

# Item Request Reports

Report Generated: 2025-12-18 13:50

Dept: All | Category: All | Branch: All | Status: All

Date Range: All dates (no filter applied)

Total Amount: OMR 152.000

ID	Category	Item Name	Requestor	Department	Branch	Request Date	Status	Amount	Assigned To
#9	Others	Item 1,Item 2,Item 3	Gloria Ysabelle Lenon	IT	Kucu Al Amerat Branch, Kucu Al Amerat Flat	2025-12-18	Assigned to Procurement	OMR 0.000	Mohammed Al-Hawqani
#7	Electronics	Laptop,Monitor	Gloria Ysabelle Lenon	IT	Kucu Ibri	2025-12-17	Assigned to Procurement	OMR 0.000	Mohammed Al-Hawqani
#6	Electronics	Laptop,Monitor	Gloria Ysabelle Lenon	IT	Kucu Ibri	2025-12-17	Assigned to Procurement	OMR 0.000	Mohammed Al-Hawqani
#5	Electronics	Laptop,Monitor	Gloria Ysabelle Lenon	IT	All Flat, Kucu Al Khoud, Kucu Al Aqr, Kucu Ibri	2025-12-17	Assigned to Procurement	OMR 0.000	Mohammed Al-Hawqani
#2	Kitchen	BER SPOON,JUICE BLENDER (500ML),JUICE BLENDER JUG 5000ML	Gerardo Intes Jr.	Operation	All Flat, All Store/Shop, Office	2025-12-15	Completed	OMR 52.000	Mohammed Al-Hawqani
#1	Kitchen	BER SPOON	Gerardo Intes Jr.	Operation	All Flat	2025-12-15	Completed	OMR 100.000	Mohammed Al-Hawqani