

Transaction: PR000007702
Small bag

Process: 4 PR Stock Replenishment Stores RUTONGO
Form: Create 1 Purchase Req Stock
Activity: Create

Requisition Header

13 Jun 2025

Open

Small bag

libertha.furaha@ministry-metals.com

Stores & Fleet Supervisor

Delivery Location

13 Jun 2025

STCK01

Rutongo Mines Ltd - Main Store

Additional info

Recommended Supplier

RFQ to be completed

Details

CL	Item No.	Description	UOM	Quant.	Lead	Qty On	Reord.	Order Qty	Unit Cost	Estimated Total	Import/Export
	0200007	Small Bag 25kg	EA	3060	0.00	0.00	3876.17	9,000.0000	215.5800	1,940,220.0000	6,996.17
										1,940,220.0000	

1 to 1 of 1 Page 1 of 1

Routing Attachments

Attachments

Routing Comment



Comments

Column

Item

Routing History

Comment	When Updated	Activity	User	Role	Action	Signature
	dd / yy / yy					
	11 Jun 2025 09:12:09	Create	Libertha Furaha	[REQ] Stores & Fleet Supervi...	Start	
	11 Jun 2025 09:12:09	Back Order Rule	System	[REQ] Stores & Fleet Supervi...	Approve	
	11 Jun 2025 10:39:45	HOLD	Alexis Nshimiyimana	[APP] Group Inv & Stores Su...	Approve	
	11 Jun 2025 10:39:59	Group Inv Superintendent	Alexis Nshimiyimana	[APP] Group Inv & Stores Su...	Approve	
1 Cash/ 581 151 1518	11 Jun 2025 12:24:35	Finance	Reagan Muvira	[APP] Finance Manager RUT...	Return To Originator	

1 to 5 of 5 Page 1 of 1