

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last Approved	Last Approved	Last Approved	Next Approver	Next Approver	Status
Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Level	By	On	Name	Level	
106524	10/06/2026	RP	0		DSCSA053	SATYAM AGENCY			3	PS	12/06/2026 15:23:00			Approved
		10/06/2026	10/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
20050007		CORONA BEER 330ML												
		10/06/2026	10/06/2026	1653	11/06/2026 11:40:00	Approved	Yes						2	
		11/06/2026	11/06/2026	PS	12/06/2026 15:23:00	Approved	No						3	
106525	10/06/2026	RP	0		DSCSA053	SATYAM AGENCY			3	PS	12/06/2026 15:23:00			Approved
		10/06/2026	10/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
20050006		HOEGAARDEN BEER 330ML												
		10/06/2026	10/06/2026	1653	11/06/2026 11:40:00	Approved	Yes						2	
		11/06/2026	11/06/2026	PS	12/06/2026 15:23:00	Approved	No						3	
106526	11/06/2026	RP	0		DSCAR029	Arham Veneer NX			3	PS	17/06/2026 13:25:00			Approved
		11/06/2026	11/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
60330373		Veneer Decorative Ply B-6 (8 x 4 feet)												
		11/06/2026	11/06/2026	1653	16/06/2026 10:04:00	Approved	Yes						2	
		16/06/2026	16/06/2026	PS	17/06/2026 13:25:00	Approved	No						3	
106527	11/06/2026	RP	0		DSCGO012	GOVIND GROUP			3	PS	17/06/2026 13:24:00			Approved
		11/06/2026	11/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
60330372		GREENLAM LAMINATE - 923 SUD (4x8ft) 1mm												
		11/06/2026	11/06/2026	1653	16/06/2026 10:04:00	Approved	Yes						2	
		16/06/2026	16/06/2026	PS	17/06/2026 13:24:00	Approved	No						3	
106528	11/06/2026	RP	0		DSCPU006	PUNJAB SIND FOODS (INDIA) PRIV			3	PS	17/06/2026 13:24:00			Approved
		11/06/2026	11/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
10050107		PUNJABI MALAI PANNER												
		11/06/2026	11/06/2026	1653	16/06/2026 10:04:00	Approved	Yes						2	
		16/06/2026	16/06/2026	PS	17/06/2026 13:24:00	Approved	No						3	
106529	11/06/2026	RP	0		DSCPU006	PUNJAB SIND FOODS (INDIA) PRIV			3	PS	17/06/2026 13:24:00			Approved
		11/06/2026	11/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	

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	Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity	Level	By	On	Name	Level	
	10050107		PUNJABI MALAI PANNER											
			11/06/2026	11/06/2026		1653		16/06/2026 10:04:00	Approved	Yes			2	
			16/06/2026	16/06/2026		PS		17/06/2026 13:24:00	Approved	No			3	
106530	11/06/2026	RP		0		DSCHA012	HARESHWAR		3	PS	17/06/2026 13:24:00			Approved
						TRADERS								
	10010049		11/06/2026	11/06/2026		PP		24/06/2026 11:03:00	Approved	Yes			1	
			COCONUTS WHOLE											
			11/06/2026	11/06/2026		1653		16/06/2026 10:04:00	Approved	Yes			2	
			16/06/2026	16/06/2026		PS		17/06/2026 13:24:00	Approved	No			3	
106531	11/06/2026	RP		0		DSCHA012	HARESHWAR		3	PS	17/06/2026 13:24:00			Approved
						TRADERS								
	10030079		11/06/2026	11/06/2026		PP		24/06/2026 11:03:00	Approved	Yes			1	
			VEG DRUMSTICK											
			11/06/2026	11/06/2026		1653		16/06/2026 10:04:00	Approved	Yes			2	
			16/06/2026	16/06/2026		PS		17/06/2026 13:24:00	Approved	No			3	
106532	11/06/2026	RP		0		DSCHA012	HARESHWAR		3	PS	17/06/2026 13:23:00			Approved
						TRADERS								
	10010053		11/06/2026	11/06/2026		PP		24/06/2026 11:03:00	Approved	Yes			1	
			FRUIT TENDER COCONUT EA											
			11/06/2026	11/06/2026		1653		16/06/2026 10:04:00	Approved	Yes			2	
			16/06/2026	16/06/2026		PS		17/06/2026 13:23:00	Approved	No			3	
106533	11/06/2026	RP		0		DSCKA027	KAMTHE		3	PS	17/06/2026 13:09:00			Approved
						AUTOMOTIVE								
	60010166		11/06/2026	11/06/2026		PP		24/06/2026 11:03:00	Approved	Yes			1	
			OTH RM MAIN BKT TYRES FOR GOLF CART EA											
			11/06/2026	11/06/2026		1653		16/06/2026 10:04:00	Approved	Yes			2	
			16/06/2026	16/06/2026		PS		17/06/2026 13:09:00	Approved	No			3	
106534	12/06/2026	RP		0		DSCPP001	P P SALES		3	PS	17/06/2026 13:09:00			Approved
			12/06/2026	12/06/2026		PP		24/06/2026 11:03:00	Approved	Yes			1	

