

Vendor Accept/Reject:

[Vendor Info](#)   [Vendor Orders](#)   [Vendor Pending Orders](#)   [Vendor Accept/Reject](#)   [Home Page](#)

vendor-accept-reject works!

Order Id	Customer Id	Menu Id	Vendor Id	Wallet Source	Order Date	Order Quantity	Bill Amount	Order Status	Order Comments	Yes	No
26	9122	1	55	PAYTM		2	1712	PENDING	Make it spicy	<input checked="" type="checkbox"/>	<input type="checkbox"/>