

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From10/06/2026To25/06/2026

From DepartmentAllTo DepartmentAll

ItemAllTypeAll

StatusAll

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
6310	10/06/2026	IQ	1002			GS04			1	2025	10/06/2026	11:37:00		Approved
			10/06/2026	10/06/2026	2025	10/06/2026	11:37:00	Approved	Yes			1		
6311	10/06/2026	IQ	1002			HK08			1	2025	10/06/2026	11:36:00		Rejection
			10/06/2026	10/06/2026	2025	10/06/2026	11:36:00	Rejection	No			1		
6312	10/06/2026	IQ	7001			PM09			1	1849	10/06/2026	11:30:00		Approved
			10/06/2026	10/06/2026	1849	10/06/2026	11:30:00	Approved	Yes			1		
6313	10/06/2026	IQ	6001			FD02			1	1723	10/06/2026	14:18:00		Approved
			10/06/2026	10/06/2026	1723	10/06/2026	14:18:00	Approved	Yes			1		
6314	10/06/2026	IQ	2016			FD02			1	1723	10/06/2026	14:37:00		Approved
			10/06/2026	10/06/2026	1723	10/06/2026	14:37:00	Approved	Yes			1		
6315	10/06/2026	IQ	9003			PM09			1	1849	10/06/2026	14:50:00		Approved
			10/06/2026	10/06/2026	1849	10/06/2026	14:50:00	Approved	Yes			1		
6316	10/06/2026	IQ	2007			SB01			1	1648	10/06/2026	15:14:00		Approved
			10/06/2026	10/06/2026	1648	10/06/2026	15:14:00	Approved	No			1		
6317	11/06/2026	IQ	6001			FD02			1	1723	11/06/2026	14:31:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	14:31:00	Approved	Yes			1		
6318	11/06/2026	IQ	2009			GS04			1	1648	15/06/2026	10:53:00		Approved
			11/06/2026	11/06/2026	1648	15/06/2026	10:53:00	Approved	No			1		
6319	11/06/2026	IQ	1002			HK08			1	2025	15/06/2026	10:08:00		Rejection
			11/06/2026	11/06/2026	2025	15/06/2026	10:08:00	Rejection	No			1		
6320	11/06/2026	IQ	1002			HK01			1	2025	11/06/2026	14:42:00		Approved
			11/06/2026	11/06/2026	2025	11/06/2026	14:42:00	Approved	Yes			1		
	40030066		Bathrug Beige size 24 x 37 Inch	1900 GSM	brand welspun	50.00	10.00							
6321	11/06/2026	IQ	1002			HK02			1	2025	11/06/2026	14:42:00		Rejection
			11/06/2026	11/06/2026	2025	11/06/2026	14:42:00	Rejection	No			1		
6322	11/06/2026	IQ	6001			FD02			1	1723	11/06/2026	17:54:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	17:54:00	Approved	Yes			1		
6323	11/06/2026	IQ	2010			FD02			1	1723	11/06/2026	17:58:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	17:58:00	Approved	Yes			1		
6324	12/06/2026	IQ	2001			FD02			1	1648	12/06/2026	11:20:00		Approved
			12/06/2026	12/06/2026	1648	12/06/2026	11:20:00	Approved	No			1		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
	Item	Pack	Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
			Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
6325	12/06/2026	IQ	7001			PM09			1	1849	12/06/2026	13:27:00		Approved
			12/06/2026	12/06/2026	1849	12/06/2026	11:39:00	Approved	Yes			1		
					1849	12/06/2026	13:25:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
					1849	12/06/2026	13:26:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			12/06/2026	12/06/2026	1849	12/06/2026	13:27:00	Rejection	Yes			1		
6326	12/06/2026	IQ	6001			FD02			1	1723	12/06/2026	16:49:00		Approved
			12/06/2026	12/06/2026	1723	12/06/2026	16:49:00	Approved	Yes			1		
6327	12/06/2026	IQ	2016			FD02			1	1723	12/06/2026	12:11:00		Approved
			12/06/2026	12/06/2026	1723	12/06/2026	12:11:00	Approved	Yes			1		
6328	12/06/2026	IQ	7001			PM09			1	1849	12/06/2026	13:30:00		Approved
			12/06/2026	12/06/2026	1849	12/06/2026	13:29:00	Approved	Yes			1		
					1849	12/06/2026	13:29:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
					1849	12/06/2026	13:30:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			12/06/2026	12/06/2026	1849	12/06/2026	13:30:00	Approved	Yes			1		
6329	13/06/2026	IQ	6001			FD02			1	1723	13/06/2026	14:08:00		Approved
			13/06/2026	13/06/2026	1723	13/06/2026	14:08:00	Approved	Yes			1		
6330	13/06/2026	IQ	7001			PM09			1	1849	13/06/2026	10:05:00		Approved
			13/06/2026	13/06/2026	1849	13/06/2026	10:05:00	Approved	Yes			1		
6331	13/06/2026	IQ	9003			PM09			1	1849	13/06/2026	10:04:00		Approved
			13/06/2026	13/06/2026	1849	13/06/2026	10:04:00	Approved	Yes			1		
6332	13/06/2026	IQ	1002			GS04			1	2025	13/06/2026	14:41:00		Approved
			13/06/2026	13/06/2026	2025	13/06/2026	14:41:00	Approved	Yes			1		
6333	13/06/2026	IQ	7001			GS04			1	1849	13/06/2026	12:09:00		Approved
			13/06/2026	13/06/2026	1849	13/06/2026	12:09:00	Approved	Yes			1		
6334	13/06/2026	IQ	6001			FD02			1	1723	15/06/2026	13:44:00		Approved
			13/06/2026	13/06/2026	1723	15/06/2026	13:44:00	Approved	Yes			1		
6335	13/06/2026	IQ	2010			FD02			1	1723	13/06/2026	17:58:00		Approved
			13/06/2026	13/06/2026	1723	13/06/2026	17:58:00	Approved	Yes			1		
6336	15/06/2026	IQ	1002			GS04			1	2025	15/06/2026	10:08:00		Approved
			15/06/2026	15/06/2026	2025	15/06/2026	10:08:00	Approved	Yes			1		
6337	15/06/2026	IQ	3001			GS04			1	AM	15/06/2026	11:05:00		Approved

