



**PURCHASE REQUISITION FORM**

**PROJECT NAME:** test

**REQUEST FOR:** test

**PR No.**

128

**Date Created:** 03/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	78	7	8.00	6.00	0.00	59.36

**TOTAL**

59.36

**PAYMENT INFORMATION**

**PO Issuance:** No **Payment Term:** Cash

**Name:** test

**Company ID/ IC Number:** test

**Bank Name:** test

**Account Number:** ets

**Due Date:** 31/10/2025

**PURPOSES:**

test

PREPARED BY

NAME: farouq  
DATE: 03/10/2025  
Note: Must submit with documents

APPROVED & ESCALATED BY HR CLERK

NAME: test2  
DATE: 05/10/2025  
Comment: okkkkkkkkkkkkkkkkkkkkkkkkkkkkkkk

APPROVED & ESCALATED BY SENIOR EXECUTIVE ADMIN

NAME: Wan Zafran Eddim bin Wan Zakaria  
DATE: 06/10/2025  
Comment: i=oki

APPROVED & ESCALATED BY HEAD OF CORPORATE DIVISION

NAME: Mastura binti Baharom  
DATE: 06/10/2025  
Comment: [ADMIN CONTROL OVERRIDE] yes

APPROVED & ESCALATED BY TECHNICIAN

NAME:  
DATE:

APPROVED BY TENDER ADMINISTRATION & SALES COORDINATOR

NAME: Latina Bint Musa  
DATE: 06/10/2025  
Comment: [ADMIN CONTROL OVERRIDE] okay

COMPLETE APPROVAL HISTORY:		
1. test2 - Escalated "okkkkkkkkkkkkkkkkkkkkkkkkkkkkkkk"		05/10/2025 19:05
2. Wan Zafran Eddim bin Wan Zakaria - Escalated "i=oki"		06/10/2025 08:53
3. Mastura binti Baharom - Escalated "[ADMIN CONTROL OVERRIDE] yes"		06/10/2025 08:55
4. Latina Bint Musa - Approved "[ADMIN CONTROL OVERRIDE] okay"		06/10/2025 10:18