

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016052\)](http://192.168.1.28/download_PR/1021016052)

PR Number : 1021016052

Total Price : IDR 210,376

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016052.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016052.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K16A01025	Timken Bearing LR 6001-2RSR	8.000	PC	23.01.2025	PT SLCI	Spare Parts	DBA	210,376	

Purpose:

[10] Mechanical part of GSM machine & separating

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-01-03 10:02:05	Checked by, 90718(Abdul Rohman) Approved at 2025-01-03 14:15:08	Budget Control, 90696(Mukhtar L) Approved at 2025-01-06 11:06:37	Approved by, 90005(Vorapong Panavasus) Approved at 2025-01-07 08:33:33
---	--	---	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016028\)](http://192.168.1.28/download_PR/1021016028)

PR Number : 1021016028

Total Price : IDR 640,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016028.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016028.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		V-Belt SPB 1850 LW	4.000	PC	03.01.2025	PT SLCI	Supplies	DBA	640,000	

Purpose:

[10] Replacement Broken V-Belt in Mortar Machine

GL: 523072

CC: 2011-11900

Dibuat Oleh,
91709(Robby M)
2024-12-24 12:14:55

Checked by,
90715(M.Moechlis)
Approved at 2024-12-24
15:06:19

Budget Control,
90696(Mukhtar L)
Approved at 2024-12-30
10:13:31

Approved by,
90005(Vorapong
Panavasu)
Approved at 2025-01-03
07:17:07

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016045\)](http://192.168.1.28/download_PR/1021016045)

PR Number : 1021016045
Total Price : IDR 2,268,208
Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016045.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016045.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A05002	WD 40	31.000	CAN	17.01.2025	PT SLCI	Supplies	DBA	2,268,208	

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-01-03 09:53:43	Checked by, 90718(Abdul Rohman) Approved at 2025-01-03 14:10:35	Budget Control, 90696(Mukhtar L) Approved at 2025-01-06 11:03:58	Approved by, 90005(Vorapong Panavasus) Approved at 2025-01-07 08:32:08
---	--	---	---

PT. ASIAN BEARINDO SEJAHTERA

Jl. Lautze 103-105 Jakarta Pusat 10740
 Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357
 Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

Sales Quotation

Quote Date : **07 January 2025**
 Quote Number : **QUOA25010698**
 Sales Counter : **DYAH**

Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**
 Up. Pak Diki
Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of
Industry Kutamekar, Ciampe
Karawang - Jawa Barat 41361

No	Item Description	Brand	Qty	Unit Price	Amount	Div Time
1	6001-C-2HRS	FAG	0 PCS	0.00	0.00	KSNG
2	6001-C-2HRS-C3	FAG	8 PCS	22,945.00	183,560.00	GDG
3	SPB 1850	BANDO	0 PCS	0.00	0.00	KSNG
4	SPB 1850	OPTIBELT	4 PCS	199,895.00	799,580.00	GDG
5	WD 40 (412 ML) SMART STRAW	USA	31 PCS	73,160.00	2,267,960.00	GDG

Say :

TOTAL 3,251,100.00

PPN 11% 357,621.00

GRAND TOTAL 3,608,721.00

Description:

Terms & Condition

1. Price : Rupiah Nett
2. Validity : 7 Days from the above quoted date

Bank : BCA

A.n : PT. ASIAN BEARINDO SEJAHTERA

Ac. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
- 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
- 3) **Ex-stocks subject to prior sales

We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Prepared By,

Approved By

Approved By Customer

Date:

Date:

Date:

PT. SLS BEARINDO
 JL. TRIDASAWARSA 3A
 SUNTER AGUNG, TANJUNG PRIOK
 KOTA ADM JAKARTA UTARA, DKI JAKARTA 14350



Phone: +6221 2265 3838 (HUNTING) Fax: +6221 2265 3836-37
 E-mail: inquiry@slsbearindo.com

Quotation

Quote To :

PT.SCG LIGHTWEIGHT CONCRETE INDONESIA

JL.SURYA TEKNO KAV I-T1-3,
 SURYACIPTA CITY OF INDUSTRY,
 KUTAMEKAR, CIAMPEL,
 KARAWANG, JAWA BARAT
 KARAWANG 41361

Phone : 0267-8610361

Fax : 0267-8610360

Attention : MR. DIKI

Currency : IDR

Quotation # : SQ 2025010349

Date : 08/01/2025

Validity		SalesPerson	Quote by	Customer Ref	DeliveryMode		Terms
7 Days		SUBHAN	SALES	BY EMAIL	Delivery		30 Days
Ln	Qty	Description	Remark	Price	Disc%	Amount	
1	2 PC	FAG 6001-C-2HRS	DEL 2-3 DAYS	35,000.00	0	70,000.00	
2	4 PC	BANDO SPB 1850	DEL 2-3 DAYS	158,200.00	0	632,800.00	
3	4 PC	OPT SPB 1850	DEL 2-3 DAYS	237,300.00	0	949,200.00	
4	2 PC	SKF 6001-2RSH	DEL 2-3 DAYS	43,500.00	0	87,000.00	
Memo:					Total	1,739,000.00	
					Discount 0.00	0.00	
					Freight	0.00	
					Misc	0.00	
					PPN	191,290.00	
					Grand Total	1,930,290.00	

Contact us for another mechanical parts needed such as :

1. Coupling
2. V Belt, Timing Belt, and Pulley
3. Chain and Sprocket
4. Geared Motors
5. Gearboxes

Terms & Conditions

Stock subject to prior Sales.

Please split PO for Ex-Stock & Indent Item