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From10/06/2026To25/06/2026

From DepartmentAllTo DepartmentAll

Item AllType All

Status All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
6338	15/06/2026	IQ	15/06/2026	15/06/2026	AM	15/06/2026	11:05:00	Approved	No			1		
			3001			GS04			1	AM	15/06/2026	11:37:00	Approved	
6339	15/06/2026	IQ	15/06/2026	15/06/2026	AM	15/06/2026	11:37:00	Approved	No			1		
			1002			GS04			1	2025	18/06/2026	11:22:00	Approved	
6340	15/06/2026	IQ	15/06/2026	15/06/2026	2025	18/06/2026	11:22:00	Approved	Yes			1		
			3002			GS04			1	PRAL	15/06/2026	11:49:00	Approved	
6341	15/06/2026	IQ	15/06/2026	15/06/2026	PRAL	15/06/2026	11:49:00	Approved	No			1		
			6001			FD02			1	1723	15/06/2026	13:18:00	Approved	
6342	15/06/2026	IQ	15/06/2026	15/06/2026	1723	15/06/2026	13:18:00	Approved	Yes			1		
			3002			GS04			1	PRAL	15/06/2026	14:52:00	Approved	
6343	16/06/2026	IQ	15/06/2026	15/06/2026	PRAL	15/06/2026	14:52:00	Approved	No			1		
			5005			GS04			1	1573	16/06/2026	10:50:00	Approved	
6344	16/06/2026	IQ	16/06/2026	16/06/2026	1573	16/06/2026	10:50:00	Approved	No			1		
			1002			GS04			1	2025	18/06/2026	11:22:00	Approved	
6346	16/06/2026	IQ	16/06/2026	16/06/2026	2025	18/06/2026	11:22:00	Approved	Yes			1		
			6001			FD02			1	1723	16/06/2026	14:22:00	Approved	
6347	16/06/2026	IQ	16/06/2026	16/06/2026	1723	16/06/2026	14:22:00	Approved	Yes			1		
			1002			HK08			1	2025	18/06/2026	11:19:00	Approved	
6348	16/06/2026	IQ	16/06/2026	16/06/2026	2025	18/06/2026	11:19:00	Approved	Yes			1		
			1002			GS04			1	2025	18/06/2026	11:20:00	Approved	
6349	16/06/2026	IQ	16/06/2026	16/06/2026	2025	18/06/2026	11:20:00	Approved	Yes			1		
			2010			FD02			1	1723	16/06/2026	14:24:00	Approved	
6350	16/06/2026	IQ	16/06/2026	16/06/2026	1723	16/06/2026	14:24:00	Approved	Yes			1		
			3001			GS04			1	0617	18/06/2026	10:16:00	Approved	
6351	16/06/2026	IQ	16/06/2026	16/06/2026	0617	18/06/2026	10:16:00	Approved	No			1		
			5003			GS04			1	90	16/06/2026	14:42:00	Approved	
6352	16/06/2026	IQ	16/06/2026	16/06/2026	90	16/06/2026	14:42:00	Approved	No			1		
			7001			GS04			1	1849	16/06/2026	16:19:00	Approved	
6353	16/06/2026	IQ	16/06/2026	16/06/2026	1849	16/06/2026	16:19:00	Approved	Yes			1		
			7001			GS04			1	1849	16/06/2026	16:28:00	Approved	
			16/06/2026	16/06/2026	1849	16/06/2026	16:28:00	Approved	Yes			1		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
6354	17/06/2026	IQ	2016			FD02			1	1723	17/06/2026	11:07:00		Approved
			17/06/2026	17/06/2026	1723	17/06/2026	11:07:00	Approved	Yes			1		
6355	17/06/2026	IQ	1001			GS04			1	kini	17/06/2026	14:52:00		Approved
			17/06/2026	17/06/2026	kini	17/06/2026	11:10:00	Approved	Yes			1		
					kini	17/06/2026	14:51:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
					kini	17/06/2026	14:52:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			17/06/2026	17/06/2026	kini	17/06/2026	14:52:00	Approved	Yes			1		
6356	17/06/2026	IQ	6001			FD02			1	1723	17/06/2026	16:57:00		Approved
			17/06/2026	17/06/2026	1723	17/06/2026	16:57:00	Approved	Yes			1		
6357	17/06/2026	IQ	5003			PM09			1	90	17/06/2026	14:41:00		Approved
			17/06/2026	17/06/2026	90	17/06/2026	14:41:00	Approved	No			1		
6358	17/06/2026	IQ	7001			GS04			1	1849	17/06/2026	15:22:00		Approved
			17/06/2026	17/06/2026	1849	17/06/2026	15:22:00	Approved	Yes			1		
6359	17/06/2026	IQ	7001			PM09			1	1849	20/06/2026	16:00:00		Approved
			17/06/2026	17/06/2026	1849	17/06/2026	16:49:00	Approved	Yes			1		
					1849	19/06/2026	09:05:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			19/06/2026	19/06/2026	1849	19/06/2026	09:07:00	Approved	Yes			1		
					1849	20/06/2026	16:00:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			20/06/2026	20/06/2026	1849	20/06/2026	16:00:00	Rejection	Yes			1		
6360	18/06/2026	IQ	1002			GS04			1	2025	18/06/2026	10:52:00		Approved
			18/06/2026	18/06/2026	2025	18/06/2026	10:52:00	Approved	Yes			1		
6361	18/06/2026	IQ	9003			PM09			1	1849	18/06/2026	10:57:00		Approved
			18/06/2026	18/06/2026	1849	18/06/2026	10:57:00	Approved	Yes			1		
6362	18/06/2026	IQ	6001			FD02			1	1723	18/06/2026	16:13:00		Approved
			18/06/2026	18/06/2026	1723	18/06/2026	16:13:00	Approved	Yes			1		
6363	18/06/2026	IQ	7001			PM09			1	1849	18/06/2026	14:27:00		Approved
			18/06/2026	18/06/2026	1849	18/06/2026	14:27:00	Approved	Yes			1		
6364	18/06/2026	IQ	9003			GS04			1	2025	18/06/2026	15:24:00		Approved
			18/06/2026	18/06/2026	2025	18/06/2026	15:24:00	Approved	Yes			1		
	30070242		WOODEN CHESS SET BOARD	MAKE MIKADO	SIZE 18" INC	11.00	14.00							
6365	18/06/2026	IQ	2009			KS07			1	1648	18/06/2026	15:35:00		Approved

