		1					NOTE:
		Rp 4,800,000					GRAND TOTAL
		,					SUB TOTAL-5
		Ro .					
		RD .	Rp 2,000,000	bulan	1		Kontribusi Desa
		€	4,000,000	-	. ,		O THE STATE OF THE
		9		-			Right tak terdina dil ova
		Rp .				0	5 LAIN-LAIN *)
			17,500	-	50		Thinner
		Rp .	Rp 300,000	Tabung	1		Isi Ulang Acetyline
	1	Ro	80.000	-	-		Isi Ulang Oxygen
		Rp 4,800,000	7			0	4 CONSTINUMANTES & TOOLS
							C10 4041 3
			П		1		Biaya Tambat ban kendaraan Operasional
Untuk area PB 5 - Spray Water		Rp 4,800,000			16	,,	Pemakaian Foco Truck 8 T
		RD .			ı ,		Biaya pembuatan Gate Pass Kendaraan OR
		2 6	Rp 150,000 Rp	101			Juaran Parkir Truck ORI
		RD .		1			Risks Colok panel Listoly kontraktor lain
		7		_	. ,-		Tudian reginando das kabocibas Macs
		Rp .		1			Air PDAM Mess Iaman Engku Putri
		Rp .		\perp	1		Token Listrik Mess Baru
		Rp .			1		Token Listrik Kosan Legito
		Rp.			1		biaya domin pembuatan ib. Babge
		30	1	_			District the second of the sec
		8 2	1	100	,		Biava Cuci Mobil Operasional
		20 20			,		Biava Cuci Mobil Operasional
		8 2		_	.,		Blava Pengiriman barang dari OPC ke Kerinci
		8 2	1		- ,		Document & Laporan
		80 20			-		Air minum isi ulang
		80 40			-		Biava rumah tangga (site office)
		30 4		_	-		Paket HP dan Internet
		Ro I		1	-		Paket HP dan Internet
		8	1		1		Materai 10000
		Rp .			ы		Alat tulis, Kertas, Fotocopy
							3 AKOMODASI DI SITE
		Rp .					SUB TOTAL-2
		Rp .	500,000	jam F	0		Excavator
		Rp .	262,500	+	0		Crane 55 /
		NO.	000/6	+	TO		Solidi cicildii
		20	000,8	+-	Ten.		1000 9 1011
		Kp .	300,000	+	-		BOW AROMODASI PICK UP
		ND .	OCHLODE	+			DOM ANDITIONAL PLANTS
		NO.	300,000	+			BBM Alexandra: Truk Cale Discal
		NO.	000,000	+			Transported (DBM Alcoholder 4: City)
		000	300,000	+	,		Transportation (FRC - FRC)
		5 6	200,000	+	-		Transportaci (PKC - PKI I)
		5 7	200,000	+			Transported (Bandara PKI) - PKC)
		8	900,000	+	-		Transportaci (Bandara PKI) - PKC)
		B	Rn 700,000	Orang	- ,		Transportasi (Lampung ke Kerinci)
		Ro I	000 000	+	1		Transportasi (TGR/ CKRG ke Bandara Soetta)
		B	200 000	mohil s	-		Transportasi (CKRG ke Bandara Spetta)
				1			2 MOBILISASI WORKER
		3					SUB TOTAL-1
		ND .	non'cr	jdin			Canada Sanda 1100V
			15 000	1	2 0		Jamhur Driver Truck
		ND .		301	0		Learning Crane (MD)
		0	201/400	1			Hand Intentif Mo
		2 :0	17,000	had ap	7		Hang makan lembur
		9	1700	1	7		Hans makan tembur
				-		1	
				-		0	
				4			1
		80	62,000	hari R	S		orker
		Rp .	62,000	hari Rp	w		Laminasi
		-		L			Workers
		B)	62 000	han Ro	7		16
		Rp .	62,000		7		15 QC inspector
		Rp .	62,000		7		14 Maintenance & Electrikal
		Rp .	74,000		7		13 Leader QC
		Rp -	74,000		7		12 Leader
		Rp -	122,500		7		11 Logistic
		Rp -	122,500		3		10 Staff Cost Control
		Rp .	122,500		7		9 Staff Penagihan (Pr). Control)
		Rp -	122,500		7		8 Staff Engineering
		RD -	75,000		7		7 Supervisor Scafolding
		Rp .	75,000		7		6 Supervisor Steel
		Rp .	122,500		7		5 Supervisor QC
		20	122,500	hari Rp	7		4 Supervisor Engineering
		RD 4	122 500		S		3 Supervisor FRP
		5 6	122 500	hari a	7		7 Supervisor FRD
		B	202 200		7		1 Manager
		JUMLAN	HARGA (@)	UNIT	HARI	MP	* SANDOMED CACY
KETERANGAN		TAN IN	187 4781	- Terres	HABI	adp	NO. DESCRIPTION

Silahkan ditransfer ke rek.: RUT MAYNITA BANK BRI NO. REK. 1826 0100 4692 505

0.00%	RJAAN	PROGRESS PEKER
		SISA BUDGET
		REALISASI
100.00		BUDGET





POLYTEC COMPOSITES

PURCHASE REQUISITION

Item Code Item / Item Description Qty Unit Stock	: 9/17/2023	PR No. : 1 PR Date : 4
Stack	: URGENT	PR No. PR Date
Project Remarks	: NORMAL	: 126/PR/Project/0923 : 4 Sep 2023
	Item / Item Description Qty Unit Stock Project	Item Code Item / Item Description Qty Unit Stock Project

Notes				, ј	No.
	Admin	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Requested by,	NP-2776	Item Code
Marchago	+	R.		JASA SEWA FOCO TRUCK 8TON	Item / It
nead b pebr. mgii	Dent	7	Checked	RUCK 8TON	Item / Item Description
בווקווופכווווק	-	A		,	Qty
ractory my		22		Jam	\vdash
Light Cost Country	1	S	Approved by,		Stock Project
	ontrol Director**	(5	ed by,	Project RAPP Spray Tank SOL230217	
2	**			7 × PP	arks

- Notes:

 1. Untuk pembelian barang yang memiliki nilai nominal < 5 Jt, Approval PR akan diajukan s/d Factory Manager

 2. Untuk pembelian barang yang memiliki nilai nominal > 5 Jt, Approval PR akan diajukan s/d Director**

 3. Tanda tangan PR oleh Engineering berlaku untuk pembelian accessories non-FRP berdasarkan project***