



LAMPIRAN 13

Form Pengadaan Bahan Makanan

a) Form PR (*Purchasing Request*)



PURCHASE REQUEST

NO : 2867

PR No : 2867	Supplier :
Document : PR FBS	Contact :
Date : 26-Apr-2016	Phone :
Location :	Status :
Cost Center : EXB Executive Lounge Beverage	remark :

Part No	Description	Units	Qty (F)	Price	Amount
BV03-0014	greenfield pasturisasi @2Lt	Pack	2.00	57,000.00	114,000.00

Additional Info :	Subtotal :	114,000.00
<input type="checkbox"/> []	Discount Amount (-):	0.00
	Discount I % (-) :	0.00
Request By :	Discount II % (-) :	0.00
<input type="checkbox"/> []	Tax % (+) :	0.00
	Total :	114,000.00

Request by, (Dian)	Checked by, (Purchasing)	Acknowledged by, (Cief Accounting)	Approved by, (GM)
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1. Head Of Dept 2. Purchasing 3. Financial Control 4. General Manager

**Original : Purchasing **Copy : Departement 26-April-2016 9:25:36 AM

JL. Pembangunan 3 No. 17
 Cengkareng-Jakarta
 Phone : (021)-55737271 Fax : (021)-5571654
 Email : reservations@dayshotelandsuitesjakartaairport.com

b) Form SR (Store Request)



Store Request

No : 3825

Number : 3825 / SR / 2016-05-29
Date : 16-Mar-2016 **Expected Date** : 16-Mar-2016
Document : SR KITCHEN
Location : FS **Food Store** **Cost** : Banquete Food

Request By : Dyah
Remark :

Part No	Description	Units	Remark	Qty
QTH-0134	Minyak Goreng Garing @ 18 ltr	Jrgn		2,00
FD05-0052	Lada halus 1 kg	Kg		1,00
FD05-0244	Soun vermicilli 50 pack/crtn @500 gr	Pack		10,00
FD05-0313	Kerupuk Udang Finna	Pack		10,00
FD05-0353	Crab Meat	Can		4.00

Request by,

(Diah Winarsih)

Approved by,

(Departement Head)

Transfer by,

(Store Keeper)

Received by,

()

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