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On		Status
			18/06/2026	18/06/2026	1648	18/06/2026	15:35:00	Approved	No			1	
6366	19/06/2026	IQ	1002			GS04			1	2025	20/06/2026	18:08:00	Approved
			19/06/2026	19/06/2026	2025	20/06/2026	18:08:00	Approved	Yes			1	
6367	19/06/2026	IQ	1002			GS04			1	2025	19/06/2026	10:29:00	Approved
			19/06/2026	19/06/2026	2025	19/06/2026	10:29:00	Approved	Yes			1	
6368	19/06/2026	IQ	7001			PM09			1	1849	20/06/2026	15:59:00	Approved
			19/06/2026	19/06/2026	1849	19/06/2026	09:35:00	Approved	Yes			1	
					1849	20/06/2026	15:59:00	Unapproved	No			1	0617; 1573; 1648; 1653;
			20/06/2026	20/06/2026	1849	20/06/2026	15:59:00	Rejection	Yes			1	
6369	19/06/2026	IQ	6001			FD02			1	1723	19/06/2026	16:34:00	Approved
			19/06/2026	19/06/2026	1723	19/06/2026	16:34:00	Approved	Yes			1	
6370	19/06/2026	IQ	2009			PM09			1	1648	19/06/2026	11:41:00	Approved
			19/06/2026	19/06/2026	1648	19/06/2026	11:41:00	Approved	No			1	
6371	19/06/2026	IQ	1002			GS04			1	2025	19/06/2026	12:36:00	Approved
			19/06/2026	19/06/2026	2025	19/06/2026	12:36:00	Approved	Yes			1	
6372	19/06/2026	IQ	1002			GS04			1	2025	19/06/2026	13:32:00	Approved
			19/06/2026	19/06/2026	2025	19/06/2026	13:32:00	Approved	Yes			1	
6373	19/06/2026	IQ	1002			HK08			1	2025	19/06/2026	14:41:00	Approved
			19/06/2026	19/06/2026	2025	19/06/2026	14:41:00	Approved	Yes			1	
6374	19/06/2026	IQ	2010			FD02			1	1723	19/06/2026	16:39:00	Approved
			19/06/2026	19/06/2026	1723	19/06/2026	16:39:00	Approved	Yes			1	
6375	20/06/2026	IQ	2001			FD02			1	1648	20/06/2026	09:37:00	Approved
			20/06/2026	20/06/2026	1648	20/06/2026	09:37:00	Approved	No			1	
6376	20/06/2026	IQ	1002			HK08			1	2025	20/06/2026	16:26:00	Approved
			20/06/2026	20/06/2026	2025	20/06/2026	16:26:00	Approved	Yes			1	
6377	20/06/2026	IQ	2009			GS01			1	1648	20/06/2026	09:51:00	Approved
			20/06/2026	20/06/2026	1648	20/06/2026	09:51:00	Approved	No			1	
6378	20/06/2026	IQ	1002			HK02			1	2025	20/06/2026	18:09:00	Rejection
			20/06/2026	20/06/2026	2025	20/06/2026	18:09:00	Rejection	No			1	
6379	20/06/2026	IQ	3002			GS04			1	PRAL	20/06/2026	09:59:00	Approved
			20/06/2026	20/06/2026	PRAL	20/06/2026	09:59:00	Approved	No			1	

