

## 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