|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Search:**  |  |  |  |  |  |  |  |  |  |  |
| **SR NO** | **PR NO** | **PR DATE** | **LEVEL** | **ROUND** | **APPROVAL REQUIRED BY** | **ASSIGNED DATE** | **ACTION TAKEN BY** | **ACTION TAKEN DATE** | **REMARKS** | **STATUS** |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | Semolina-2324-00678 | 30-Mar-24 | 1 | 1 | CHETAN VASANT BOBADE | 3/30/2024 14:21 | CHETAN VASANT BOBADE | 3/30/2024 14:23 | Please get this from regional Purchase team, share PR approval to Rupali. | Rejected |
| 2 | Semolina-2324-00678 | 30-Mar-24 | 2 | 1 | Ameet Koomar | 3/30/2024 14:23 |   |   |   |   |
| 3 | Semolina-2324-00678 | 30-Mar-24 | 3 | 1 | Akshay Sharma |   |   |   |   |   |
| 4 | Semolina-2324-00678 | 30-Mar-24 | 1 | 2 | Rupali Pol | 4/3/2024 13:12 | Rupali Pol | 4/3/2024 13:13 | lounge cards | Approved |
| 5 | Semolina-2324-00678 | 30-Mar-24 | 2 | 2 | Ameet Koomar | 4/3/2024 13:13 | Ameet Koomar | 4/4/2024 12:17 | ok | Approved |
| 6 | Semolina-2324-00678 | 30-Mar-24 | 3 | 2 | Akshay Sharma | 4/4/2024 12:17 | Akshay Sharma | 4/4/2024 12:20 | Ok | Approved |