

Transaction (Received) Report

Transaction ID	Received Date	Received Time	Item Code	Item Name	Supplier ID	Quantity (boxes)	Expenses(RM)
TR9938	2025-03-05	23:59:59	PPE0123	Mask	SP5981	30	60.00
TR2484	2025-03-14	23:59:59	PPE3790	Shoe Covers	SP7879	10	200.00
TR8826	2025-03-11	23:59:59	PPE1829	Face Shield	SP6599	10	40.00
TR8390	2025-03-10	23:59:59	PPE3790	Shoe Covers	SP7879	20	400.00
TR4283	2025-03-11	23:59:59	PPE3790	Shoe Covers	SP7879	50	1000.00
TR6481	2025-03-10	23:59:59	PPE4020	Gloves	SP3565	30	60.00
TR3293	2025-03-09	23:59:59	PPE1792	Gown	SP4524	3	30.00
TR5796	2025-03-04	23:59:59	PPE0123	Mask	SP5981	10	20.00
TR7047	2025-03-07	23:59:59	PPE0123	Mask	SP5981	30	60.00
TR8946	2025-03-09	23:59:59	PPE0123	Mask	SP5981	20	40.00
TR3494	2025-03-14	23:59:59	PPE1829	Face Shield	SP6599	10	40.00
TR2254	2025-03-14	23:59:59	PPE4020	Gloves	SP3565	20	40.00
TR4446	2025-03-14	23:59:59	PPE1792	Gown	SP4524	20	200.00
TR9531	2025-03-14	23:59:59	PPE6743	Hard Gloves	SP4524	20	1000.00