos.	Purchase	20241022021	P0 not prepared/issued	po issued
251	1254	☒	20241022017	EQPT9248-Equipment Lift— 20pax Nos	Procurement	20241022024	P0 not prepared/issued	po issued
252	1255	☒	20241022016	EQPT2822-Equipment Lift— 15/16pax Nos	Procurement	20241022025	P0 not prepared/issued	po issued
253	1256	☒	20241023004	ELEC9981-Electrical— Digital Cyclic Timer— Misc Nos.	Purchase	20241023004	P0 not prepared/issued	po issued
254	1257	☒	20241023014	ELEC2611-Electrical LED Flood Light 6500K Wipro D910065-100W Nos.	Purchase	20241023013	P0 not prepared/issued	po issued
255	1258	☒	20241023023	STEL1948-Steel Tor-Steel— 8mm Kgs	Purchase	20241023022	P0 not prepared/issued	po issued
256	1259	☒	20241023025	BUIL5675-Building Material Solid Block— 200x200x400mm Nos.	Purchase	20241023027	P0 not prepared/issued	po issued
257	1260	☒	20241023013	ELEC8500-Electrical— Socket 6amps Nos	Purchase	20241023028	P0 not prepared/issued	po issued
258	1261	☒	20241024011	MISC4051-Miscellaneous— Repairing Charges—LS	Purchase	20241024015	P0 not prepared/issued	po issued
259	1262	☒	20241024020	ELEC6992-Electrical— Module Plate with Frame— 6M Nos		20241024031	P0 not prepared/issued	po issued
260	1263	☒	20241025016	CHEM5982-Chemical-MYK Laticrete 335 Super Flex Adhesive Misc Nos.		20241025028	P0 not prepared/issued	po issued
261	1264	☒	20241025015	GENE6270-General Items— Sunflim Garware—sqm		20241025029	P0 not prepared/issued	po cancelled
262	1265	☒	20241025021	GENE6270-General Items— Sunflim Garware—sqm		20241025038	P0 not prepared/issued	po issued
263	1266	☒	20241025022	STAT3016-Stationary pen— black color Cello Fine grip Misc Nos		20241025039	P0 not prepared/issued	po issued
264	1267	☐	20241024010	TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera— 600X1200mm-Sqm		20241024016	P0 not prepared/issued	po not issued
265	1268	☐						
266	1269	☐						