

Work Flow Status Report

From Date 01-Apr-2023 To Date 19-Apr-2023

| Sl.No. | Document Name | Status | User Name | Creation Date | Received Date | Approved Date | Approver Remark |
|--------|----------------|--------|--------------------|---------------|---------------|---------------|---------------------------------------------------------------------------------------------------------|
| 1 | MDMS2304000001 | | RAJENDER PRASAD | 01-Apr-2023 | 01-APR-2023 | 01-Apr-2023 | FOR TECH APP. |
| 2 | MDMS2304000001 | | ROBIN | 01-Apr-2023 | 01-APR-2023 | 02-Apr-2023 | FOR TECH APP. (SHORT SUPPLY OF BWDPOM06156202302) |
| 3 | MDMS2304000001 | | SHANKRANAND MISHRA | 02-Apr-2023 | 02-APR-2023 | 04-Apr-2023 | pl. check and see store remarks. |
| 4 | MDMS2304000001 | | BIJENDER | 04-Apr-2023 | 04-APR-2023 | 05-Apr-2023 | Sr. no.-1 Is Ok,For Sr. no.- 2 one set completed and one set still incomplete, clear bill for only set. |
| 5 | MDMS2304000001 | | SHANKRANAND MISHRA | 05-Apr-2023 | 05-APR-2023 | 06-Apr-2023 | s.n-1 is ok, s.n-2 , one set ok |
| 6 | MDMS2304000001 | | SEETHARAM | 01-Apr-2023 | 01-APR-2023 | 06-Apr-2023 | Please refer tech remarks |
| 7 | MDMS2304000001 | | ROBIN | 01-Apr-2023 | 01-APR-2023 | 07-Apr-2023 | PLEASE CHECK TECH REMARKS |
| 8 | MDMS2304000001 | | DEEPAK KUMAR | 07-Apr-2023 | 07-APR-2023 | 08-Apr-2023 | pending items is received through attach challan so please clear the bill |
| 9 | MDMS2304000001 | | DINESH KUMAR BATRA | 01-Apr-2023 | 01-APR-2023 | 08-Apr-2023 | Please refer Purchase remark |
| 10 | MDMS2304000001 | | SHANKRANAND MISHRA | 08-Apr-2023 | 08-APR-2023 | 10-Apr-2023 | ok |
| 11 | MDMS2304000001 | | DINESH KUMAR BATRA | 08-Apr-2023 | 08-APR-2023 | 10-Apr-2023 | Please check and arrange Invoice or to send for No bill |
| 12 | MDMS2304000001 | | ROBIN | 10-Apr-2023 | 10-APR-2023 | 11-Apr-2023 | PLEASE ADVICE FOR NO BILL |
| 13 | MDMS2304000001 | | DEEPAK KUMAR | 11-Apr-2023 | 11-APR-2023 | 11-Apr-2023 | NO BILL |
| 14 | MDMS2304000001 | | DINESH KUMAR BATRA | 10-Apr-2023 | 10-APR-2023 | 11-Apr-2023 | OK for No Bill |
| 15 | MDMS2304000001 | | SATYAPAL | 01-Apr-2023 | 01-APR-2023 | 11-Apr-2023 | OKAY FOR NO BILL. |