

Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020) - IBM Notes

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Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)

Naratul Nurhaniza Rusli to: Danial Zarkasyi Mazlan

Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

12/16/2020 09:01 AM

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To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC

From: Mohd Yazid Abdul Majid/MSF/MPC

Date: 12/16/2020 07:42AM

Cc: Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC, Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Hakim PCT

Subject: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)

CIk Izzati

Saya luluskan permohonan ini.

Terima kasih

Mohd Yazid Abdul Majid

* Nor Izzati Norhisam---15/12/2020 05:47:30 PM---Assalamualaikum Encik Yazid, Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan: 1)

From: Nor Izzati Norhisam/PCT/MSF/MPC

To: Mohd Yazid Abdul Majid/MSF/MPC@MPC

Cc: Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC, PCT

Date: 15/12/2020 05:47 PM

Subject: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)

Assalamualaikum Encik Yazid,

Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan:

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Online 9:39 AM 12/16/2020

Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020) - IBM Notes

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Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

12/16/2020 09:01 AM

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Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan:

- 1) **Pembekal: Duanis Magirong**
Amaun invois = RM 5,000.00
Amaun nota kredit = **RM 500.00**
Jumlah keseluruhan= RM 4,500.00

[attachment "1. LPO HKO Duanis.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice HKO Duanis.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC]
[attachment "3. Credit Note HKO Duanis.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice HKO Duanis.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

- 2) **Pembekal: Zohaime Muhamad Sori**
Amaun invois = RM 5,000.00
Amaun nota kredit = **RM 500.00**
Jumlah keseluruhan= RM 4,500.00

[attachment "1. LPO Zohaime HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice Zohaime HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note Zohaime HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice Zohaime HKO.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

- 3) **Pembekal: Rajesvare**
Amaun invois = RM 3,000.00
Amaun nota kredit = **RM 1,500.00**
Jumlah keseluruhan= RM 1,500.00

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Online
9:40 AM
12/16/2020

Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020) - IBM Notes

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Naratul Nurhaniza Rusli to: Danial Zarkasyi Mazlan

Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

12/16/2020 09:01 AM

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Amaun invois = RM 3,000.00

Amaun nota kredit = RM 1,500.00

Jumlah keseluruhan= RM 1,500.00

[attachment "1. LPO Rajesvare MEV.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice Rajesvare MEV.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note Rajesvare MEV.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice Rajesvare MEV.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

4) Pembekal: Hairuni@Jamilah

Amaun invois = RM 5,000.00

Amaun nota kredit = RM 500.00

Jumlah keseluruhan= RM 4,500.00

[attachment "1. LPO Jamilah HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice Jamilah HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note Jamilah HKO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice Jamilah HKO.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

5) Pembekal: Mohd Nor Arif

Amaun invois = RM 3,000.00

Amaun nota kredit = RM 500.00

Jumlah keseluruhan= RM 2,500.00

[attachment "1. LPO PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice PSO Arif.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

Dilampirkan bersama excel dan link Microsoft Teams untuk rujukan.

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9:40 AM
12/16/2020
Online



Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

[Show Details](#)

5) Pembekal: Mohd Nor Arif
Amaun invois = RM 3,000.00
Amaun nota kredit = **RM 500.00**
Jumlah keseluruhan= RM 2,500.00

[attachment "1. LPO PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note PSO Arif.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice PSO Arif.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

Dilampirkan bersama excel dan link Microsoft Teams untuk rujukan.

BIL	NAMA PEGAWAI/PEMOHON	NO PESANAN JABATAN	PEMBEKAL	LPO ASAL	DEBIT NOTE	CREDIT NOTE	JUMLAH PERLU DIBAYAR	PERATUS PENINGKATAN	PERATUS PENGURANGAN	STATUS LULUS/TIDAK LULUS
1	Danial Zarkasyi Mazlan	008499-00	Duanis Magirong	RM5,000.00		RM500.00	RM4,500.00		10%	
2	Danial Zarkasyi Mazlan	008495-00	Zohaime Muhamad Sori	RM5,000.00		RM500.00	RM4,500.00		10%	
3	Danial Zarkasyi Mazlan	008491-00	Rajesvare	RM3,000.00		RM1,500.00	RM1,500.00		50%	
4	Danial Zarkasyi Mazlan	008497-00	Hairuni@Jamilah	RM5,000.00		RM500.00	RM4,500.00		10%	
5	Danial Zarkasyi Mazlan	008554-00	Mohd Nor Arif	RM3,000.00		RM500.00	RM2,500.00		17%	

https://teams.microsoft.com/_#/files/General?threadId=19%3Acb6c0d6e3b5a466496624de82869501%40thread.tacv2&ctx=channel&context=KFLULUSAN%2520WANG%2520BEZA&rootfolder=%252Fsites%252FPCT%252FShared%2520Documents%252FGeneral%252FPEMBANGUNAN%25202020%252FKELULUSAN%2520WANG%2520BEZA

Terima kasih,