PT. SCG Lightweight Concrete Indonesia
Jl. Surya Tekno Kav. IT1-3, Suryacipta City Of Industry,
Kutamekar, Ciampel, Karawang, Jawa Barat 41361, Indonesia
Fax : +62 267 861 0360
Tel : +62 267 861 0361-4

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number	: 1021017683
Total Price	: **IDR 350,000**
Attachment	: Click here

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Baterai Asus E410M	1.000	PC	28.09.2026	PT SLCI	Supplies	350,000

Purpose:

[10]Replace the broken part of laptop

GL:523073
CC:2011-11060

Dibuat Oleh,	Checked by,	Budget Control,	Approved by,
90723(Nurvandy) at 2026-08-31 08:49:20	90031(Sigit Setiyono) **Approved** at 2026-09-01 06:52:49	90705(Mohamad Rizky) **Approved** at 2026-09-08 10:07:13	90006(Atikom Imsap) **Approved** at 2026-09-09 15:53:41

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This is a computer-generated document. No signature is required.

FO-PU-01-001

PT. SCG Lightweight Concrete Indonesia
Jl. Surya Tekno Kav. IT1-3, Suryacipta City Of Industry,
Kutamekar, Ciampel, Karawang, Jawa Barat 41361, Indonesia
Fax : +62 267 861 0360
Tel : +62 267 861 0361-4

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number	: 1021017725
Total Price	: **IDR 1,700,000**
Attachment	: Click here

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Lampu 100 W LED	4.000	PC	01.10.2026	PT SLCI	Supplies	1,400,000
2	20	K		Keyboard Logitech K120	2.000	PC	01.10.2026	PT SLCI	Supplies	300,000

Purpose:

[10]Replace the broken lamp and keyboard
[20]Replace the broken lamp and keyboard

GL:523073
CC:2011-11060

Dibuat Oleh,	Checked by,	Budget Control,	Approved by,
90723(Nurvandy) at 2026-09-17 13:35:33	90031(Sigit Setiyono) **Approved** at 2026-09-17 15:53:56	90705(Mohamad Rizky) **Approved** at 2026-09-29 10:26:59	90006(Atikom Imsap) **Approved** at 2026-10-05 13:17:54

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FO-PU-01-001

Quotation

PT. Berdikari Sukses Sejati
Komplek Permata Kopo 2 blok E2 no 53
Jawa Barat, Indonesia, email : Sales@bsspt.id

NO : QN- 2609123
Quot Date : 29-Okt-26
Valid Date : 05-Nov-26
TOP : 30 Days

Kepada :
PT. SCG Lightweigt Concrete Indonesia
Karawang
Up. Ibu Karina

No	SKU	Item	Qty	Uom	Price	Amount
1		MC4 Konektor PV inline fuse 1000v 15A	5	Pcs	IDR25.000	IDR125.000
2		Timer Impuls Sealer (Timer Hand Sealer)	2	Pcs	IDR250.000	IDR500.000
3		Adaptor 19 V 3.42 A	1	Pcs	IDR100.000	IDR100.000
4		Electric Wire Rope Hoist Nagasaki 3Tx12M	1	Pcs	IDR23.000.000	IDR23.000.000
5		TOYO Hoist Electric Trolley KDT Series	1	Pcs	IDR10.000.000	IDR10.000.000
6		Baterai Asus E410M	1	Pcs	IDR350.000	IDR350.000
7		Stampel 12 Digit kenko		Pcs		IDR0
8		Stainless Steel Handwheel D80 x M12	6	Pcs	IDR300.000	IDR1.800.000
9		Keyboard Logitech K120	2	Pcs	IDR150.000	IDR300.000
10		Lampu 100 W LED (lamp sorot)	4	Pcs	IDR450.000	IDR1.800.000
11		Weighing Indicator Autoda AD2015E4 RS485	2	Pcs	IDR1.850.000	IDR3.700.000
12		Wire Mesh #3 size 0.34 mm		Pcs		IDR0
					Total	IDR41.675.000
					PPN 11%	IDR4.584.250
					Grand Total	**IDR46.259.250**

Term and Condition :
-Harga termasuk biaya pengiriman ke Lokasi
-Barang ready, stock berjalan dan tidak mengikat
-Quotation ini Berlaku jika jumlah PO sesuai dengan penawaran
-Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami



(Dandy Ramdani)

Approval

(Pihak Pembeli)

PENAWARAN PENJUALAN

PT SINAR TEKNIKA MULIA

GEDUNG HWI 2 CKS16

No Transaksi : 0723/PJ/UTM/1026
Tanggal : 26/10/2026 14.20.47
Pelanggan : PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

No.	Kode Item	Nama Item		Harga	Jml	Satuan	Total
1	NAGA312	ELECTRIC WIRE ROPE 3TON 12MTR NAGASAKI JAPAN		20.500.000,00	1	SET	20.500.000,00
2	BAS410	BATERE ASUS E410M		410.000,00	1	CAN	410.000,00
3	WCRS485	WEIGHING CONTROLLER RS485 AD2015E4	AUTODA	1.650.000,00	1	PCS	1.650.000,00
4	HD8012	HANDWHEEL D80XM12 SS		265.000,00	1	PCS	265.000,00
5	EHOS3T	ELECTRIC TROLL HOIST 3T	TOYO	8.450.000,00	1	SET	8.450.000,00
6	LS100W	LAMPU SOROT LED 100WATT		120.000,00	1	PCS	120.000,00
7	B100LED	BOGLAM E27 100WATT		300.000,00	1	PCS	300.000,00
8	KK120	KEYBOARD K120 LOGITECH		185.000,00	1	PCS	185.000,00

Keterangan :

Jml Item : 8,00

Sub Total	:		31.880.000,00
Potongan	:	0,00 %	0,00
Total Akhir	:		31.880.000,00
DP	:		0,00

Hormat Kami

(.....)