Purchase Request Form

Department : Administration

Division : General Affair

Purchase Requisition Edit Environment System Help

Change Purchase Req. 1021012019

Document Overview On | Personal Setting

2010 PR frm MRP/CBP | 1021012019 | Source Determination

Header

Default Values

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
02.06.2022		10	K			Tissue Toilet	24	ROL	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	84,000
02.06.2022		20	K			Tissue 250 sheet	6	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	78,000
02.06.2022		30	K			Super Pel 770 ml	6	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	78,000
02.06.2022		40	K			Wipol	6	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	117,000
02.06.2022		50	K			Prostex	2	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	40,000
02.06.2022		60	K			Hand soap 3,7 lt	1	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	130,000
02.06.2022		70	K			Alat pel basah	4	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	92,000
02.06.2022		80	K			Sabun cream E900	12	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	66,000
02.06.2022		90	K			Harpic 650 ml	3	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	66,000
02.06.2022		100	K			Botol pump bening 500 ml	3	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	45,000
02.06.2022		110	K			Gayung plastik	2	UNT	16.06.2022	1	Ambar	Supplies	PT SLCI		DBA	20,000
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Item Detail

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