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To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
	Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On			Approved	Approved	Approved	Approver	Approver	
			Description			Old Quantity	New Quantity		Level	By	On	Name	Level	
	20010002		OTH SOFT COKE CAN300ML											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:09:00	Approved	No					3	
106535	12/06/2026	RP		0		DSCPA004 PAWANA			3	PS	17/06/2026 13:09:00			Approved
						PETROLEUM								
			12/06/2026	12/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	90020002		UFUEL POWER PETROL LTR											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:09:00	Approved	No					3	
106536	13/06/2026	RP		0		DSCAU002 AURAA TRADING			3	PS	17/06/2026 13:09:00			Approved
						COMPANY								
			13/06/2026	13/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	60100749		NYLONE ROPE 8 MM THK 100 MTR LONG ROLL											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:09:00	Approved	No					3	
106537	13/06/2026	RP		0		DSCON004 ONLINE PURCHASE			3	PS	17/06/2026 13:09:00			Approved
			13/06/2026	13/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	10510050		DRY OTH MURMURE WHITE (RICE PUFF) KG											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:09:00	Approved	No					3	
106538	13/06/2026	RP		0		DSCHA012 HARESHWAR			3	PS	17/06/2026 13:08:00			Approved
						TRADERS								
			13/06/2026	13/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	10010042		FRUIT BANANA (YELLOW)											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:08:00	Approved	No					3	
106539	15/06/2026	RP		0		DSCSA003 SANJAY FLOWER			3	PS	17/06/2026 13:08:00			Approved
						MERCHANT								
			15/06/2026	15/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	

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DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
	Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	New Quantity		Approved Level	Approved By	Approved On	Approver Name	Approver Level	
	40180334		FLOWER ROSE PETALS KG											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:08:00	Approved	No					3	
106540	15/06/2026	RP		0	DSCGR016	GROOJ			3	PS	17/06/2026 13:08:00			Approved
			ENTERPRISES											
			15/06/2026	15/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	40180453		SAFETY SHOES ALLEN COOPER AC-1267 (AC- 1267) BUFF CG BOOTY Print Leather Upper Black and grey DIP PU Double Density sole Oil, MildAcid, Slip & Heat Resistant upto 120 Degree Celsius											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:08:00	Approved	No					3	
106541	15/06/2026	RP		0	DSCNE011	NEW SHOE CORNER			3	PS	17/06/2026 13:08:00			Approved
			15/06/2026	15/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	30032256		Gumboot Shoes Half (HILLSON Hitter) Height 9inch Without Steel Toe											
			15/06/2026	15/06/2026	1653	16/06/2026 10:04:00	Approved	Yes					2	
			16/06/2026	16/06/2026	PS	17/06/2026 13:08:00	Approved	No					3	
106542	16/06/2026	RP		0	DSCAU002	AURAA TRADING COMPANY			3	PS	23/06/2026 12:08:00			Approved
			16/06/2026	16/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	60330374		19 MM MARINE BOILING WATERPROOF SIZE 8 X4 (BWP) PLYWOOD											
			16/06/2026	16/06/2026	1653	19/06/2026 12:02:00	Approved	Yes					2	
			19/06/2026	19/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
106543	16/06/2026	RP		0	DSCHE011	HELPLAST BIOPLASTICS PVT LTD			3	PS	23/06/2026 12:08:00			Approved
			16/06/2026	16/06/2026	PP	24/06/2026 11:03:00	Approved	Yes					1	
	30010029		MATS TOOLS BIO DEGRADABLE GARBAGE BAG GREEN (SIZE 27 X 36) KG											
			16/06/2026	16/06/2026	1653	23/06/2026 12:02:00	Approved	Yes					2	
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	

