

Matrial Release Number 31

Project Name / Serial: Aroscent - #180-12-2022

Offer Serial: #180-12-2022

Client Approval Date: 12/6/2022 12:00:00 AM

To User Name: A System System

Created Date: 12/22/2022

Client Name Aroscent

Invoice Serial: N/A

From store: test

Request Type: Row Material

Sales Man: A System System

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	FabOrder	Serial / Batch	Comment
1	PAA004	ACETALDEHYDE	KGM	2.0000	T.Rec 2.0000 From 90.0000 (R.Rem) 88.0000		-	-

Total Qty 2.0000

Reciever: **Store Keeper**

Date: