Purchase Request Form

Department : Administratiom

Division : GA

Purchase Requisition Edit Environment System Help

Change Purchase Req. 1021011835

Document Overview On | Personal Setting

2010 PR frm MRP/CBP | 1021011835 | Source Determination

Header | Default Values

Requisn Date	Status	Item	A	I	Material	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Material Group	Plant	Stor. Lo...	PGr	Total Value
07.03.2022		10	K			Tissue Toilet	36	ROL	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	126,000
04.04.2022		20	K			Super Pel 770 ml	6	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	90,000
04.04.2022		30	K			Cling Pembersih Kaca	3	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	15,000
04.04.2022		40	K			Wipol	3	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	48,000
04.04.2022		50	K			Prostex	3	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	57,000
04.04.2022		60	K			Hand Soap 3.7 Lt	2	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	260,000
04.04.2022		70	K			Sabun Cream EV 9020	24	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	132,000
04.04.2022		80	K			Sikat WC bulat	3	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	60,000
04.04.2022		90	K			Kamper Toilet	6	UNT	18.04.2022	1	Ambar	Supplies	PT SLCI		DBA	162,000
										0						
										0						
										0						
										0						
										0						
										0						
										0						
										0						

Item [10] Tissue Toilet

Material Data | Quantities/Dates | Valuation | Account Assignment | Source of Supply | Status | Contact Person | Texts | Delivery Address | Spec2000 / SC

Item Texts
- Item text
- Item note
- Delivery text
- Material PO text

Peralatan Kebersihan

GL : 523292
CC : 2010-70030

Continuous-tex...

Request By,	Checked By,	Budget Control,	Approved by,
Ambar H	Rossita S	Mukhtar	M.Nugrahaputra