

BIO Material delivery tracker

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	☐					
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12	☐					
13	☐					
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24	☐					
25	☐					
26	☐					
27	☐					
28	☐					
29	☐					

BIO Req -PO tracker



Sl. No.	Req. fulfilled/c cancelled	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					