



**PURCHASE REQUISITION FORM**

**PROJECT NAME:** ananmen

**REQUEST FOR:** ananmen

**PR No.**

122

**Date Created:** 02/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	km	1	0.00	6.00	0.00	0.00

**TOTAL**

0.00

**PAYMENT INFORMATION**

**PO Issuance:**  **Payment Term:**

**Name:**

**Company ID/ IC Number:**

**Bank Name:**

**Account Number:**

**Due Date:**

**PURPOSES:**

neana,e

<div>PREPARED BY</div> <div>NAME: farouq DATE: 02/10/2025 Note: Must submit with documents</div>	<div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div> <div>NAME: DATE:</div>	<div>APPROVED &amp; ESCALATED BY PMO</div> <div>NAME: DATE:</div>
<div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div> <div>NAME: DATE:</div>	<div>APPROVED &amp; ESCALATED BY TECHNICIAN</div> <div>NAME: DATE:</div>	<div>REJECTED BY SENIOR MANAGER STD</div> <div>NAME: gm DATE: 06/10/2025 <b>Comment:</b> [NON-WORKFLOW MEMBER] Non-workflow member action:...</div>
<div>COMPLETE APPROVAL HISTORY:</div> <div><div>1. IT - Rejected_resubmit "Admin Control Action: reject and request resubmission"</div><div>02/10/2025 14:36</div></div> <div><div>2. gm - Rejected "[NON-WORKFLOW MEMBER] Non-workflow member action: rejected"</div><div>06/10/2025 11:30</div></div>		