

## DHARANA AT SHILLIM

Operation All

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# EXCEPTION AUDIT LOG REPORT

## DHARANA AT SHILLIM

From 10/06/2026  
To 25/06/2026

Log From 01/04/2026  
Log To 25/06/2026

Document Flag All  
Document Type All

Operation All

| Document Number |                       |          | Document Date | Document Flag  | Document Type | Amendment Number |      | Value |      | Status | Logged | Logged | Operation  | Operation   |
|-----------------|-----------------------|----------|---------------|----------------|---------------|------------------|------|-------|------|--------|--------|--------|------------|-------------|
| SI #            | Item                  | Pack     | Description   |                |               | Quantity         |      |       |      | Old    | New    | By     | On         | System Date |
|                 |                       |          |               |                |               | Old              | New  | Old   | New  | Old    | New    |        |            |             |
| 6368            |                       |          | 19/06/2026    | Requisition    | IQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | UP     | 1849   |        | 20/06/2026 | 20/06/2026  |
|                 | 2                     |          |               |                |               |                  |      |       |      | RJ     | 1849   |        | 20/06/2026 | 20/06/2026  |
|                 | WRONG                 |          |               |                |               |                  |      |       |      |        |        |        |            |             |
| 6378            |                       |          | 20/06/2026    | Requisition    | IQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | RJ     | 2025   |        | 20/06/2026 | 20/06/2026  |
|                 | no sizes available    |          |               |                |               |                  |      |       |      |        |        |        |            |             |
| 6390            |                       |          | 20/06/2026    | Requisition    | IQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | UP     | 1849   |        | 20/06/2026 | 20/06/2026  |
|                 | 2                     |          |               |                |               |                  |      |       |      | RJ     | 2025   |        | 20/06/2026 | 20/06/2026  |
|                 | wrong entry           |          |               |                |               |                  |      |       |      |        |        |        |            |             |
| 6402            |                       |          | 23/06/2026    | Requisition    | IQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | UP     | 1723   |        | 23/06/2026 | 23/06/2026  |
|                 | 2                     |          |               |                |               |                  |      |       |      | AP     | 1723   |        | 23/06/2026 | 23/06/2026  |
|                 | Approval              |          |               |                |               |                  |      |       |      |        |        |        |            |             |
| 203535          |                       |          | 24/06/2026    | Requisition    | PQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | RJ     | SUP    |        | 24/06/2026 | 22/07/2026  |
|                 | ON HOLD               |          |               |                |               |                  |      |       |      |        |        |        |            |             |
|                 | 2                     |          |               |                |               |                  |      |       |      | RI     | SUP    |        | 24/06/2026 | 22/07/2026  |
|                 | ON HOLD               |          |               |                |               |                  |      |       |      |        |        |        |            |             |
|                 | 3                     |          |               |                |               |                  |      |       |      | AP     | SUP    |        | 24/06/2026 | 22/07/2026  |
| 203536          |                       |          | 24/06/2026    | Requisition    | PQ            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     |          |               |                |               |                  |      |       |      | RI     | SUP    |        | 24/06/2026 | 28/07/2026  |
|                 | D                     |          |               |                |               |                  |      |       |      |        |        |        |            |             |
| 106593          |                       |          | 25/06/2026    | Purchase Order | RP            |                  | 0    |       |      |        |        |        |            |             |
|                 | 1                     | 10010069 | Bilva Fruit   |                |               | 0.00             | 0.00 | 0.00  | 0.00 | RP     | PP     |        | 25/06/2026 | 31/07/2026  |
|                 | zsxd fgh Regular Purc |          |               |                |               |                  |      |       |      |        |        |        |            |             |