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From10/06/2026To25/06/2026

From DepartmentAllTo DepartmentAll

Item AllType All

Status All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval Status
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			
6380	20/06/2026	IQ	1002			GS04			1	2025	20/06/2026	16:25:00		Approved
			20/06/2026	20/06/2026	2025	20/06/2026	16:25:00	Approved	Yes			1		
	30032256		Gumboot Shoes Half (HILLSON Hitter) Height 9inch Without Ste			11.00	5.00							
6382	20/06/2026	IQ	1002			HK01			1	2025	20/06/2026	16:23:00		Approved
			20/06/2026	20/06/2026	2025	20/06/2026	16:23:00	Approved	Yes			1		
6383	20/06/2026	IQ	6001			FD02			1	1723	20/06/2026	15:48:00		Approved
			20/06/2026	20/06/2026	1723	20/06/2026	15:48:00	Approved	Yes			1		
6384	20/06/2026	IQ	1002			GS04			1	2025	20/06/2026	16:22:00		Approved
			20/06/2026	20/06/2026	2025	20/06/2026	16:22:00	Approved	Yes			1		
6385	20/06/2026	IQ	7001			PM09			1	1849	20/06/2026	12:49:00		Approved
			20/06/2026	20/06/2026	1849	20/06/2026	12:49:00	Approved	Yes			1		
6386	20/06/2026	IQ	2001			FD02			1	1648	20/06/2026	15:18:00		Approved
			20/06/2026	20/06/2026	1648	20/06/2026	15:18:00	Approved	No			1		
6387	20/06/2026	IQ	2001			GS04			1	1648	20/06/2026	15:19:00		Approved
			20/06/2026	20/06/2026	1648	20/06/2026	15:19:00	Approved	No			1		
6388	20/06/2026	IQ	7001			PM09			1	1849	20/06/2026	15:20:00		Approved
			20/06/2026	20/06/2026	1849	20/06/2026	15:20:00	Approved	Yes			1		
6389	20/06/2026	IQ	2007			SB01			1	1648	20/06/2026	15:21:00		Approved
			20/06/2026	20/06/2026	1648	20/06/2026	15:21:00	Approved	No			1		
6390	20/06/2026	IQ	9003			PM09			1	2025	20/06/2026	18:09:00		Approved
			20/06/2026	20/06/2026	1849	20/06/2026	15:28:00	Approved	Yes			1		
					1849	20/06/2026	15:50:00	Unapproved	No			1	0617; 1573; 1648; 1653;	
			20/06/2026	20/06/2026	2025	20/06/2026	18:09:00	Rejection	Yes			1		
6391	20/06/2026	IQ	1002			GS04			1	2025	20/06/2026	16:43:00		Approved
			20/06/2026	20/06/2026	2025	20/06/2026	16:43:00	Approved	Yes			1		
6392	21/06/2026	IQ	1002			HK08			0					Pending
			21/06/2026	21/06/2026	73	21/06/2026	11:21:00	Pending	No			1	0617; 1573; 1648; 1653;	
6393	21/06/2026	IQ	1001			GS04			1	kini	21/06/2026	22:08:00		Approved
			21/06/2026	21/06/2026	kini	21/06/2026	22:08:00	Approved	Yes			1		
