

PURCHASE REQUISITION FORM

PROJECT NAME: kkl

REQUEST FOR: kkl

PR No.

130

Date Created: 03/10/2025

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

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: kw

Company ID/ IC Number: ,mwa

Bank Name: n w

Account Number: n qe

Due Date: 09/10/2025

PURPOSES:

jnlInjk

<div><div>PREPARED BY</div><div>NAME: farouq DATE: 03/10/2025 Note: Must submit with documents</div></div>	<div><div>APPROVED & ESCALATED BY PMO</div><div>NAME: Nabeela DATE: 06/10/2025 Comment: ok</div></div>	<div><div>APPROVED & ESCALATED BY SENIOR EXECUTIVE ADMIN</div><div>NAME: Wan Zafran Eddim bin Wan Zakaria DATE: 06/10/2025 Comment: mmm go</div></div>
<div><div>APPROVED & ESCALATED BY HEAD OF CORPORATE DIVISION</div><div>NAME: Mastura binti Baharom DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] mm ok</div></div>	<div><div>APPROVED & ESCALATED BY TECHNICIAN</div><div>NAME: DATE:</div></div>	<div><div>APPROVED BY TENDER ADMINISTRATION & SALES COORDINATOR</div><div>NAME: Latina Bint Musa DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] Admin control action: app...</div></div>

COMPLETE APPROVAL HISTORY:

1. test2 - Rejected_resubmit
"youa re ginbnba hev tro repeat"

05/10/2025 19:03

2. Nabeela - Escalated
"ok"

06/10/2025 08:51

3. Wan Zafran Eddim bin Wan Zakaria - Escalated
"mmm go"

06/10/2025 08:53

4. Mastura binti Baharom - Escalated
"[ADMIN CONTROL OVERRIDE] mm ok"

06/10/2025 08:55

5. Latina Bint Musa - Approved
"[ADMIN CONTROL OVERRIDE] Admin control action: approved"

06/10/2025 09:29