

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015951\)](https://iot.slsi.co.id/download_PR/1021015951)

**PR Number** : 1021015951  
**Total Price** : IDR 5,000,000  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015951.pdf\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015951.pdf)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Asset
1	10	A		Air Conditioner 2PK	1.000	UNT	19.12.2024	PT SLCI	Supplies	DBA	5,000,000

### Purpose:

[10] For Transportation Room

IO: 201010000382



<b>Dibuat Oleh,</b> 90229(Yoki Radiansyah) 2024-12-05 11:17:32	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-12-10 16:19:59	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-10 16:24:04	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-12-11 13:29:21
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# Advance Request

**Request No.** ADV-201023000010  
**Requestor** Diki Setiadi  
**Company** 2010 - PT. SCG LIGHTWEIGHT CONCRETE INDONESIA  
**Date of Receipt** 17/10/2023 **Date of Return** 31/10/2023  
**Subject** Buy Air Conditioner (2PK) for Transporter Room

Amount	Currency	Banknotes	New
5,000,000	IDR		

**Payment Type** Transfer **Location**

**Additional Information** -

**Reference Document**

**Attachment** -

## Approval Log

Action	Action By	Contact Information	Action Date Time
Submit	Diki Setiadi	Procurement Senior Staff / Administration / dikisetia@scg.com	06/10/2023 16:13:06
Accept	Rossita Sunatra	Administration Section Manager / Administration / rossitas@scg.com	06/10/2023 16:15:44
Approve	Vorapong Panavasu	Indonesia Business Director // VORAPONU@SCG.COM	06/10/2023 16:21:03



No. PT SCC LIGHTWEIGHT CONCRETE INDONESIA

Telah terima dari

Dang sejumlah Satu Puluhan

Untuk pembayaran 100 Milyar HC BUK

10/10-2023

**SUMBER IRAMA**  
METERAL TEMPEL  
JL. TUPAREV 206 KAMPUNG  
TELP. 0267 - 402350 FAX. 405283

RP. 7.500.000

General Supply and Service  
Date 10/10/2023  
SPV [Signature] (≤ 10 MILLIAR)  
Sect Mgr [Signature] (≤ 50 MILLIAR)  
Mgr [Signature] (> 50 MILLIAR)



**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**

JL. SURYA TEKNO KAV I-T 1-3, SURYACIPTA OF INDUSTRY, KUTAMEKAR, CIAMPEL, KARAWANG,  
JAWA BARAT

INTERNAL MEMO

081/SCG-LCI/XII/2024

To: SLCI President Director

Herewith for the memo that need issue for approval.

Previously we processed the purchase of the unit Air Conditioner 2PK Transportation Room (Assets) using Cash Advance, but from the finance team info for asset settlement must use PR and PO.

Details Asset as below:

Asset IO Number: 201010000382

Description Of Goods: Air Conditioner 2PK (Transportation Room)

Therefore I would like to ask your approval opening new PR and PO for settlement Asset of AC Transportation room unit.

Prepared by,

Diki Setiadi

Purchasing Staff

Acknowledge

Rossita Sunatra

Purchasing Mgr.

Approved by

Vorapong Panavas

President Director