6394	22/06/2026	IQ	9003			PM09			1	1849	22/06/2026	09:01:00		Approved
			22/06/2026	22/06/2026	1849	22/06/2026	09:01:00	Approved	Yes			1		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
6395	22/06/2026	IQ	7001			GS04			1	1849	22/06/2026	09:04:00		Approved
			22/06/2026	22/06/2026	1849	22/06/2026	09:04:00	Approved	Yes				1	
6396	22/06/2026	IQ	3001			GS04			1	AM	22/06/2026	10:18:00		Approved
			22/06/2026	22/06/2026	AM	22/06/2026	10:18:00	Approved	No				1	
6397	22/06/2026	IQ	6001			FD02			1	1723	22/06/2026	18:03:00		Approved
			22/06/2026	22/06/2026	1723	22/06/2026	18:03:00	Approved	Yes				1	
6398	22/06/2026	IQ	1002			GS04			0					Pending
			22/06/2026	22/06/2026	1850	22/06/2026	14:47:00	Pending	No				1	0617; 1573; 1648; 1653;
6399	22/06/2026	IQ	7001			GS04			1	1849	22/06/2026	15:23:00		Approved
			22/06/2026	22/06/2026	1849	22/06/2026	15:23:00	Approved	Yes				1	
6400	22/06/2026	IQ	5005			GS04			1	1573	22/06/2026	17:04:00		Approved
			22/06/2026	22/06/2026	1573	22/06/2026	17:04:00	Approved	No				1	
6401	23/06/2026	IQ	5003			PM09			1	90	23/06/2026	10:43:00		Approved
			23/06/2026	23/06/2026	90	23/06/2026	10:43:00	Approved	No				1	
6402	23/06/2026	IQ	6001			FD02			1	1723	23/06/2026	15:00:00		Approved
			23/06/2026	23/06/2026	1723	23/06/2026	12:30:00	Approved	Yes				1	
					1723	23/06/2026	13:53:00	Unapproved	No				1	0617; 1573; 1648; 1653;
			23/06/2026	23/06/2026	1723	23/06/2026	15:00:00	Approved	Yes				1	
6403	23/06/2026	IQ	3002			GS04			1	PRAL	23/06/2026	12:16:00		Approved
			23/06/2026	23/06/2026	PRAL	23/06/2026	12:16:00	Approved	No				1	
6404	24/06/2026	IQ	6001			FD02			0					Pending
			24/06/2026	24/06/2026	1710	24/06/2026	10:56:00	Pending	No				1	0617; 1573; 1648; 1653;
6405	24/06/2026	IQ	5003			PM09			1	90	24/06/2026	11:05:00		Approved
			24/06/2026	24/06/2026	90	24/06/2026	11:05:00	Approved	No				1	
6407	24/06/2026	IQ	6001			FD02			0					Pending
			24/06/2026	24/06/2026	1710	24/06/2026	12:24:00	Pending	No				1	0617; 1573; 1648; 1653;
6408	24/06/2026	IQ	2009			PM09			0					Pending
			24/06/2026	24/06/2026	SUP	24/06/2026	16:16:00	Pending	No				1	0617; 1573; 1648; 1653;
6409	24/06/2026	IQ	2007			CP01			1	SUP	24/06/2026	15:59:00		Approved
			24/06/2026	24/06/2026	SUP	24/06/2026	15:59:00	Approved	Yes				1	
100238	11/06/2026	TQ	SD02			BV03			1	DATT	13/06/2026	14:14:00		Approved

