

BIO Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
33	1033	☐						
34	1034	☐						
35	1035	☐						

BIO Material delivery tracker



	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
7	1007	☐	Kona.Tulasi Rani - yet to receive	20241220038	Electrical	ELEC 4412-Electrical-Flexible Copper cable--1.5Sqmm-2core-mts	No
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	☐					
33	1033	☐					