

BIO Req -PO tracker



|    | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 15 | 1015    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 16 | 1016    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 17 | 1017    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 18 | 1018    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 19 | 1019    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 20 | 1020    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 21 | 1021    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 22 | 1022    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 23 | 1023    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 24 | 1024    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 25 | 1025    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 26 | 1026    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 27 | 1027    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 28 | 1028    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 29 | 1029    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 30 | 1030    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 31 | 1031    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 32 | 1032    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 33 | 1033    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 34 | 1034    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 35 | 1035    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 36 | 1036    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 37 | 1037    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 38 | 1038    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

# BIO Material delivery tracker

|    | Sl. No | Task completed           | Latest Comment                    | PO no.      | Item category | Item description/SKU                                          | Material delivered? |
|----|--------|--------------------------|-----------------------------------|-------------|---------------|---------------------------------------------------------------|---------------------|
| 7  | 1007   | <input type="checkbox"/> | Kona.Tulasi Rani - yet to receive | 20241220038 | Electrical    | ELEC 4412-Electrical-Flexible Copper cable--1.5Sqmm-2core-mts | No                  |
| 12 | 1012   | <input type="checkbox"/> |                                   | 20251125006 | Electrical    | ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts | No                  |
| 14 | 1014   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 15 | 1015   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 16 | 1016   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 17 | 1017   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 18 | 1018   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 19 | 1019   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 20 | 1020   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 21 | 1021   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 22 | 1022   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 23 | 1023   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 24 | 1024   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 25 | 1025   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 26 | 1026   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 27 | 1027   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 28 | 1028   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 29 | 1029   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 30 | 1030   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 31 | 1031   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 32 | 1032   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 33 | 1033   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |
| 34 | 1034   | <input type="checkbox"/> |                                   |             |               |                                                               |                     |