

Payment Reports

Report Generated: 2025-10-22 08:36

Dept: All | Status: Completed | Type: All

Date Range: 2025-10-01 to 2025-10-31

Total Amount: OMR 4000.000

ID	Type	Requestor	Dept	Submitted	Approved	Amount	Status	Approver
#187	Item	John Paul Bartolome	IT	2025-10-21	2025-10-21	OMR 1000.000	Completed	Mahmoud
#197	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 2000.000	Completed	Mahmoud
#198	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 1000.000	Completed	Mahmoud