



PURCHASE REQUISITION FORM

PROJECT NAME: kklkl

REQUEST FOR: kklkl

PR No.

125

Date Created: 03/10/2025

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

mn,m,n

<div><div>PREPARED BY</div><div>NAME: farouq DATE: 03/10/2025 Note: Must submit with documents</div></div>	<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div><div>NAME: DATE:</div></div>	<div><div>APPROVED &amp; ESCALATED BY PMO</div><div>NAME: DATE:</div></div>
<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div><div>NAME: DATE:</div></div>	<div><div>APPROVED &amp; ESCALATED BY TECHNICIAN</div><div>NAME: DATE:</div></div>	<div><div>REJECTED BY TECHNICIAN</div><div>NAME: IT DATE: 06/10/2025 <b>Comment:</b> [ADMIN CONTROL OVERRIDE] Admin control action: rej...</div></div>
<div><div>COMPLETE APPROVAL HISTORY:</div><div>1. IT - Rejected "[ADMIN CONTROL OVERRIDE] Admin control action: rejected"</div><div>06/10/2025 10:59</div></div>		