

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014142\)](https://iot.slci.co.id/download_PR/1021014142)

**PR Number** : 1021014142

**Total Price** : IDR 6,901,200

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014142.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014142.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A06001	Handglove White	3600.000	PAA	01.11.2023	PT SLCI	Supplies	DBA	6,901,200

### Purpose:

[10] For all prod. area

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2023-10-18 19:19:43	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved</b> at 2023-10-19 08:47:50	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2023-10-19 17:24:31	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved</b> at 2023-10-20 08:30:20
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