

This PR was previously raised in Safal under TFSPL entity & accordingly po no TFS/PO/24-25/000018 was issued for approval however Business finance had rejected the Po due to change in entity form TFS(R&R) to TFS

We are re-issuing same work under different Po number as the previous Po , Event was terminated .

PR reference no- TFS-2324-00141

Po reference no- TFS/PO/24-25/000018

Event no-

The screenshot shows a web browser window with the URL `kc corp.procuresens.com/UserPO/UserPOPage`. A modal window titled "PO Status" is open, displaying a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TF SPO/24-25/000018	RV242522545	Airtel India	1	Lovejot Sekhon .	19-Apr-2024 16:52:36	Lovejot Sekhon	22-Apr-2024 12:31:31	Approved	ok
2	1	TF SPO/24-25/000018	RV242522545	Airtel India	2	Ritupam Sharma .	22-Apr-2024 12:31:31	Ritupam Sharma	22-Apr-2024 18:26:48	Approved	Okay with me
3	1	TF SPO/24-25/000018	RV242522545	Airtel India	3	Vipul Parikh .	22-Apr-2024 18:26:48	Vipul Parikh	24-Apr-2024 08:05:27	Rejected	P.O to be made under TFSPL

The table is displayed with a search bar and pagination controls. The status of the entries is: Approved, Approved, and Rejected.