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
			11/06/2026	11/06/2026	DATT	13/06/2026	14:14:00	Approved	No			1		
100239	11/06/2026	TQ	SD03			BV02			1	DATT	13/06/2026	14:14:00		Approved
			11/06/2026	11/06/2026	DATT	13/06/2026	14:14:00	Approved	No			1		
100240	11/06/2026	TQ	SD01			BV04			1	DATT	13/06/2026	14:14:00		Approved
			11/06/2026	11/06/2026	DATT	13/06/2026	14:14:00	Approved	No			1		
100241	11/06/2026	TQ	SD01			BV03			1	DATT	13/06/2026	14:14:00		Approved
			11/06/2026	11/06/2026	DATT	13/06/2026	14:14:00	Approved	No			1		
100242	12/06/2026	TQ	SD01			BV03			1	DATT	13/06/2026	14:14:00		Approved
			12/06/2026	12/06/2026	DATT	13/06/2026	14:14:00	Approved	No			1		
100243	12/06/2026	TQ	SD01			SD03			1	DATT	13/06/2026	14:15:00		Approved
			12/06/2026	12/06/2026	DATT	13/06/2026	14:15:00	Approved	No			1		
100244	12/06/2026	TQ	SD01			BV04			1	DATT	13/06/2026	14:15:00		Approved
			12/06/2026	12/06/2026	DATT	13/06/2026	14:15:00	Approved	No			1		
100245	12/06/2026	TQ	SD03			BV02			1	DATT	20/06/2026	09:54:00		Approved
			18/06/2026	18/06/2026	DATT	20/06/2026	09:54:00	Approved	No			1		
203510	11/06/2026	PQ	PM09			PURC			1	BHAN	11/06/2026	11:41:00		Approved
			11/06/2026	11/06/2026	BHAN	11/06/2026	11:41:00	Approved	No			1		
203511	11/06/2026	PQ	PM09			PURC			1	BHAN	11/06/2026	11:55:00		Approved
			11/06/2026	11/06/2026	BHAN	11/06/2026	11:55:00	Approved	No			1		
203512	12/06/2026	PQ	GS01			PURC			1	BHAN	12/06/2026	14:09:00		Approved
			12/06/2026	12/06/2026	BHAN	12/06/2026	14:09:00	Approved	No			1		
203513	12/06/2026	PQ	SB01			PURC			1	BHAN	12/06/2026	12:45:00		Approved
			12/06/2026	12/06/2026	BHAN	12/06/2026	12:42:00	Approved	No			1		
					BHAN	12/06/2026	12:44:00	Unapproved	No			1	1653; BHAN; DATT; SUP	
			12/06/2026	12/06/2026	BHAN	12/06/2026	12:45:00	Approved	No			1		
	20010002		OTH SOFT COKE CAN300ML			240.00	24.00							
203514	12/06/2026	PQ	PM09			PURC			1	BHAN	12/06/2026	15:17:00		Approved
			12/06/2026	12/06/2026	BHAN	12/06/2026	15:17:00	Approved	No			1		
203515	16/06/2026	PQ	PM09			PURC			1	BHAN	22/06/2026	11:40:00		Approved
			16/06/2026	16/06/2026	BHAN	22/06/2026	11:40:00	Approved	No			1		
203516	16/06/2026	PQ	GS04			PURC			0					Pending

