

## PURCHASE REQUISITION FORM

PROJECT NAME: test\_hod\_2

PR No.

REQUEST FOR: test\_hod\_2

140

Date Created: 06/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	test_hod_2	1	0.00	0.00	0.00	0.00

TOTAL

0.00

### PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Credit

Transfer to: Requester

Name: test\_hod

Bank Name: test\_hod

Account Number: test\_hod

Due Date: 21/10/2025

### PURPOSES:

test\_hod

<div><div>PREPARED BY</div><div>NAME: farouq DATE: 06/10/2025 Note: Must submit with documents</div></div>	<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div><div>NAME: hod_co DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] hello</div></div>	<div><div>APPROVED &amp; ESCALATED BY SENIOR MANAGER STD</div><div>NAME: gm DATE: 06/10/2025 Comment: [NON-WORKFLOW MEMBER] Non-workflow membe...</div></div>
<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE DIVISION</div><div>NAME: hod_co DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] hello</div></div>	<div><div>APPROVED &amp; ESCALATED BY TECHNICIAN</div><div>NAME: DATE:</div></div>	<div><div>APPROVED BY HEAD OF CORPORATE DIVISION</div><div>NAME: hod_co DATE: 06/10/2025 Comment: [ADMIN CONTROL OVERRIDE] Admin control action: app...</div></div>
<div><div>COMPLETE APPROVAL HISTORY:</div><div><div><div>1. gm - Escalated "[NON-WORKFLOW MEMBER] Non-workflow member action: escalated"</div><div>06/10/2025 12:53</div></div><div><div>2. IT - Escalated "[ADMIN CONTROL OVERRIDE] Admin control action: escalated"</div><div>06/10/2025 12:55</div></div><div><div>3. hod_co - Escalated "[ADMIN CONTROL OVERRIDE] hello"</div><div>06/10/2025 14:35</div></div><div><div>4. hod_co - Approved "[ADMIN CONTROL OVERRIDE] Admin control action: approved"</div><div>06/10/2025 14:36</div></div></div></div>		