

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014745\)](https://iot.slci.co.id/download_PR/1021014745)

PR Number : 1021014745

Total Price : IDR 3,044,849,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014745.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014745.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	1870000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	1,275,340,000	
2	20		K11A02001	Silica Sand	2656500.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	568,491,000	
3	30		K11A03001	Gypsum	423000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	141,705,000	
4	40		K11A03004	Gypsum Clariant	360000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	57,600,000	
5	50		K11A04002	Quicklime SloCal	258000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	367,134,000	
6	60		K11A05007	Alumunium Paste – GLS 65 B	13000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	413,959,000	
7	70		K11A04001	Quicklime	30000.000	KG	05.03.2024	PT SLCI	Raw Material	DBA	34,500,000	
8	80		K12B02004	Palm Kernel Shell	120000.000	KG	05.03.2024	PT SLCI	Supplies	DBA	186,120,000	

Purpose:

- [10] Stock for raw material as of February 2024
- [20] Stock for raw material as of February 2024
- [30] Stock for raw material as of February 2024
- [40] Stock for raw material as of February 2024
- [50] Stock for raw material as of February 2024
- [60] Stock for raw material as of February 2024
- [70] Stock for raw material as of February 2024
- [80] Stock for raw material as of February 2024

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-02-20 20:59:56	Checked by, 90450(Rossita Sunatra) Approved at 2024-02-22 11:32:29	Budget Control, 90696(Mukhtar L) Approved at 2024-02-26 08:55:36	Approved by, 90005(Vorapong Panavasus) Approved at 2024-02-26 22:48:36
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