

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021015972\)](http://192.168.1.28/download_PR/1021015972)

**PR Number** : 1021015972

**Total Price** : IDR 3,300,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021015972.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021015972.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A90010	Wire Mesh size 8	20.000	M	27.12.2024	PT SLCI	Supplies	DBA	3,300,000	

### Purpose:

[10] For ballmill & mixing

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-12-13 20:07:37	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-12-16 08:29:23	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-17 13:35:25	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-12-17 13:56:16
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021015966\)](http://192.168.1.28/download_PR/1021015966)

**PR Number** : 1021015966

**Total Price** : IDR 1,920,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021015966.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021015966.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Wiremesh #16 Kawat 3	16.000	M	31.12.2024	PT SLCI	Supplies	DBA	1,920,000

### Purpose:

[10] Recondition Cutting Board for Prevent Reject

GL: 523072

CC: 2011-11900



<b>Dibuat Oleh,</b> 91709(Robby M) 2024-12-12 11:09:40	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-12-13 09:29:32	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-17 13:37:00	<b>Approved by,</b> 90005(Vorapong Panavas) <b>Approved</b> at 2024-12-17 13:55:42
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**PENAWARAN PENJUALAN**

PT SINAR TEKNIKA MULIA

GEDUNG HWI 2 CKS16

021-6246539

No Transaksi : 0323/PJ/UTM/1224

Tanggal : 20/12/2024 13.33.23

Pelanggan : PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

Dept. : UTM

User : ADMIN

No.	Kode Item	Nama Item	Merk	Harga	Jml Satuan	Total
1	W16304	WIREMESH #16 0,5MM SS304		249.000,00	1,00 MTR	249.000,00
2	W3045	WIREMESH 8 SS304 0.5MM		180.000,00	1,00 MTR	180.000,00

Keterangan :	Jml Item :	2,00	Sub Total :	429.000,00
Hormat Kami			Potongan :	0,00 % 0,00
			Pajak :	0,00 % 0,00
			Biaya Lain :	0,00
			Total Akhir :	429.000,00
			DP :	0,00



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