

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011910
Total Price : IDR 4,200,000
Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021011910.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Invoice Form	10	BOX	30.05.2022	PT SLCI	Supplies	DBA	4,200,000

Purpose:

[10] For warehouse

GL: 523291

CC: 2011-01200

Dibuat Oleh,
90065(Nur Mustaqim)
2022-05-09 09:14:13

Checked by,
90450(Rossita Sunatra)
Approved at 2022-05-10
15:53:28

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-11
15:44:02

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-05-14
13:03:30