

Purchase Request Form

Department : Administration
 Division : General Affair

Purchase Requisition Edit Environment System Help

Display Purchase Req. 1021012111

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012111

Header

Requisn Date St...	Item A I M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
20.06.20...	10 K	Maintenance AC Split	9	UNT	29.06.2022	1	Ambar	Supplies	PT SLCI		DBA	1,170,000

Item [10] Maintenance AC Split

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

Maintenance berkala AC pabrik sesuai jadwal

GL : 521103
 CC : 2010-70030

Continuous-tex...

SAP

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

SCEDULE MAINTENANCE AC 2022

NO	ROOM	CODE	UNIT AC		PERIOD SERVICE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
			SPLIT	CASSETTE													
1	HRD ROOM	ACSPLIT024	1		4		√				√				√		
2		ACSPLIT002	1														
3	CONSULTATION ROOM	ACSPLIT003	1		4		√				√				√		
4	FIRST AID ROOM	ACSPLIT004	1		4		√				√				√		
5	ADMINISTRATION ROOM	ACSPLIT005	1		4		√				√				√		
6		ACSPLIT006	1		4		√				√				√		
7	DOCUMENT ROOM (Not Use)	ACSPLIT007	1														
8	IT ROOM	ACSPLIT008	1		1	√	√	√	√	√	√	√	√	√	√	√	√
9		ACSPLIT009	1		1	√	√	√	√	√	√	√	√	√	√	√	√
10	MEETING ROOM I, 1st FLOOR	ACSPLIT010	1		2		√		√		√		√		√		√
11	MEETING ROOM II, 1st FLOOR	ACSPLIT011	1		2		√		√		√		√		√		√
12	PANTRY DINING ROOM, 1st FLOOR	ACSPLIT012	1		2		√		√		√		√		√		√
13	TRAINING ROOM	ACSPLIT013	1		2		√		√		√		√		√		√
14	WAREHOUSE ROOM	ACSPLIT014	1		3	√			√			√		√			
15	STORE ROOM	ACSPLIT015	1		3	√			√			√		√			
16		ACSPLIT016	1		3	√			√			√		√			
17	QC ROOM	ACSPLIT017	1		2		√		√		√		√		√		√
18	MCC BOILER ROOM	ACSPLIT018	1		1	√	√	√	√	√	√	√	√	√	√	√	√
19		ACSPLIT019	1		1	√	√	√	√	√	√	√	√	√	√	√	√
20		ACSPLIT035	1		1	√	√	√	√	√	√	√	√	√	√	√	√
21	MCC ELECTRIC ROOM	ACSPLIT020	1		1	√	√	√	√	√	√	√	√	√	√	√	√
22		ACSPLIT021	1		1	√	√	√	√	√	√	√	√	√	√	√	√
23	MCC SOLAR ROOF ROOM	ACSPLIT022	1		1	√	√	√	√	√	√	√	√	√	√	√	√
24		ACSPLIT023	1		1	√	√	√	√	√	√	√	√	√	√	√	√
25	OFFICE ROOM, 2nd FLOOR	ACSPLIT025	1		3	√			√			√		√			
26		ACSPLIT026	1		3	√			√			√		√			
27		ACSPLIT027	1		3	√			√			√		√			
28		ACSPLIT028	1		3	√			√			√		√			
29		ACSPLIT029	1		3	√			√			√		√			
30	MEETING ROOM III, 2nd FLOOR	ACSPLIT030	1		2		√		√		√		√		√		√
31		ACSPLIT031	1		2		√		√		√		√		√		√
32	DIRECTOR ROOM	ACSPLIT032	1		2		√		√		√		√		√		√
33	DOCUMENT ROOM, 2nd FLOOR	ACSPLIT033	1		12						√						
34	SERVER ROOM, 2nd FLOOR (Not Use)	ACSPLIT034	1														
35	LOBBY 1st FLOOR	ACCASS001		1	6						√						√
36	LOBBY 2nd FLOOR	ACCASS002		1	12						√						
37		ACCASS003		1	12						√						
38		ACCASS004		1	12						√						
39		ACCASS005		1	12						√						
		TOTAL		34	5		17	22	9	25	9	28	17	17	9	30	9