

## PURCHASE REQUISITION FORM

PROJECT NAME: inventpro

REQUEST FOR: test2

PR No.

136

Date Created: 05/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	dcd	1	4.00	6.00	0.00	4.24
2	sdjlka	3	8.00	6.00	40.00	65.44

TOTAL

69.68

### PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: test2

Company ID/ IC Number: test2

Bank Name: test2

Account Number: test2

Due Date: 22/10/2025

### PURPOSES:

test2

PREPARED BY

NAME: farouq  
DATE: 05/10/2025  
Note: Must submit with documents

APPROVED & ESCALATED BY HR CLERK

NAME: test2  
DATE: 05/10/2025

APPROVED & ESCALATED BY PMO

NAME: ahmed  
DATE: 06/10/2025  
Comment: ok

APPROVED & ESCALATED BY HEAD OF OPERATION DIVISION

NAME: Abdul Hadi Bin Abdul Halim  
DATE: 06/10/2025  
Comment: [ADMIN CONTROL OVERRIDE] sure

APPROVED & ESCALATED BY HR CLERK

NAME: test2  
DATE: 06/10/2025  
Comment: [NON-WORKFLOW MEMBER] yws

APPROVED BY TENDER ADMINISTRATION & SALES COORDINATOR

NAME: Latina Bint Musa  
DATE: 06/10/2025  
Comment: [ADMIN CONTROL OVERRIDE] Admin control action: app...

COMPLETE APPROVAL HISTORY:		
1. test2 - Escalated		05/10/2025 18:55
2. ahmed - Escalated "ok"		06/10/2025 10:19
3. Abdul Hadi Bin Abdul Halim - Escalated "[ADMIN CONTROL OVERRIDE] sure"		06/10/2025 10:22
4. Latina Bint Musa - Rejected_resubmit "[ADMIN CONTROL OVERRIDE] ok"		06/10/2025 10:47
5. test2 - Escalated "[NON-WORKFLOW MEMBER] yws"		06/10/2025 11:27
6. gm - Escalated "[NON-WORKFLOW MEMBER] ok"		06/10/2025 11:29
7. Nabeela - Escalated "[PMO ACTION] PMO action: escalated"		06/10/2025 11:31
8. Abdul Hadi Bin Abdul Halim - Escalated "[ADMIN CONTROL OVERRIDE] ok"		06/10/2025 11:46
9. Latina Bint Musa - Approved "[ADMIN CONTROL OVERRIDE] Admin control action: approved"		06/10/2025 11:56