

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
735		☐	Kona.Tulasi Rani - Material received .mrn to be update	20240824040	Miscellaneous	MISC1079-Miscellaneous-Cassette AC--3 Ton-Nos.	Fully delivered
1045		☐	Kona.Tulasi Rani - Material received DC unable to upload	20241024014	Plumbing	PLUM4594-Plumbing-PVC Overhead Tank--5000ltrs-Nos	Fully delivered
1082		☐	Kona.Tulasi Rani - Advance payment under process	20241030006	Furniture & fixtures	FUNF8823-Furniture & fixtures-Water cooler--Misc-Nos	No
1084							
1085							
1086							
1087							

GV1 Req -PO tracker



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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