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Maintenance Vendor Management E-Procure E-Claims Accounts Payable Help

III 🧸 Rahul Bhardwaj 🕛

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| S.No.            | Doc Type‡ | Doc No. 🛊      | Doc Date \$            | Raiser 💠         | Description \$            | Status ‡  | Amount≑   | Action Link |
| 1                | PR        | PRIT2212140002 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 32500.08  | Proceed     |
| 2                | PR        | PRIT2212140003 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 162500.40 | Proceed     |
| 3                | PR        | PRIT2212140004 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 65000.16  | Proceed     |
| 4                | PR        | PRIT2212140005 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 32500.08  | Proceed     |
| 5                | PR        | PRIT2212140006 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 32500.08  | Proceed     |
| 6                | PR        | PRIT2212140007 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 65000.16  | Proceed     |
| 7                | PR        | PRIT2212140008 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 162500.40 | Proceed     |
| 8                | PR        | PRIT2212140009 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 32500.08  | Proceed     |
| 9                | PR        | PRIT2212140010 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 97500.24  | Proceed     |
| 10               | PR        | PRIT2212140011 | 14-12-2022 12:00:00 AM | Pr.Cbf.Vmu Maker | Renewal- Oct-22 to Sep-23 | Inprocess | 32500.08  | Proceed     |
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