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
			16/06/2026	16/06/2026	MOHA	16/06/2026	11:42:00	Pending	No			1	1653; BHAN; DATT; SUP	
203517	18/06/2026	PQ	GS04			PURC			1	BHAN	23/06/2026	12:39:00		Approved
			18/06/2026	18/06/2026	BHAN	23/06/2026	12:39:00	Approved	No			1		
203518	18/06/2026	PQ	HK01			PURC			0					Pending
			18/06/2026	18/06/2026	MOHA	18/06/2026	10:25:00	Pending	No			1	1653; BHAN; DATT; SUP	
203519	18/06/2026	PQ	FD02			PURC			1	BHAN	18/06/2026	11:10:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	11:10:00	Approved	No			1		
203520	18/06/2026	PQ	FD02			PURC			1	BHAN	18/06/2026	11:21:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	11:21:00	Approved	No			1		
203521	18/06/2026	PQ	FD02			PURC			1	BHAN	18/06/2026	11:24:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	11:24:00	Approved	No			1		
203522	18/06/2026	PQ	FD02			PURC			1	BHAN	18/06/2026	11:29:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	11:29:00	Approved	No			1		
203523	18/06/2026	PQ	FD02			PURC			1	BHAN	18/06/2026	12:21:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	12:21:00	Approved	No			1		
203524	18/06/2026	PQ	HK01			PURC			1	BHAN	18/06/2026	15:17:00		Approved
			18/06/2026	18/06/2026	BHAN	18/06/2026	15:17:00	Approved	No			1		
203525	18/06/2026	PQ	FD02			PURC			1	BHAN	19/06/2026	17:10:00		Approved
			18/06/2026	18/06/2026	BHAN	19/06/2026	17:10:00	Approved	No			1		
203526	20/06/2026	PQ	GS04			PURC			0					Pending
			20/06/2026	20/06/2026	MOHA	20/06/2026	10:20:00	Pending	No			1	1653; BHAN; DATT; SUP	
203527	20/06/2026	PQ	PM09			PURC			1	BHAN	20/06/2026	13:20:00		Approved
			20/06/2026	20/06/2026	BHAN	20/06/2026	13:20:00	Approved	No			1		
203528	20/06/2026	PQ	GS04			PURC			1	BHAN	20/06/2026	17:11:00		Approved
			20/06/2026	20/06/2026	BHAN	20/06/2026	17:11:00	Approved	No			1		
203529	20/06/2026	PQ	GS04			PURC			1	BHAN	20/06/2026	17:53:00		Approved
			20/06/2026	20/06/2026	BHAN	20/06/2026	17:53:00	Approved	No			1		
203530	22/06/2026	PQ	PM09			PURC			1	BHAN	22/06/2026	17:15:00		Approved
			22/06/2026	22/06/2026	BHAN	22/06/2026	17:15:00	Approved	No			1		
203531	22/06/2026	PQ	GS04			PURC			1	BHAN	22/06/2026	17:15:00		Approved
			22/06/2026	22/06/2026	BHAN	22/06/2026	17:15:00	Approved	No			1		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
203532	22/06/2026	PQ	GS04			PURC			1	BHAN	22/06/2026	17:15:00		Approved
			22/06/2026	22/06/2026	BHAN	22/06/2026	17:15:00	Approved	No			1		
203533	23/06/2026	PQ	KS07			PURC			1	BHAN	23/06/2026	11:23:00		Approved
			23/06/2026	23/06/2026	BHAN	23/06/2026	11:23:00	Approved	No			1		
203534	23/06/2026	PQ	GS01			PURC			1	BHAN	23/06/2026	11:23:00		Approved
			23/06/2026	23/06/2026	BHAN	23/06/2026	11:23:00	Approved	No			1		
203535	24/06/2026	PQ	CP01			PURC			1	SUP	24/06/2026	12:51:00		On Hold
			24/06/2026	24/06/2026	SUP	24/06/2026	12:46:00	On Hold	No			1	1653; BHAN; DATT; SUP	
			24/06/2026	24/06/2026	SUP	24/06/2026	12:51:00	Rejection	Yes			1		
					SUP	24/06/2026	12:51:00	Re-instate	Yes			1		
			24/06/2026	24/06/2026	SUP	24/06/2026	12:51:00	Approved	No			1		
203536	24/06/2026	PQ	CP01			PURC			1	SUP	24/06/2026	10:56:00		On Hold
			24/06/2026	24/06/2026	SUP	24/06/2026	10:55:00	On Hold	No			1	1653; BHAN; DATT; SUP	
			24/06/2026	24/06/2026	SUP	24/06/2026	10:55:00	Rejection	Yes			1		
					SUP	24/06/2026	10:56:00	Re-instate	Yes			1		
			24/06/2026	24/06/2026	SUP	24/06/2026	10:56:00	Approved	Yes			1		
503232	11/06/2026	DQ	FD02			PURC			1	1723	11/06/2026	14:34:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	14:34:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			2	SUP;	
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			3	1849;	
503233	11/06/2026	DQ	FD02			PURC			1	1723	11/06/2026	14:26:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	14:26:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			2	SUP;	
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			3	1849;	
503234	11/06/2026	DQ	FD02			PURC			1	1723	11/06/2026	14:27:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	14:27:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			2	SUP;	
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			3	1849;	
503235	11/06/2026	DQ	FD02			PURC			1	1723	11/06/2026	14:40:00		Approved
			11/06/2026	11/06/2026	1723	11/06/2026	14:40:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900		Pending	NO			2	SUP;	

