

PURCHASE REQUISITION FORM

PROJECT NAME/ mmm

REQUEST FOR: mmm

PR No.

118

Date Created: 01/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	farouq fayez faky darir fahaad fayez faky darir fady fayuez faky darir	1	0.50	6.00	5.00	5.53
2	2	1	2.00	6.00	0.00	2.12
3	34	1	3.00	6.00	0.00	3.18
4	4	1	4.00	6.00	0.00	4.24
5	5	1	4.00	6.00	0.00	4.24
6	6	1	3.96	6.00	0.00	4.20
7	7	1	0.05	6.00	0.00	0.05
8	8	1	5.00	6.00	0.00	5.30
9	9	1	5.00	6.00	0.00	5.30
10	10	1	5.00	6.00	0.00	5.30
11	11	1	5.00	6.00	0.00	5.30
12	12	1	5.00	6.00	0.00	5.30
13	13	1	5.00	6.00	0.00	5.30

TOTAL

55.36

PAYMENT INFORMATION

PO Issuance: Payment Term:

Name:

Company ID/ IC Number:

Bank Name:

Account Number:

Due Date:

PURPOSE/S:

kkkl

PREPARED BY

NAME: finance
DATE: 01/10/2025
Note: Must submit with documents

APPROVED & ESCALATED BY HR CLERK

NAME: test2
DATE: 01/10/2025

APPROVED & ESCALATED BY HEAD OF CORPORATE

NAME:
DATE:

APPROVED & ESCALATED BY HEAD OF CORPORATE

NAME:
DATE:

APPROVED & ESCALATED BY TECHNICIAN

NAME:
DATE:

APPROVED BY APPROVER

NAME: finance
DATE: 01/10/2025

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated	01/10/2025 17:01
2. finance - Approved	01/10/2025 17:02
3. IT - Rejected	03/10/2025 10:18
"[ADMIN CONTROL OVERRIDE] permsiion not granted"	