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DHARANA AT SHILLIM

From10/06/2026TypeAllVendorAllPack IdAll

To25/06/2026Vendor TypeAllItemAllStatusAll

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last Approved	Last Approved	Last Approved	Next Approver	Next Approver	Status
Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Level	By	On	Name	Level	
106544	12/06/2026	RP	0		DSCPA004	PAWANA			3	PS	23/06/2026 12:08:00			Approved
						PETROLEUM								
		17/06/2026	17/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
90010001		UFUEL DIESEL LT												
		17/06/2026	17/06/2026	1653	19/06/2026 12:02:00	Approved	Yes						2	
		19/06/2026	19/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106545	17/06/2026	RP	0		DSCAU002	AURAA TRADING			3	PS	23/06/2026 12:08:00			Approved
						COMPANY								
		17/06/2026	17/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
60150463		BTC (SANGWAN) WOOD LIPING PATTY WIDTH - 40MM, LENGTH – 6FT , THICKNESS 6MM												
		17/06/2026	17/06/2026	1653	19/06/2026 12:02:00	Approved	Yes						2	
		19/06/2026	19/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106546	18/06/2026	RP	0		DSCME021	MEZA ART LLP			3	PS	23/06/2026 12:08:00			Approved
		18/06/2026	18/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
60031063		TECHNICAL LIGHT SIRIUS 12W TRIAC DIMMING DRIVER WITH CHROME BAFFLES & HONEYCOMB 38 DEG LENS												
		18/06/2026	18/06/2026	1653	19/06/2026 12:02:00	Approved	Yes						2	
		19/06/2026	19/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106547	18/06/2026	RP	0		DSCJA007	JAWAHAR			3	PS	23/06/2026 12:08:00			Approved
						PROVISION STORES								
						PUNE								
		18/06/2026	18/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
10580027		WALNUT BROKEN BRAND ONE TREE												
		18/06/2026	18/06/2026	1653	19/06/2026 12:02:00	Approved	Yes						2	
		19/06/2026	19/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106548	18/06/2026	RP	0		DSCJA007	JAWAHAR			3	PS	23/06/2026 12:08:00			Approved
						PROVISION STORES								
						PUNE								
		18/06/2026	18/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
10510072		DRY OTH SEV FOR BHAJI KG												

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Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Level	By	On	Name	Level	
106549	18/06/2026	RP	0	1653	19/06/2026 12:02:00	Approved	Yes		3	PS	23/06/2026 12:08:00		2	Approved
10580010				PP	24/06/2026 11:03:00	Approved	Yes						1	
106550	18/06/2026	RP	0	1653	19/06/2026 12:02:00	Approved	Yes		3	PS	23/06/2026 12:08:00		2	Approved
10520040				PP	24/06/2026 11:03:00	Approved	Yes						1	
106551	18/06/2026	RP	0	1653	19/06/2026 12:02:00	Approved	Yes		3	PS	23/06/2026 12:08:00		2	Approved
10510418				PP	24/06/2026 11:03:00	Approved	Yes						1	
106552	18/06/2026	RP	0	1653	23/06/2026 12:02:00	Approved	Yes		3	PS	23/06/2026 12:08:00		2	Approved
10020069				PP	24/06/2026 11:03:00	Approved	Yes						1	
				PP	24/06/2026 11:03:00	Approved	Yes						1	
				PP	24/06/2026 11:03:00	Approved	Yes						1	

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Item	Pack	Description	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity	Level	By	On	Name	Level	
106553	18/06/2026	RP	0		DSCGA043	GAMI OFFICE SOLUTION			3	PS	23/06/2026 12:08:00			Approved
30031916		18/06/2026	18/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		Pocket Perfume 10ml (Spray)												
		18/06/2026	18/06/2026	1653	23/06/2026	12:02:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106554	18/06/2026	RP	0		DSCPA004	PAWANA PETROLEUM			3	PS	23/06/2026 12:08:00			Approved
90020002		18/06/2026	18/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		UFUEL POWER PETROL LTR												
		18/06/2026	18/06/2026	1653	19/06/2026	12:02:00	Approved	Yes					2	
		19/06/2026	19/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106556	18/06/2026	RP	0		DSCPA004	PAWANA PETROLEUM			3	PS	23/06/2026 12:08:00			Approved
90020001		18/06/2026	18/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		UFUEL PETROL LT												
		18/06/2026	18/06/2026	1653	19/06/2026	12:02:00	Approved	Yes					2	
		19/06/2026	19/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106557	18/06/2026	RP	0		DSCHA012	HARESHWAR TRADERS			3	PS	23/06/2026 12:08:00			Approved
10010042		18/06/2026	18/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		FRUIT BANANA (YELLOW)												
		18/06/2026	18/06/2026	1653	23/06/2026	12:02:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106558	18/06/2026	RP	0		DSCHA012	HARESHWAR TRADERS			3	PS	23/06/2026 12:08:00			Approved
10010053		18/06/2026	18/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		FRUIT TENDER COCONUT EA												
		18/06/2026	18/06/2026	1653	23/06/2026	12:02:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	

