

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021011924

**Total Price** : **IDR 3,250,000**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021011924\\_4103.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011924_4103.pdf)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	25	UNT	26.05.2022	PT SLCI	Supplies	DBA	3,250,000

#### Purpose:

[10] Maintenance AC berkala sesuai jadwal

GL: 521103

CC: 2010-70030

**Dibuat Oleh,**  
90083(Ambar Juni Hartanto)  
2022-05-10 14:52:11

**Checked by,**  
90450(Rossita Sunatra)  
**Approved** at 2022-05-10  
15:54:29

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-05-11  
15:30:02

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-05-14  
13:05:33