

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014714\)](https://iot.slci.co.id/download_PR/1021014714)

PR Number : 1021014714
Total Price : IDR 667,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014714.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014714.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	24.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	84,000
2	20	K		Super Pel 770 ml	6.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	96,000
3	30	K		Wipol 750 ml	6.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	138,000
4	40	K		Sabun Cream E900	24.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	144,000
5	50	K		Tissue Sheet 250	10.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	130,000
6	60	K		Stella Pengharum	3.000	PC	01.03.2024	PT SLCI	Non Stock Material	DBA	75,000

Purpose:

- [10] Peralatan kebersihan
- [20] Peralatan kebersihan
- [30] Peralatan kebersihan
- [40] Peralatan kebersihan
- [50] Peralatan kebersihan
- [60] Peralatan kebersihan

GL: 523292
CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2024-02-16 15:25:28

Checked by,
90485(Dadang Suhendar)
Approved at 2024-02-16
15:39:37

Budget Control,
90696(Mukhtar L)
Approved at 2024-02-20
10:49:15

Approved by,
10011(Eko Raharjo)
Approved at 2024-02-21
09:14:31

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021014618\)](https://iot.slsi.co.id/download_PR/1021014618)

PR Number : 1021014618

Total Price : IDR 523,335

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021014618.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014618.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A15004	Cadridge Printer	3.000	PC	02.02.2024	PT SLCI	Supplies	DBA	523,335

Purpose:

[10] Stock for Supplies (Ribbon Catridge SO15531/SO15086) 60.0 M/196.8 Feet

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-01-19 20:10:18

Checked by,
90065(Nur Mustaqim)
Approved at 2024-01-24
11:04:13

Budget Control,
90696(Mukhtar L)
Approved at 2024-01-25
10:26:59

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-01-26
14:01:14

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	SUPER PELL	6	PC	Rp 12.000	Rp 72.000
2	SABUN CREAM EKONOMI	24	PC	Rp 5.500	Rp 132.000
3	WIPOL	6	PC	Rp 21.000	Rp 126.000
4	TISSU 250	10	PC	Rp 12.000	Rp 120.000
5	TISSU ROLL	24	PC	Rp 3.500	Rp 84.000
6	STELLA POCKET BATHROOM	6	PC	Rp 11.000	Rp 66.000
7	RIBBON PRINTER LQ2190	3	PC	Rp 156.000	Rp 468.000
Total					Rp 1.068.000
PPn 11%					Rp 117.480
Biaya Kirim Barang					Rp -
Grand Total					Rp 1.185.480

Hormat Kami,



(Fajri Maulana)