

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013920\)](https://iot.slci.co.id/download_PR/1021013920)

PR Number : 1021013920

Total Price : IDR 250,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013920.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Plastik mika	5.000	M	25.09.2023	PT SLCI	Supplies	DBA	250,000

Purpose:

[10] Untuk barcode pallet kayu

GL: 523078

CC: 2011-01200

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2023-09-09 11:42:24

Checked by,
90065(Nur Mustaqim)
Approved at 2023-09-10
13:06:54

Budget Control,
90696(Mukhtar L)
Approved at 2023-09-11
13:52:43

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-09-11
15:13:54

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (https://iot.slci.co.id/download_PR/1021013912)

PR Number : 1021013912

Total Price : IDR 384,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013912.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A08001	Oil Based Stamp Ink	8.000	PC	22.09.2023	PT SLCI	Supplies	DBA	384,000

Purpose:

[10] Stock for mark of bag mortar

Dibuat Oleh,
90093(Nana Kusmana)
2023-09-08 10:54:58

Checked by,
90065(Nur Mustaqim)
Approved at 2023-09-10
13:06:22

Budget Control,
90696(Mukhtar L)
Approved at 2023-09-11
13:22:29

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-09-11
15:11:54

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013911\)](https://iot.slci.co.id/download_PR/1021013911)

PR Number : 1021013911

Total Price : IDR 120,840

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013911.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01005	Tape : Electrical Tape	15.000	PC	22.09.2023	PT SLCI	Supplies	DBA	120,840

Purpose:

[10] Stock for supplies

Dibuat Oleh,
90093(Nana Kusmana)
2023-09-08 10:51:26

Checked by,
90065(Nur Mustaqim)
Approved at 2023-09-10
13:06:19

Budget Control,
90696(Mukhtar L)
Approved at 2023-09-11
13:21:53

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-09-11
15:11:13

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, 13 September 2023

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Plastik Mika 0.10mm @100lbr	5	Pak	Rp 60.000	Rp 300.000
2	Stamp Ink Nobu 10ml Permanent (Hitam)	8	PC	Rp 48.000	Rp 384.000
3	Tape : Electrical Tape, Nitto	15	PC	Rp 9.500	Rp 142.500
4	Double Tape 0.5 inch	20	PC	Rp 3.000	Rp 60.000
5	Tape : Black Tape 2" Daimaru	70	PC	Rp 15.900	Rp 1.113.000
Total					Rp 1.999.500
PPn 11%					Rp 219.945
Biaya Kirim Barang					Rp -
Grand Total					Rp 2.219.445

Hormat Kami,



(Fajri Maulana)

Penawaran harga

Kepada
PT SCG Lightweight Concrete Indonesia
Up : Bp Diki

Cikarang, 13 September 2023

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	1. Plastik Mika 0.10mm @100lbr Asahi	5 Pak	70.000	350.000
2	2. Stamp Ink Nobu 10ml Permanent (Hitam)	8 PC	55.000	440.000
3	3. Tape : Electrical Tape, Nitto	15 PC	10.000	150.000
4	4. Double Tape 0.5 inch	20 PC	3.000	60.000
5	5. Cloth Tape : Black Tape 2" Daimaru	70 PC	16.000	1.120.000
			Sub Total	Rp 2.120.000
			PPN 11%	Rp 233.200
			Total	Rp 2.353.200

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

PT. PASAR PAGI SUKSES
Ruko Olympic Square No. 21
Lippo Cikarang - Bekasi
Telp. (021) 89903145 / 89906158
Fax. (021) 89900907

Jenny