

PURCHASE REQUISITION FORM

PROJECT NAME: pro

REQUEST FOR: s

PR No.

133

Date Created: 03/10/2025

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

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: SD

Company ID/ IC Number: CDX

Bank Name: VDX

Account Number: VXD

Due Date: 29/10/2025

PURPOSES:

XS

<div>PREPARED BY</div> <div>NAME: farouq DATE: 03/10/2025 Note: Must submit with documents</div>	<div>APPROVED & ESCALATED BY HR CLERK</div> <div>NAME: test2 DATE: 03/10/2025 Comment: pk</div>	<div>APPROVED & ESCALATED BY TECHNICIAN</div> <div>NAME: IT DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] ok syrw</div>
<div>APPROVED & ESCALATED BY PMO</div> <div>NAME: Nabiha binti Masmandi DATE: 06/10/2025 Comment: ok</div>	<div>APPROVED & ESCALATED BY HEAD OF OPERATION DIVISION</div> <div>NAME: Abdul Hadi Bin Abdul Halim DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] workd</div>	<div>APPROVED BY TENDER ADMINISTRATION & SALES COORDINATOR</div> <div>NAME: Latina Bint Musa DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] ok</div>

COMPLETE APPROVAL HISTORY:		
1. test2 - Escalated "pk"		03/10/2025 20:17
2. IT - Escalated "[ADMIN CONTROL OVERRIDE] ok syrw"		06/10/2025 10:57
3. Nabiha binti Masmandi - Escalated "ok"		06/10/2025 11:04
4. Abdul Hadi Bin Abdul Halim - Escalated "[ADMIN CONTROL OVERRIDE] workd"		06/10/2025 11:10
5. Latina Bint Musa - Approved "[ADMIN CONTROL OVERRIDE] ok"		06/10/2025 11:19