

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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Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
735	☐	Kona.Tulasi Rani - part-part material received. Dc uploaded for part material only. another part material bill not received.	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
1084						
1085						
1086						
1087						
1088						