

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012475

**Total Price** : IDR 700,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021012475.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012475.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11014	Contactora Schneider LC1D25	2	PC	11.11.2022	PT SLCI	Spare Parts	DBA	700,000

#### Purpose:

[10] For electrical sparepart

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2022-09-10 15:23:43	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved at</b> 2022-09-11 23:17:10	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2022-09-14 15:10:06	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved at</b> 2022-09-15 14:01:02
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021012434

**Total Price** : IDR 849,184

**Attachment** : Click here ([https://iot.scli.co.id/assets/lampiranpr/PR\\_1021012434.JPG](https://iot.scli.co.id/assets/lampiranpr/PR_1021012434.JPG))

## Details PR

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No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A12013	BREAKER : Schneider GV2ME14	2	PC	31.10.2022	PT SLCI	Spare Parts	DBA	849,184

LC 1025  
As 80 - SUPP3  
LS APL-210N

### Purpose:

[10] Stock for electrical sparepart



<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2022-09-03 16:31:06	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved at</b> 2022-09-06 08:19:26	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2022-09-08 11:38:17	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved at</b> 2022-09-08 22:21:44
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## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012491  
**Total Price** : IDR 1,500,000  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012491.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021012491.JPG))

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Cable FACAP 04701 EFK LiFYCY-JZ 4x2. 5m	50	M	27.10.2022	PT SLCI	Supplies	DBA	1,500,000

#### Purpose:

[10] Repair panel cover water sealing, RFID etc

GL: 523073

CC: 2011-10000

<b>Dibuat Oleh,</b> 91709(Robby M) 2022-09-13 14:16:51	<b>Checked by,</b> 90156(Mochamad Nugrahaputra) <b>Approved</b> at 2022-09-15 13:59:56	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2022-09-19 11:23:02	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved</b> at 2022-09-20 22:12:55
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## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012530  
**Total Price** : IDR 2,159,100  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012530.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012530.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A02022	Cable : NYMHY 3x0.75	300	M	03.10.2022	PT SLCI	Spare Parts	DBA	2,159,100

#### Purpose:

[10] For electrical sparepart

<b>Dibuat Oleh,</b> 90093(Nana Kusmana) 2022-09-18 13:33:26	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved at 2022-09-19 08:11:10</b>	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at 2022-09-19 10:43:53</b>	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved at 2022-09-20 22:17:32</b>
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