

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012058
Total Price : IDR 400,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012058.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012058.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Service printer LQ-2190	1	UNT	24.06.2022	PT SLCI	Spare Parts	DBA	400,000

Purpose:

[10] For create delivery order

GL: 570010

CC: 2011-01200

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-06-10 16:27:57

Checked by,
90065(Nur Mustaqim)
Approved at 2022-06-13 08:01:20

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-13 15:42:22

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-15 11:57:30

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012043
Total Price : IDR 420,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021012043.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012043.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sponge sheet 3 cm	2	PC	23.06.2022	PT SLCI	Supplies	DBA	420,000

Purpose:

[10] for edge of container delivery

GL: 524009

CC: 2011-01200

Dibuat Oleh,
90093(Nana Kusmana)
2022-06-09 14:10:59

Checked by,
90065(Nur Mustaqim)
Approved at 2022-06-10
08:09:31

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-13
15:55:39

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-06-15
11:56:35

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012023
Total Price : IDR 960,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012023.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012023.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Triplek 4mm Uk. 1.2x2.4Mtr	12 4	PC	17.06.2022	PT SLCI	Supplies	DBA	960,000

Purpose:

[10] ALC Powder truck

GL: 523079

CC: 2011-02070

Dibuat Oleh,
90447(Reni Krismawati)
2022-06-03 15:37:51

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-05 09:25:07

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-07 15:44:56

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-09 13:18:28

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011994
Total Price : IDR 375,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011994_549.jpeg\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011994_549.jpeg)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Refill tinta printer warna HP	1	UNT	30.05.2022	PT SLCI	Supplies	DBA	375,000

Purpose:

[10] Refill tinta printer warna (tinta 100 + chip 275)

GL: 521103
CC: 2010-70030

Dibuat Oleh,
90692(Rian Agisna Dwi Adita)
2022-06-03 08:48:42

Checked by,
90450(Rossita Sunatra)
Approved at 2022-06-03 09:01:50

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-07 15:09:19

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-07 15:38:47