

| Item No. | Item Code | Location | Description | Part Number | Withdrawal Details | | | | | | | | | Issuance Details | | |
|---------------|-----------|---------------|----------------------|-------------|--------------------|------|----------------------------|-------------------|-----------------------|--------------|---|----|----------|------------------|------------|-------------|
| | | | | | Qty | Unit | Product/ Machine Number | Machine Unit/Part | Reason of Withdrawals | | | | | Available Bal. | Issued Qty | Ending Bal. |
| | | | | | | | | | C | E | I | PM | | | | |
| 1 | A026-004 | Row 1, Rack 4 | Drive belt | DBL-2607 | 5 | pcs | MC11 | Insertion | | | | ok | | 23 | 5 | 18 |
| 2 | B005-002 | Row 2, Rack 4 | Conveyor belt roller | CBR-5005 | 2 | pcs | MC11 | Unloading | | | | ok | | 7 | 2 | 5 |
| 3 | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | |
| Requested by: | | Selena | | Issued by: | Manager | | | | | Received by: | | | Officer | | | |
| | | | | Decision | Approved | | | | | Decision | | | Approved | | | |