|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR NO** | **PR NO** | **PR DATE** | **LEVEL** | **ROUND** | **APPROVAL REQUIRED BY** | **ASSIGNED DATE** | **ACTION TAKEN BY** | **ACTION TAKEN DATE** | **REMARKS** | **STATUS** |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | Semolina-2324-00654 | 21-Mar-24 | 1 | 1 | CHETAN VASANT BOBADE | 3/21/2024 13:47 | CHETAN VASANT BOBADE | 3/21/2024 14:32 | Please only make PR for Marketing requirement only to HO Marketing and for stationary or any miscellaneous requirement we suggest please get it done at unit level for quick action. | Rejected |
| 2 | Semolina-2324-00654 | 21-Mar-24 | 2 | 1 | Ameet Koomar | 3/21/2024 14:32 |  |  |  |  |
| 3 | Semolina-2324-00654 | 21-Mar-24 | 3 | 1 | Akshay Sharma |  |  |  |  |  |
| 4 | Semolina-2324-00654 | 21-Mar-24 | 1 | 2 | Rupali Pol | 3/21/2024 17:40 | Rupali Pol | 3/21/2024 17:41 |  | Approved |
| 5 | Semolina-2324-00654 | 21-Mar-24 | 2 | 2 | Ameet Koomar | 3/21/2024 17:41 | Ameet Koomar | 3/21/2024 17:51 | ok | Approved |
| 6 | Semolina-2324-00654 | 21-Mar-24 | 3 | 2 | Akshay Sharma | 3/21/2024 17:51 | Akshay Sharma | 3/21/2024 18:33 | ok | Approved |