



PURCHASE REQUISITION FORM

PROJECT NAME/ com

REQUEST FOR: com

PR No.

121

Date Created: 02/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	com	1	0.00	0.00	0.00	0.00

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: s,msmmsms

Company ID/ IC Number: 2929299292

Bank Name: msmsmsms

Account Number: smsmsm

Due Date: 28/10/2025

PURPOSE/S:

mkl

<div>PREPARED BY</div> <div>NAME: farou</div> <div>DATE: 02/10/2025</div> <div>Note: Must submit with documents</div>	<div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div> <div>NAME: hod_co</div> <div>DATE: 02/10/2025</div> <div>Comment: yay</div>	<div>APPROVED &amp; ESCALATED BY HR CLERK</div> <div>NAME: test2</div> <div>DATE: 02/10/2025</div>
<div>APPROVED &amp; ESCALATED BY TECHNICIAN</div> <div>NAME: IT</div> <div>DATE: 02/10/2025</div> <div>Comment: ok</div>	<div>APPROVED &amp; ESCALATED BY PMO</div> <div>NAME: ahmed</div> <div>DATE: 02/10/2025</div> <div>Comment: pmo ok</div>	<div>APPROVED BY APPROVER</div> <div>NAME: finance</div> <div>DATE: 02/10/2025</div>

COMPLETE APPROVAL HISTORY:		
1. test2 - Escalated		02/10/2025 09:23
2. gm - Escalated		02/10/2025 09:41
3. IT - Escalated "ok"		02/10/2025 09:44
4. ahmed - Escalated "pmo ok"		02/10/2025 09:45
5. hod_co - Escalated "yay"		02/10/2025 09:49
6. finance - Approved		02/10/2025 10:00
7. IT - Rejected "[ADMIN CONTROL OVERRIDE] Admin control action: rejected"		02/10/2025 15:01