

Payment Reports

Report Generated: 2025-10-22 08:33

Dept: All | Status: All | Type: All

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

Total Amount: OMR 6655.000

| ID | Type | Requestor | Dept | Submitted | Approved | Amount | Status | Approver |
|------|-----------------|---------------------|-----------------|------------|------------|--------------|--------------------|----------------------|
| #202 | Item | Operation User | Operation | 2025-10-22 | | OMR 300.000 | Proof Pending | Abdalaziz Al-Brashdi |
| #186 | Person | John Paul Bartolome | IT | 2025-10-21 | | OMR 1222.000 | Proof Sent | Abdalaziz |
| #187 | Item | John Paul Bartolome | IT | 2025-10-21 | 2025-10-21 | OMR 1000.000 | Completed | Mahmoud |
| #188 | Item | John Paul Bartolome | IT | 2025-10-21 | | OMR 1000.000 | Proof Sent | Mahmoud |
| #189 | Person | John Paul Bartolome | IT | 2025-10-21 | | OMR 1000.000 | Rejected by Manage | |
| #190 | Item | John Paul Bartolome | IT | 2025-10-21 | | OMR 2222.000 | Pending Manager Ap | |
| #191 | Item | John Paul Bartolome | IT | 2025-10-21 | | OMR 1233.000 | Pending Finance Ap | |
| #192 | Person | John Paul Bartolome | IT | 2025-10-21 | | OMR 1312.000 | Pending Finance Ap | |
| #193 | Item | John Paul Bartolome | IT | 2025-10-21 | | OMR 1222.000 | Pending Manager Ap | |
| #194 | Item | Finance User | Finance | 2025-10-21 | | OMR 1000.000 | Completed | Abdalaziz |
| #195 | Person | Finance User | Finance | 2025-10-21 | | OMR 1222.000 | Completed | Mahmoud |
| #196 | Item | Finance User | Finance | 2025-10-21 | | OMR 133.000 | Completed | Abdalaziz |
| #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 |
| #199 | Supplier/Rental | Finance User | Finance | 2025-10-21 | 2025-10-21 | OMR 1222.000 | Recurring | Mahmoud |
| #200 | Supplier/Rental | Project User | Project Departm | 2025-10-21 | 2025-10-21 | OMR 300.000 | Recurring | Abdalaziz |
| #201 | Item | Operation User | Operation | 2025-10-21 | | OMR 300.000 | Completed | Abdalaziz Al-Brashdi |