SRI KOTA SPECIALIST MEDICAL CENTRE
The Heart of Healthcare

Date: 05/05/2025 13:02:35

Purchase Req Date	PR No
28/04/2025	PR101088

Purchase Requisition

Requested By	Entered By	Required Date	Status	Department	Page
SRI YOGESWARY A/P PANDIAN	SRI YOGESWARY A/P PANDIAN	28/04/2025	NEW	MAINTENANCE	1 of 2

Charge Cost Center	Charge Cost Account	Credit Cost Center	Credit Account
FEMS	MATERIAL		

PR Line No	Stock No	Supplier	Order Qty	Order UOM	Item Cost	Tax Value	Extension
1	474 (Apple White) X 5L Nippon Odourless premium All in one paint	010F HOLLY HARDWARE & MACHINERY SDN BHD	2.00	JOB	197.0000	0.00	394.00
2	4015P (Crushed Rock) X 5L nippon Easywash paint	010F HOLLY HARDWARE & MACHINERY SDN BHD	2.00	JOB	142.0000	0.00	284.00
3	6500K 18W 6" LED Round Down Light	010F HOLLY HARDWARE & MACHINERY SDN BHD	5.00	JOB	18.0000	0.00	90.00
4	48MM X 30M PVC Red Floor Tape	010F HOLLY HARDWARE & MACHINERY SDN BHD	2.00	JOB	14.0000	0.00	28.00
5	48MM X 30M PVC Yellow Floor Tape	010F HOLLY HARDWARE & MACHINERY SDN BHD	2.00	JOB	14.0000	0.00	28.00

Notes Item 1 : Muazzam paint L1 re processor room. CWO106347 | Item 2 : qayyum paint L2 Endoscopy procedure room 1. CWO106029 | Item 3 ; Thanes change light at L5 waiting area for CKAP inspection | Item 4 & 5 :Sr Jeevita from ED dept request. | Item 6 : Teva use for Lab | Item 7 : Thanes use at Billing door

For Procurement use only.** This is computer-generated document approval**

Level	Staff ID	Name	Status	Approval Date	Remark
1	SK2849	ZAHRIN BIN RAMLAN	Y	02/05/2025 15:06:05	Ok
2	SK3618	MICHELLE WANG BOON TENG	Y	05/05/2025 11:18:01	ok
2	SK2477	EMILY LIM	Y	05/05/2025 11:18:06	** Auto Approved ***

Verified by: ____________________ Approved by: ____________________

Signature: ____________________ Signature: ____________________

Remark: ____________________ Remark: ____________________

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SRI YOGESWARY A/P PANDIAN	SRI YOGESWARY A/P PANDIAN	28/04/2025	NEW	MAINTENANCE	2 of 2

Charge Cost Center	Charge Cost Account	Credit Cost Center	Credit Account
FEMS	MATERIAL		

PR Line No	Stock No	Supplier	Order Qty	Order UOM	Item Cost	Tax Value	Extension
6	2" UPVC End Cap	010F HOLLY HARDWARE & MACHINERY SDN BHD	4.00	JOB	2.5000	0.00	10.00
7	JAD s/steel mortise lock set	010F HOLLY HARDWARE & MACHINERY SDN BHD	3.00	JOB	140.0000	0.00	420.00
						Total:	**1,254.00**

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