

Requisition Tracking - Summary

Material Name	Unit Name	ReqSr_No	Requisition Date	Requirement Date	Qty	APP Qty	PO Qty	User Name	Status	Remark
A SAMPLE PROJECT 3										
Paving Block Colorado/Brauce w 25mm	Sq.ft	26826	24/01/2020 10:15:00	31/01/2020	1.0000	1.0000	0.0000	amar	Completed	
Paving Block Colorado/Brauce w 25mm	Sq.ft	26827	24/01/2020 10:56:00	31/01/2020	1.0000	0.0000	0.0000	amar	Unapproved	
Paving Block Colorado/Brauce w 25mm	Sq.ft	26828	24/01/2020 11:22:00	31/01/2020	1.0000	0.0000	0.0000	amar	Unapproved	
Granite Silicon Brown	Sft.	26832	13/02/2020 12:00:00	13/02/2020 12:00:00	350.0000	0.0000	0.0000	amar	Unapproved	
Foaming Agent	Kg.	44692	23/03/2020 10:24:04	23/03/2020 10:24:04	0.0100	0.0000	0.0000	shailesh	Unapproved	Reorder Level - Material Return GRN NO:461798
Cement 43 Grade	Bag	44693	23/03/2020 12:00:00	23/03/2020 12:00:00	20.0000	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44694	23/03/2020 12:00:00	23/03/2020 12:00:00	3.0000	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44695	23/03/2020 12:00:00	23/03/2020 12:00:00	100.0000	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44696	23/03/2020 12:00:00	23/03/2020 12:00:00	0.1500	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44697	23/03/2020 12:00:00	23/03/2020 12:00:00	0.1500	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44698	23/03/2020 12:00:00	23/03/2020 12:00:00	1.7725	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44699	23/03/2020 12:00:00	23/03/2020 12:00:00	3.4350	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44700	23/03/2020 12:00:00	23/03/2020 12:00:00	9.5728	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44701	23/03/2020 12:00:00	23/03/2020 12:00:00	0.0558	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44702	23/03/2020 12:00:00	23/03/2020 12:00:00	0.0050	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44703	23/03/2020 12:00:00	23/03/2020 12:00:00	0.0050	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44704	23/03/2020 12:00:00	23/03/2020 12:00:00	0.0550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44705	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44706	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44707	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44708	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44709	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44710	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44711	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44712	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44713	23/03/2020 12:00:00	23/03/2020 12:00:00	0.2550	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44714	23/03/2020 12:00:00	23/03/2020 12:00:00	8.0000	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44715	23/03/2020 12:00:00	23/03/2020 12:00:00	5.8100	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44716	23/03/2020 12:00:00	23/03/2020 12:00:00	0.1900	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44717	23/03/2020 12:00:00	23/03/2020 12:00:00	0.1900	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44718	23/03/2020 12:00:00	23/03/2020 12:00:00	0.1900	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44719	23/03/2020 12:00:00	23/03/2020 12:00:00	6.4350	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44720	23/03/2020 12:00:00	23/03/2020 12:00:00	9.5728	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44721	23/03/2020 12:00:00	23/03/2020 12:00:00	0.9797	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44722	23/03/2020 12:00:00	23/03/2020 12:00:00	37.2934	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44723	23/03/2020 12:00:00	23/03/2020 12:00:00	20.7049	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44724	23/03/2020 12:00:00	23/03/2020 12:00:00	8.8000	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44725	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44726	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44727	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44728	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44729	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44730	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44731	23/03/2020 12:00:00	23/03/2020 12:00:00	7.0866	0.0000	0.0000	shailesh	Unapproved	
Cement 43 Grade	Bag	44732	23/03/2020 12:00:00	23/03/2020 12:00:00	10.7439	0.0000	0.0000	shailesh	Unapproved	
Bricks Flyash 4"	No.	44733	24/03/2020 12:00:00	24/03/2020 12:00:00	1.0000	0.0000	0.0000	amar	Unapproved	
