



Purchase Request

Form no.

Revision No.

Requested By.:

Accounting_Assistant_GNorth

Dept:

Accounting

Created By.:

Accounting_Assistant_GNorth

Date:

06-Nov-2023

PR CONTROL NO.:

PR2023000000709

Item No.	Particulars	Description	Quantity	UOM	Date Needed
1	Headsets	1	1	PC(S)	07-Nov-2023
Total:			1		

REJECTED

Remarks: 1,

Reason of Rejection: Lack Of Specs

Requested By:

Accounting_Assistant_GNorth

Signature Over Printed Name

Verified By:

Accounting_Supervisor_GNorth

Signature Over Printed Name

Rejected By:

Reymar Britania

Signature Over Printed Name