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
503236	11/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02		PURC		1	1723	11/06/2026	14:43:00				
			11/06/2026	11/06/2026	1723	11/06/2026	14:43:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503237	12/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			GS01		PURC		1	BHAN	12/06/2026	14:10:00				
			12/06/2026	12/06/2026	BHAN	12/06/2026	14:10:00	Approved	No			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503238	13/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02		PURC		1	1723	13/06/2026	14:08:00				
			13/06/2026	13/06/2026	1723	13/06/2026	14:08:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503239	13/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02		PURC		1	1723	13/06/2026	14:09:00				
			13/06/2026	13/06/2026	1723	13/06/2026	14:09:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503240	15/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Pending
			GS01		PURC		0							
			15/06/2026	15/06/2026	90	15/06/2026	17:39:00	Pending	No			1	1723; 2025; BHAN; DAT1	
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503241	16/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			PM09		PURC		1	1849	16/06/2026	11:40:00				
			16/06/2026	16/06/2026	1849	16/06/2026	11:40:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503242	17/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02		PURC		1	DATT	24/06/2026	15:03:00				
			17/06/2026	17/06/2026	DATT	24/06/2026	15:03:00	Approved	No			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503243	17/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			PM09		PURC		1	1849	17/06/2026	14:05:00				
			17/06/2026	17/06/2026	1849	17/06/2026	14:05:00	Approved	Yes			1		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
503244	18/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				2	SUP;	
			01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	
						PURC		1	BHAN	18/06/2026	10:03:00		Approved	
			18/06/2026	18/06/2026	BHAN	18/06/2026	10:03:00	Approved	No			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503245	18/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	
						PURC		1	1723	18/06/2026	16:11:00		Approved	
			18/06/2026	18/06/2026	1723	18/06/2026	16:11:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			3	1849;		
503246	18/06/2026	DQ				PURC		1	BHAN	18/06/2026	16:51:00		Approved	
			18/06/2026	18/06/2026	BHAN	18/06/2026	16:51:00	Approved	No			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			3	1849;		
								1	1723	18/06/2026	16:08:00		Approved	
503247	18/06/2026	DQ	18/06/2026	18/06/2026	1723	18/06/2026	16:08:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			3	1849;		
								1	1849	19/06/2026	10:53:00		Approved	
			18/06/2026	18/06/2026	1849	18/06/2026	17:04:00	Approved	Yes			1		
503248	18/06/2026	DQ			1849	19/06/2026	10:53:00	Unapproved	No			1	1723; 2025; BHAN; DATI	
			19/06/2026	19/06/2026	1849	19/06/2026	10:53:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			3	1849;		
								1	1723	20/06/2026	15:49:00		Approved	
503249	20/06/2026	DQ				PURC		0					Pending	
			20/06/2026	20/06/2026	1794	20/06/2026	06:50:00	Pending	No			1	1723; 2025; BHAN; DATI	
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			3	1849;		
								1	1723	20/06/2026	15:49:00		Approved	
503250	20/06/2026	DQ	20/06/2026	20/06/2026	1723	20/06/2026	15:49:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
503251	20/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			PM09			PURC		1	1849	20/06/2026	12:09:00			
			20/06/2026	20/06/2026	1849	20/06/2026	12:09:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503252	20/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02			PURC		1	1723	20/06/2026	15:45:00			
			20/06/2026	20/06/2026	1723	20/06/2026	15:45:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503253	20/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02			PURC		1	1723	20/06/2026	15:51:00			
			20/06/2026	20/06/2026	1723	20/06/2026	15:51:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503254	20/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02			PURC		1	1723	20/06/2026	15:55:00			
			20/06/2026	20/06/2026	1723	20/06/2026	15:55:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503255	20/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02			PURC		1	1723	20/06/2026	15:59:00			
			20/06/2026	20/06/2026	1723	20/06/2026	15:59:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503256	22/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			PM09			PURC		1	1849	22/06/2026	14:52:00			
			22/06/2026	22/06/2026	1849	22/06/2026	14:52:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503257	23/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Approved
			FD02			PURC		1	1723	23/06/2026	10:57:00			
			23/06/2026	23/06/2026	1723	23/06/2026	10:57:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO			2	SUP;		
503258	24/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	Pending
			FD02			PURC		0						
			24/06/2026	24/06/2026	PP	24/06/2026	11:32:00	Pending	No			1	1723; 2025; BHAN; DATI	

APPROVAL DETAIL REPORT - REQUISITION

DHARANA AT SHILLIM

From 10/06/2026 From Department All Item All Status All
To 25/06/2026 To Department All Type All

RQ No	RQ Date	Type	From Dept/Store	Description	Approved By	To Dept/Store	Description	Last	Last	Last	Approvers	Next	Last	
			Reminder Date	Escalation Date		Approved On	Approval Status	Email	Approva	Approva	Approva	Level	Approvers	Approval
	Item	Pack	Description			Old Quantity	New Quantity	Sent	I Level	I By	I On			Status
503259	24/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				2	SUP;	
			01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	
			FD02			PURC		1	SUP	24/06/2026	10:20:00		Approved	
			24/06/2026	24/06/2026	SUP	24/06/2026	10:20:00	Approved	Yes			1		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO				2	SUP;	
503260	24/06/2026	DQ	01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	
			GS04			PURC		1	BHAN	24/06/2026	09:36:00		Approved	
			24/06/2026	24/06/2026	BHAN	24/06/2026	09:36:00	Approved	Yes			1		
			30010004	MATS TOOLS WOODEN HAND BRUSH LT	10.00	0.00								
			24/06/2026	24/06/2026			Pending	No			2	SUP;		
			01/01/1900	01/01/1900		01/01/1900	Pending	NO				3	1849;	