

CNV-9013 TB CY (0L - IFRS = 31 GC Val Ledger) Monthly Movement

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Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

From Feb 03, 2026 to Apr 01, 2026	Actor	Type	Activity	Version
Approved	BAJAJ-ext, Manoj and LARU-ext, Soumen	Edit	multiple updates from BAJAJ-ext, Manoj and LARU-ext, Soumen	
Jan 26, 2026				
	TAN-ext, Charmaine	State	changed state to Approved at 2:30 pm (State override) <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	v119
Lead Approval	TAN-ext, Charmaine	State	gave <i>Minor change</i> approval at 2:30 pm <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	
Dec 19, 2025				
	GARCIA-ext, Angel Luis	State	changed expiry date to '26 Dec, 2025 03:13 pm' at 3:13 pm	
	GARCIA-ext, Angel Luis	State	changed state to Lead Approval at 3:13 pm	v119
Tech Review	GARCIA-ext, Angel Luis	State	gave <i>Syniti Team Review</i> approval at 3:13 pm	