

Department : Administration  
 Division : GA

Purchase Requisition Edit Environment System Help

Display Purchase Req. 1021012198

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012198

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
08.07.20...		10	K			Tissue Toilet	12	ROL	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	42,000
08.07.2022		20	K			Tissue 250 sheet	6	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	78,000
08.07.2022		30	K			Super Pel 770 ml	3	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	48,000
08.07.2022		40	K			Cling Pembersih Kaca	3	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	13,500
08.07.2022		50	K			Wipol	4	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	88,000
08.07.2022		60	K			Prostex	2	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	39,600
08.07.2022		70	K			Hand soap 3,7 lt	2	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	260,000
08.07.2022		80	K			Sabun Cream E900	12	UNT	22.07.2022	1	Ambar	Supplies	PT SLCI		DBA	66,000

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  Alat kebersihan GA
- Item note
- Delivery text
- Material PO text

GL : 523292  
CC : 2010-70030

Continuous-tex...

SAP

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