

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012355

Total Price : IDR 465,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012355.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01009	Tape : Black Tape	30	PC	02.09.2022	PT SLCI	Supplies	DBA	465,000

Purpose:

[10] For supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-08-19 03:26:08	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-20 07:04:10	Budget Control, 90696(Mukhtar L) Approved at 2022-08-22 10:50:55	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-22 12:02:07
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012341

Total Price : IDR 2,000,000

Attachment : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR_1021012341.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021012341.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Continous form 3 ply	10	BOX	24.08.2022	PT SLCI	Supplies	DBA	2,000,000

Purpose:

[10] For create packing slip

GL: 523291
CC: 2011-01200

Dibuat Oleh, 90401(Yayan Abdul Azis) 2022-08-10 20:02:42	Checked by, 90450(Rossita Sunatra) Approved at 2022-08-12 10:25:59	Budget Control, 90696(Mukhtar L) Approved at 2022-08-16 17:36:17	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-17 08:34:33
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