AAC Block 650 x 240 x 100 - 4"	No.	44734	24/03/2020	15/04/2017	1.0000	0.0000	0.0000	amar	Unapproved	
Foaming Agent	Kg.	44736	14/04/2020 09:43:20	14/04/2020 09:43:20	0.1000	0.0000	0.0000	DEMOWORKFLOW	Unapproved	Reorder Level - Material Return GRN NO:461798
Foaming Agent	Kg.	44737	14/04/2020 09:49:08	14/04/2020 09:49:08	0.1000	0.0000	0.0000	DEMOWORKFLOW	Deleted	Reorder Level - Material Return GRN NO:461798
Bricks Red 4"	No.	44738	15/04/2020 12:00:00	15/04/2020 12:00:00	2823.5592	0.0000	0.0000	DEMOWORKFLOW	Deleted	
Bricks Red 4"	No.	44739	15/04/2020 12:00:00	15/04/2020 12:00:00	100.0000	0.0000	0.0000	DEMOWORKFLOW	Deleted	
Bricks Red 4"	No.	44740	15/04/2020 12:00:00	15/04/2020 12:00:00	100.0000	0.0000	0.0000	DEMOWORKFLOW	Deleted	
Cement 43 Grade	Bag	44742	17/04/2020 12:00:00	17/04/2020 12:00:00	1.7725	0.0000	0.0000	Tabletuser	Unapproved	Test
Cement 43 Grade	Bag	44743	17/04/2020 12:00:00	17/04/2020 12:00:00	1.7725	1.7725	0.0000	Tabletuser	Completed	Test2
Cement 43 Grade	Bag	44744	18/04/2020	25/04/2020	1.0000	0.0000	0.0000	Tabletuser	Unapproved	Test3
Bricks Flyash 6"	No.	44745	20/04/2020 12:00:00	20/04/2020 12:00:00	0.9650	0.0000	0.0000	swati.suryawanshi	Unapproved	
Bricks Flyash 6"	No.	44746	20/04/2020 12:00:00	20/04/2020 12:00:00	0.1000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Bricks Flyash 6"	No.	44747	21/04/2020 12:00:00	21/04/2020 12:00:00	0.9650	0.0000	0.0000	swati.suryawanshi	Unapproved	
Foaming Agent	Kg.	44756	23/04/2020 17:34:39	23/04/2020 17:34:39	0.5000	0.5000	0.0000	demosite	Completed	Reorder Level - Material Return GRN NO:461820
Cement 43 Grade	Bag	44757	23/04/2020 12:00:00	23/04/2020 12:00:00	1.0000	0.0000	0.0000	demosite	Unapproved	test
Cement 43 Grade	Bag	44758	23/04/2020 12:00:00	23/04/2020 12:00:00	1.0000	1.0000	0.0000	demosite	Completed	
Cement 43 Grade	Bag	44759	24/04/2020	01/05/2020	1.0000	1.0000	0.0000	demosite	Completed	
Cement 43 Grade	Bag	44774	04/05/2020 12:00:00	04/05/2020 12:00:00	1.0000	0.0000	0.0000	amey.bhise	Unapproved	
AAC Block 625 x 250 x 100 - 4"	No.	44775	04/05/2020	23/05/2015	5.2200	0.0000	0.0000	amey.bhise	Unapproved	
ACP Sheet	Sft.	44777	07/05/2020	15/04/2017	24.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44778	07/05/2020	06/06/2018	362.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44779	07/05/2020	06/06/2018	362.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44780	07/05/2020	06/06/2018	362.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44781	07/05/2020	24/04/2017	2650.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44782	07/05/2020	24/04/2017	2650.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44783	07/05/2020	24/04/2017	2650.0000	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44784	07/05/2020	15/04/2017	0.5180	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44785	07/05/2020	15/04/2017	0.5180	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44786	07/05/2020	15/04/2017	0.5180	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44787	07/05/2020	15/04/2017	3.2131	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44788	07/05/2020	15/04/2017	3.2131	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44789	07/05/2020	15/04/2017	3.2131	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44790	07/05/2020	15/04/2017	1.4750	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44791	07/05/2020	15/04/2017	1.4750	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44792	07/05/2020	15/04/2017	1.4750	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44793	07/05/2020	15/04/2017	1.9600	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44794	07/05/2020	15/04/2017	1.9600	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44795	07/05/2020	15/04/2017	1.9600	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44796	07/05/2020	15/04/2017	1.2580	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44797	07/05/2020	15/04/2017	1.2580	0.0000	0.0000	demoworkflow	Unapproved	
Admixture	Kg.	44798	07/05/2020	15/04/2017	1.2580	0.0000	0.0000	demoworkflow	Unapproved	
Admixture										



Requisition Tracking - Summary

Material_Name	Unit_Name	ReqSr_No	Requisition_Date	Requirement_Date	Qty	APP_Qty	PO_Qty	User_Name	Status	Remark
