

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014875\)](https://iot.slci.co.id/download_PR/1021014875)

PR Number : 1021014875

Total Price : IDR 2,149,142,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014875.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014875.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	1500000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	1,027,500,000	
2	20		K11A02001	Silica Sand	1665000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	356,310,000	
3	30		K11A02010	Silica Sand Cilegon	400000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	66,000,000	
4	40		K11A03001	Gypsum	300000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	100,500,000	
5	50		K11A03004	Gypsum Clariant	270000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	43,200,000	
6	60		K11A04001	Quicklime	65000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	74,750,000	
7	70		K11A04002	Quicklime SloCal	155000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	227,850,000	
8	80		K11A05007	Alumunium Paste – GLS 65 B	8000.000	KG	27.03.2024	PT SLCI	Raw Material	DBA	253,032,000	

Purpose:

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

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-03-25 17:31:12	Checked by, 90156(Mochamad Nugrahaputra) Approved at 2024-03-26 08:40:35	Budget Control, 90696(Mukhtar L) Approved at 2024-04-02 09:06:42	Approved by, 90005(Vorapong Panavasus) Approved at 2024-04-03 12:07:08
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