

Purchase Requisition (PR)

Rev. Qty
(Original packing)

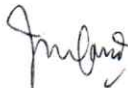
Requisition Number	PF000740	Created at	13 Apr 2026 16:14
Requested By	IRWAN WICAKSONO SETIAWAN	Cost Center	Pakis Farma Raya
Priority	Urgent	Status	In process

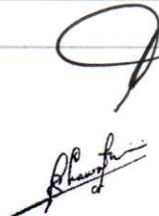
Requested Items

No	Item Number	Description	Qty	Due Date
1	IRE00069	Methanol GR For Analysis Cat No. 1.06009.2500 Ex. Supelco No. Catalog 1.06009.4000 (Alt. Source Avantor JT. Baker No. Catalog 9070-05)	12000 ml	2026-05-11
2	PPFR00009	Sodium Phosphate Dibasic Anhydrous Ex. Avantor JT Baker No. Catalog 3828-01 (Alt. Source Supelco No. Catalog 1.06586.0500)	500 Gr	2026-05-11
3	PFR04004	Dichloromethane for Analysis Ex. SMART-LAB No. Catalog A-1031 (Alt. Source Supelco No. Catalog 1.06050.4000)	8000 ml	2026-05-11
4	PPFR00010	4-Aminophenol Secondary Std No. Cat PHR1148 Ex. Sigma Aldrich No. Catalog PHR1148	2 Gr	2026-05-11

The document is electronically submitted and approved by:


IRWAN WICAKSONO SETIAWAN
13 Apr 2026 16:14


SUHERMAN
17 Apr 2026 08:07


SRI EKAWATI
17 Apr 2026 15:15
F. Tirtokoeshnadi

Approval History

Name	Status	Comment
IRWAN WICAKSONO SETIAWAN 13 Apr 2026 16:14	Submitted	Line 1 - 3: untuk analisa Paracetamol Syrup Line 4: untuk analisa Paracetamol BB & OJ Revisi SPB terkait quantity sesuai original packing
SUHERMAN 17 Apr 2026 08:07	Approved	—
SRI EKAWATI 17 Apr 2026 15:15	Approved	—
F. TIRTOKOESNADI 28 Apr 2026 14:42	Approved	Persetujuan Pak Tirta terlampir
PERDANA MUIS ANANDA 28 Apr 2026 15:26	Rejected	Jumlah Qty tidak sesuai dengan original packing.
SUHERMAN 29 Apr 2026 15:18	Approved	Penyesuaian Jumlah dengan Original Packing
SRI EKAWATI 29 Apr 2026 15:43	Approved	—