1.

1. allow to refund list option given for bank name mismatch

2. pull function will pul the bank account details and the latest uae bank master

select * from customer_refund_approvers_config where customer_refund_id=139
select refund_state from ebs_customer_gas_account_status where customer_refund_id=139
select order_id,* from customer_refund_approver where order_id=139
select state,* from customer_refund_approval where id=139

-- UPDATE ebs_customer_gas_account_status SET refund_state = 'invoice_generated' where customer_refund_id= 139
-- UPDATE customer_refund_approval SET state = 'draft' where id= 139