

BIO Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
9	1009	☐						
10	1010	☐						
11	1011	☐						
12	1012	☐						
13	1013	☐						
14	1014	☐						
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						
25	1025	☐						
26	1026	☐						
27	1027	☐						
28	1028	☐						
29	1029	☐						
30	1030	☐						
31	1031	☐						
32	1032	☐						

BIO Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
7	☐	Kona,Tulasi Rani – yet to receive	20241220038	Electrical	ELEC 4412-Electrical-Flexible Copper cable--1.5Sqmm-2core-mts	No
8	☐					
9	☐					
10	☐					
11	☐					
12	☐					
13	☐					
14	☐					
15	☐					
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27	☐					
28	☐					
29	☐					