

DOCUMENT TRACKING LIST

From: 8264 To: 8264

ID	Document		Reason for	Request		Accept		Sent to HOD	Rec. From HOD	Sent to COO	Portal Upload	Lead
	Code	Name	Change	User	Date & Time	User	Date & Time	Date & Time	Date & Time	Date & Time	Date & Time	Time
8264	PE0ST000	TEST	Other	N.MUSTAFA	24/Apr/2024 17:31	MUHAMMAD.MUBB	24/Apr/2024 17:56				25/Apr/2024 16:46	D: 00,
						ASHIR						23:15:44

Avg. Lead Time: D: 00 23:15:44

Date: 25-Apr-2024 Time: 17:49 Page 1 of 1