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Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Level	By	On	Name	Level	
106560	19/06/2026	RP	0		DSCAR025	ARCTIC BLUE			3	PS	23/06/2026 12:08:00			Approved
40050056		19/06/2026	19/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
		WHITE TABLE CLOTH MAT POLYESTER WITH 1 INCH BORDER ALL AROUND AT 6.5 INCH FROM EDGE SIZE 69 INCH X 69 INCH												
		19/06/2026	19/06/2026	1653	23/06/2026 12:02:00	Approved	Yes						2	
		23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106561	19/06/2026	RP	0		DSCCO028	COLOUR ROOF (INDIA) LTD			3	PS	23/06/2026 12:08:00			Approved
60330375		19/06/2026	19/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
		SDST SCREWS 32MM LONG 24 TPI												
		19/06/2026	19/06/2026	1653	20/06/2026 13:37:00	Approved	Yes						2	
		20/06/2026	20/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106562	20/06/2026	RP	0		DSCJA007	JAWAHAR PROVISION STORES PUNE			3	PS	23/06/2026 12:08:00			Approved
10510130		20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
		DRY OTH RAW CORN FOR POP CORN KG												
		20/06/2026	20/06/2026	1653	23/06/2026 12:02:00	Approved	Yes						2	
		23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106563	20/06/2026	RP	0		DSCAR025	ARCTIC BLUE			3	PS	23/06/2026 12:08:00			Approved
60140002		20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
		CUSTOMIZATION BUGGY COVER 6- SEATER . PVC COATED FABRIC ON BOTH SIDES WITH TRANSPARENT PANELS, COMPLETE WITH ZIPPERS, VELCRO AND BUCKLES												
		20/06/2026	20/06/2026	1653	23/06/2026 12:03:00	Approved	Yes						2	
		23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No						3	
106564	20/06/2026	RP	0		DSCHA012	HARESHWAR TRADERS			3	PS	23/06/2026 12:08:00			Approved
10040115		20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1	
		VEG CAPSICUM (RED)												

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
			Reminder Date	Escalation Date	Approved By	Approved On			Approved	Approved	Approved	Approver	Approver	
	Item	Pack	Description			Old Quantity	New Quantity		Level	By	On	Name	Level	
106565	20/06/2026	RP	20/06/2026	20/06/2026	1653	23/06/2026 12:02:00	Approved	Yes	3	PS	23/06/2026 12:08:00		2	Approved
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
			0			DSCHA012	HARESHWAR							
						TRADERS								
10010049			20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		1	
			COCONUTS WHOLE											
106566	20/06/2026	RP	20/06/2026	20/06/2026	1653	23/06/2026 12:02:00	Approved	Yes	3	PS	23/06/2026 12:08:00		2	Approved
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
			0			DSCHA012	HARESHWAR							
						TRADERS								
10010045			20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		1	
			FRUIT MASHMELON											
106567	20/06/2026	RP	20/06/2026	20/06/2026	1653	23/06/2026 12:02:00	Approved	Yes	3	PS	23/06/2026 12:08:00		2	Approved
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
			0			DSCJI003	JIVIDHA FARMERS							
						PRODUCER								
						COMPANY LIMITED								
60160092			20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		1	
			RM GARDEN MANGIFERRA INDICA(MANGO TREE)											
106568	20/06/2026	RP	20/06/2026	20/06/2026	1653	23/06/2026 12:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		2	Approved
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
			0			DSCCH014	CHAOURAI							
						MAHALAXMI ROSE								
						NURSERY								
60040291			20/06/2026	20/06/2026	PP	24/06/2026 11:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		1	
			POWDER PUFF PLANT BAG SIZE 8 X10 HEIGHT 4-5 FEET											
106569	20/06/2026	RP	20/06/2026	20/06/2026	1653	23/06/2026 12:03:00	Approved	Yes	3	PS	23/06/2026 12:08:00		2	Approved
			23/06/2026	23/06/2026	PS	23/06/2026 12:08:00	Approved	No					3	
			0			DSCAL014	ALPHA INK PRIVATE							
						LIMITED								

