

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012252

**Total Price** : IDR 623,350

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021012252.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012252.JPG))

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A05006	Roll Paint	25	PC	03.08.2022	PT SLCI	Supplies	DBA	623,350

#### Purpose:

[10] Stock for oiling process

**Dibuat Oleh,**  
90093(Nana Kusmana)  
2022-07-20 11:21:16

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-07-21  
09:28:44

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-07-22  
11:25:52

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2022-07-25  
16:59:54

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021012253

**Total Price** : **IDR 173,226**

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021012253.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012253.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A90004	Silica Gel dia. 4 mm	3	KG	03.08.2022	PT SLCI	Spare Parts	DBA	173,226

### Purpose:

[10] Stock for maintenance supplies

**Dibuat Oleh,**  
90093(Nana Kusmana)  
2022-07-20 10:43:31

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-07-21  
09:28:39

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-07-22  
11:26:14

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-07-25  
16:59:40