



PROJECT (CIP) & ASSET REQUISITION FORM

A. TYPE

Project (CIP) Asset: Lifetime

4 Years 16 Years
 8 Years 20 Years
 Others: ___ Years

B. DETAIL

Project / Asset Name : Thermo Gun Fluke 62 Max + (3 Units)

Purpose : Measuring machine temperature to detect abnormalities

Dept. Cost Center : 2011-02000

Start : 17/06/2024 Finish : 17/06/2028

C. BUDGET

Annual Budget Additional Budget

Original Amount : Rp4,350,000.00

Additional Amount 1 : Re-approved by Director

Additional Amount 1 : Re-approved by Director

D. FILLED BY ACCOUNTING

Project / Asset Number : IO : 201010000390

Asset No : 300000000430 ; 300000000431; 300000000432

| Purposed by <i>User</i> | | Acknowledged by <i>Manager</i> | | Checked by <i>Finance & Accounting</i> | | Approved by <i>President Director</i> | |
|----------------------------|----------------------|-----------------------------------|---------------|---|----------------|--|------------------|
| | | | | | | | |
| Name: | Hanif Wisti Julitama | Name: | M. Moechlis A | Name: | Mukhtar Luthfi | Name: | Vorapong Panavas |
| Date: | 31/05/2024 | Date: | 31/05/2024 | Date: | 31-May-2024 | Date: | 03/06/2024 |

Display Purchase Req. 1021015155

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021015155

Header

Default Values

| Requisn Date | Status | Item | A | I | Material | Short Text | Quantity | Unit | Delivery Date | Per | Requisnr. | Material Group | Plant | Stor. Loc. | PGr | Total Value |
|--------------|--------|------|---|---|----------|---------------------------|----------|------|---------------|-----|-----------|----------------|---------|------------|-----|-------------|
| 04.06.2024 | | 10 | A | | | Thermo Gun Fluke 62 Max + | 1 | PC | 25.06.2024 | 1 | Hanif | Asset; AUC | PT SLCI | | DBA | 1,450,000 |
| 04.06.2024 | | 20 | A | | | Thermo Gun Fluke 62 Max + | 1 | PC | 25.06.2024 | 1 | Hanif | Asset; AUC | PT SLCI | | DBA | 1,450,000 |
| 04.06.2024 | | 30 | A | | | Thermo Gun Fluke 62 Max + | 1 | PC | 25.06.2024 | 1 | Hanif | Asset; AUC | PT SLCI | | DBA | 1,450,000 |

Item [10] Thermo Gun Fluke 62 Max +



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

| | | | | |
|-----------------------------------|--------------------------------|----|-----------------|---|
| Quantity | <input type="text" value="1"/> | PC | Delivery date | <input type="text" value="D 25.06.2024"/> |
| Quantity ordered | <input type="text" value="0"/> | PC | Request date | <input type="text" value="04.06.2024"/> |
| Open quantity | <input type="text" value="1"/> | PC | Release Date | <input type="text" value="25.06.2024"/> |
| <input type="checkbox"/> Closed | | | Pl. Deliv. Time | <input type="text" value="0"/> |
| <input type="checkbox"/> Fixed ID | | | GR proc. time | <input type="text" value="0"/> |