



PURCHASE REQUISITION FORM

PROJECT NAME/ dehjnk

REQUEST FOR: ,,,.mkjkljklklkm

PR No.

123

Date Created: 02/10/2025

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

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: kjkljkkkl

Company ID/ IC Number: jbbjmnmnjn

Bank Name: jnjn

Account Number: jnjn

Due Date: 23/10/2025

PURPOSE/S:

, ,,,.l.klk;k;;kl/

PREPARED BY

NAME: farou
DATE: 02/10/2025
Note: Must submit with documents

APPROVED & ESCALATED BY TECHNICIAN

NAME: IT
DATE: 02/10/2025
Comment: [ADMIN CONTROL OVERRIDE] u move on

APPROVED & ESCALATED BY HR CLERK

NAME: test2
DATE: 02/10/2025
Comment: umm yesaaaaa

APPROVED & ESCALATED BY SENIOR
MANAGER STD

NAME: gm
DATE: 02/10/2025
Comment: mama

APPROVED & ESCALATED BY TECHNICIAN

NAME: IT
DATE: 02/10/2025
Comment: [ADMIN CONTROL OVERRIDE] mk

APPROVED BY CEO / COO

NAME:
DATE:

COMPLETE APPROVAL HISTORY:		
1. IT - Escalated		02/10/2025 16:01
"[ADMIN CONTROL OVERRIDE] u move on"		
2. test2 - Escalated		02/10/2025 16:19
"umm yesaaaaa"		
3. gm - Escalated		02/10/2025 16:33
"mama"		
4. IT - Escalated		02/10/2025 16:35
"[ADMIN CONTROL OVERRIDE] mk"		
5. ahmed - Escalated		03/10/2025 10:31
"go ahead"		