



PURCHASE REQUISITION FORM

PROJECT NAME/ inventpro

REQUEST FOR: knkn

PR No.

111

DUE DATE: 01/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	msms	8	9.00	6.00	5.00	81.32
2	dnasn,1`	7	888.00	6.00	88.00	6,676.96

TOTAL

6,758.28

PURPOSE/S:

mnmn,

PREPARED BY NAME: test2 DATE: 01/10/2025 Note: Must submit with documents	ESCALATED BY INTERNSHIP NAME: farou DATE: 01/10/2025	ESCALATED BY TECHNICIAN NAME: IT DATE: 01/10/2025
ESCALATED BY PMO NAME: ahmed DATE: 01/10/2025	ESCALATED BY HEAD OF OPERATION DIVISION NAME: hod_op DATE: 01/10/2025 Comment: go aheada	APPROVED BY APPROVER NAME: finance DATE: 01/10/2025 Comment: ok

COMPLETE APPROVAL HISTORY:

1. farou - Escalated	01/10/2025 11:27
2. IT - Escalated	01/10/2025 11:28
3. ahmed - Escalated	01/10/2025 11:29
4. hod_op - Escalated "go aheada"	01/10/2025 11:34
5. finance - Approved "ok"	01/10/2025 11:46