

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013200\)](https://iot.slci.co.id/download_PR/1021013200)

PR Number : 1021013200

Total Price : IDR 3,630,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013200.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013200.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sapu	30	PC	28.04.2023	PT SLCI	Supplies	DBA	1,800,000
2	20	K		Gerobak Arco Ban Angin	2	PC	28.04.2023	PT SLCI	Supplies	DBA	700,000
3	30	K		Scrap Karet	10	PC	28.04.2023	PT SLCI	Supplies	DBA	850,000
4	40	K		Sekop	10	PC	28.04.2023	PT SLCI	Supplies	DBA	280,000

Purpose:

[10] Supplies for Toolkeeper (Production Area)

[20] Supplies for Toolkeeper (Production Area)

[30] Supplies for Toolkeeper (Production Area)

[40] Supplies for Toolkeeper (Production Area)

GL: 523072

CC: 2011-10000

Dibuat Oleh,
91709(Robby M)
2023-03-20 15:56:56

Checked by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-03-20
19:01:37

Budget Control,
90696(Mukhtar L)
Approved at 2023-03-21
16:17:27

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-03-21
16:27:56

PENAWARAN HARGA

CV. BERKAH JAYASRI

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG

Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)

Email : berkahjayasri@gmail.com

Karawang, 03 Juni 2022

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Sapu Lantai Plastik Nylon	12	Pcs	Rp 23.000	Rp 276.000
2	Pengki Plastik	5	Pcs	Rp 25.000	Rp 125.000
3	Sapu Karet	5	Pcs	Rp 23.000	Rp 115.000
4	Sapu Lantai Dorong 60cm	1	Pcs	Rp 81.000	Rp 81.000
Total					Rp 597.000
Vat					Rp 65.670
Biaya Kirim Barang					Rp -
Grand Total					Rp 662.670

Hormat Kami,



(Fajri Maulana)