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity	Level	By	Approved On	Approved By	Approver Name	Approver Level	
30020550		20/06/2026	20/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		HP JET TANK MODEL NO 158X FOR F&B CONTROLLER PRINTER												
		20/06/2026	20/06/2026	1653	23/06/2026	12:02:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106570	20/06/2026	RP	0		DSCSA052	SAI PIXEL ART		3	PS	23/06/2026	12:08:00			Approved
30020548		20/06/2026	20/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		STICKERS FOR BOTTLES COLOUR BROWN WITH DHARANA GOLDEN LOGO												
		20/06/2026	20/06/2026	1653	23/06/2026	12:02:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106571	22/06/2026	RP	0		DSCSH011	SHREE GANESH TRADING CO.		3	PS	23/06/2026	12:08:00			Approved
30050096		22/06/2026	22/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		CHEMICAL TCC 90 KG												
		22/06/2026	22/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106572	22/06/2026	RP	0		DSCGA043	GAMI OFFICE SOLUTION		3	PS	23/06/2026	12:08:00			Approved
30020552		22/06/2026	22/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		OFFICE DIARY SIZE 8 INCH X 10 INCH LOCAL MAKE FOR ADMIN												
		23/06/2026	23/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106573	22/06/2026	RP	0		DSCSH011	SHREE GANESH TRADING CO.		3	PS	23/06/2026	12:08:00			Approved
60091314		22/06/2026	22/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		TWIN OXIDE POWDER NUMBER (A)												
		23/06/2026	23/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
		23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
106574	23/06/2026	RP	0		DSCPU006	PUNJAB SIND FOODS (INDIA) PRIV		3	PS	23/06/2026	12:08:00			Approved

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Approved Level	Approved By	Approved On	Approver Name	Approver Level	
10050107		23/06/2026	23/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		PUNJABI MALAI PANNER												
		23/06/2026	23/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
106575	23/06/2026	23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
		RP	0		DSCPU006	PUNJAB SIND			3	PS	23/06/2026	12:08:00		Approved
		FOODS (INDIA) PRIV												
10050107		23/06/2026	23/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		PUNJABI MALAI PANNER												
		23/06/2026	23/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
106576	23/06/2026	23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
		RP	0		DSCDH003	DHAMALE DAIRY			3	PS	23/06/2026	12:08:00		Approved
10050096		23/06/2026	23/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		MILK MILK COW LT												
		23/06/2026	23/06/2026	1653	23/06/2026	12:03:00	Approved	Yes					2	
106577	23/06/2026	23/06/2026	23/06/2026	PS	23/06/2026	12:08:00	Approved	No					3	
		RP	0		DSCVI053	ViVaNee Fashion			1	BHAN	24/06/2026	08:28:00		Approved
		Craft												
80030037		23/06/2026	23/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		WOOLEN SHAWL CODE SN 01												
		24/06/2026	24/06/2026				Pending	No					2	
106578	24/06/2026	RP	0		DSCDU002	DURGA CHARCOAL			1	BHAN	24/06/2026	12:01:00		Approved
90050001		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		UFUEL CHARCOAL KG												
		24/06/2026	24/06/2026				Pending	No					2	
106579	24/06/2026	RP	0		DSCKG001	KGN PROCESSED			1	BHAN	24/06/2026	15:30:00		Approved
10060042		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
		CHICKEN WHOLE												