Cement 43 Grade	Bag	45038	12/06/2020 12:00:00	12/06/2020 12:00:00	0.1900	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45039	12/06/2020 12:00:00	12/06/2020 12:00:00	0.1900	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45040	12/06/2020 12:00:00	12/06/2020 12:00:00	5.8100	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45041	12/06/2020 12:00:00	12/06/2020 12:00:00	8.0000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45042	12/06/2020 12:00:00	12/06/2020 12:00:00	9.5728	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45043	12/06/2020 12:00:00	12/06/2020 12:00:00	3.5000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45044	12/06/2020 12:00:00	12/06/2020 12:00:00	1.2000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45045	12/06/2020 12:00:00	12/06/2020 12:00:00	16.6000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45046	12/06/2020 12:00:00	12/06/2020 12:00:00	114.9073	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45047	12/06/2020 12:00:00	12/06/2020 12:00:00	76.0000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45048	12/06/2020 12:00:00	12/06/2020 12:00:00	35.0028	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45049	12/06/2020 12:00:00	12/06/2020 12:00:00	3.5000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45050	12/06/2020 12:00:00	12/06/2020 12:00:00	5.0000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45051	12/06/2020 12:00:00	12/06/2020 12:00:00	9.0000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45052	12/06/2020 12:00:00	12/06/2020 12:00:00	23.7600	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45053	12/06/2020 12:00:00	12/06/2020 12:00:00	14.1100	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45054	12/06/2020 12:00:00	12/06/2020 12:00:00	2.0125	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45055	12/06/2020 12:00:00	12/06/2020 12:00:00	193.8800	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45056	12/06/2020 12:00:00	12/06/2020 12:00:00	28.3920	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45057	12/06/2020 12:00:00	12/06/2020 12:00:00	51.3284	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45058	12/06/2020 12:00:00	12/06/2020 12:00:00	78.2500	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45059	12/06/2020 12:00:00	12/06/2020 12:00:00	3.4350	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45060	12/06/2020 12:00:00	12/06/2020 12:00:00	0.1500	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45066	12/06/2020 12:00:00	12/06/2020 12:00:00	3.4350	2.0000	0.0000	amey.bhise	Approved	
Cement 43 Grade	Bag	45067	12/06/2020 12:00:00	12/06/2020 12:00:00	0.1500	0.1500	0.0000	amey.bhise	Completed	
Cement 43 Grade	Bag	45068	16/06/2020 10:55:46	16/06/2020 10:55:46	3.0000	0.0000	0.0000	amol.ambekar	Unapproved	Reorder Level - Material Return GRN NO:461830
Cement 43 Grade	Bag	45069	16/06/2020 11:11:44	16/06/2020 11:11:44	3.0000	3.0000	0.0000	amol.ambekar	Completed	Reorder Level - Material Return GRN NO:461830
Cement 43 Grade	Bag	45070	16/06/2020	06/06/2018	608.0000	0.0000	0.0000	amol.ambekar	Unapproved	
Cement 43 Grade	Bag	45071	16/06/2020	06/06/2018	608.0000	608.0000	0.0000	amol.ambekar	Completed	
Crush sand	Brass	45076	17/07/2020	24/07/2020	1.0000	0.0000	0.0000	amey.bhise	Unapproved	
Cement 43 Grade	Bag	45077	18/07/2020	25/07/2020	10.0000	10.0000	0.0000	amol.ambekar	Completed	
Cement 43 Grade	Bag	45080	26/07/2020 12:00:00	26/07/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45081	27/07/2020 12:00:00	27/07/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45082	27/07/2020 12:00:00	27/07/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45084	28/07/2020 12:00:00	28/07/2020 12:00:00	28.3920	28.3920	0.0000	amey.bhise	Completed	
Cement 43 Grade	Bag	45085	28/07/2020 12:00:00	28/07/2020 12:00:00	51.3284	51.3284	0.0000	amey.bhise	Completed	
Paving Block Colorado/Brauce w 25mm	Sq.ft	45089	04/09/2020	11/09/2020	10.0000	10.0000	0.0000	swati.suryawanshi	Completed	
Cement 43 Grade	Bag	45093	10/09/2020	17/09/2020	10.0000	10.0000	0.0000	amol.ambekar	Completed	
Cement 43 Grade	Bag	45101	12/09/2020	19/09/2020	10.0000	0.0000	0.0000	nilesh	Unapproved	
Cement 43 Grade	Bag	45107	03/10/2020 12:00:00	03/10/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45110	03/10/2020 12:00:00	03/10/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45112	03/10/2020 12:00:00	03/10/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Cement 43 Grade	Bag	45113	03/10/2020 12:00:00	03/10/2020 12:00:00	1.0000	0.0000	0.0000	swati.suryawanshi	Unapproved	
Admixture	Kg.	45114	05/10/2020 16:17:32	05/10/2020 16:17:32	0.5000	0.0000	0.0000	demosite	Unapproved	Reorder Level - Material Return GRN NO:461840
					25911.7248	735.2560	0.0000			