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026

Type All

Vendor All

Pack Id All

To 25/06/2026

Vendor Type All

Item All

Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last Approved	Last Approved	Last Approved	Next Approver	Next Approver	Status
Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity	Level	By	On		Name	Level	
106580	24/06/2026	RP	0		DSCNE016	M/S NEW HIRANAND INDANE DURGAM		0						Pending
90030002		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
106581	24/06/2026	RP	0		DSCSA047	SAMEER MANOHAR SURVE		1	SUP	24/06/2026	16:23:00			Reject
70090009		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Reject	No					1	
106582	24/06/2026	RP	0		DSC3G001	3G CORPORATION		0						Pending
60090110		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
106583	24/06/2026	RP	0		DSCPR009	PROMPT SERVICES		0						Pending
60190153		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Pending	Yes				SUP;	1	
106584	24/06/2026	RP	3	24/06/2026	DSCKG001	KGN PROCESSED CHIKEN		0						Pending
70050105		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
106585	24/06/2026	RP	0		DSCAN006	A. NAIK & COMPANY		1	SUP	24/06/2026	10:27:00			Approved
10580019		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
106586	24/06/2026	RP	0		DSCMU008	MUKTAK MARKETING LLP		1	PP	24/06/2026	12:33:00			Approved
10080075		24/06/2026	24/06/2026	PP	24/06/2026	11:03:00	Approved	Yes					1	
106587	24/06/2026	RP	0		DSC3B001	3B TOURISM INDIA PRIVATE LIMITED		1	PP	24/06/2026	10:55:00			Approved

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026 Type All Vendor All Pack Id All
To 25/06/2026 Vendor Type All Item All Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last Approved	Last Approved	Last Approved	Next Approver	Next Approver	Status
	Item	Pack	Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity	Level	By	On	Name	Level	
	10060037		24/06/2026	24/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1
			CHICKEN DUMPLING											
	60300023				PP	24/06/2026 11:03:00	Unapproved	No				SUP;		1
			AIRCON SUPP REFRIGERANT GAS 410 A REFILLING WITH CYLINDER KG											
	10060037		24/06/2026	24/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1
			CHICKEN DUMPLING				0.00	1.00						
106588	24/06/2026	RP	1	24/06/2026	DSCGU002	GUNESH PURANDARE			1	SUP	24/06/2026 11:14:00			Approved
	70050105				PP	24/06/2026 11:03:00		No						1
			APC 15KVA UPS MOEL -SRV15KUXI-IN											
	70010001				PP	24/06/2026 11:03:00		Yes						1
			RM BUILD MARFIL BRAND DOLPHIN FULL BODY FLOOR TILES SIZE 1200*600 MM											
	70050105		24/06/2026	24/06/2026	PP	24/06/2026 11:03:00	Approved	No						1
			APC 15KVA UPS MOEL -SRV15KUXI-IN											
106589	24/06/2026	RP	1	24/06/2026	DSCCA009	24 CARROT EVENT AND MEDIA PVT			0					Pending
	10060022		24/06/2026	24/06/2026	PP	24/06/2026 11:03:00	Pending	Yes				SUP;		1
			FRESH FARMED WHITE TURKEY BREAST W/O BONE											
106590	24/06/2026	RP	0		DSCKH002	KHEMCHAND HANDICRAFT LIMITED			0					Pending
	60300051		24/06/2026	24/06/2026	PP	24/06/2026 11:03:00	Pending	No				SUP;		1
			AIRCON SUPP NITROGEN GAS REFILLING KG											
106591	25/06/2026	RP	0		P16	PRIYABRATA 01			1	PP	25/06/2026 14:06:00			Approved
	10010069		25/06/2026	25/06/2026	PP	24/06/2026 11:03:00	Approved	Yes						1
			Bilva Fruit											

APPROVAL DETAIL REPORT - PURCHASE ORDER

DHARANA AT SHILLIM

From 10/06/2026

Type All

Vendor All

Pack Id All

To 25/06/2026

Vendor Type All

Item All

Status All

PO No	PO Date	Type	Amendment No	Amendment Date	Vendor	Name	Status	Email Sent	Last	Last	Last	Next	Next	Status
		Reminder Date	Escalation Date	Approved By	Approved On	Old Quantity	New Quantity		Approved	Approved	Approved	Approver	Approver	
Item	Pack	Description							Level	By	On	Name	Level	
106592	25/06/2026	RP	0		DSCMU008	MUKTAK			0					Pending
						MARKETING LLP								
10080075		25/06/2026	25/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
		CAT FISH LOCAL KG												
106593	25/06/2026	RP	0		DSC3B001	3B TOURISM INDIA			0					Pending
						PRIVATE LIMITED								
10010069		25/06/2026	25/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
		Bilva Fruit												
106594	25/06/2026	RP	0		DSC3G001	3G CORPORATION			0					Pending
10010069		25/06/2026	25/06/2026	PP	24/06/2026	11:03:00	Pending	No				SUP;	1	
		Bilva Fruit												