

# PURCHASE REQUEST CHECK APPROVAL

52  
15238

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015781\)](https://iot.slsi.co.id/download_PR/1021015781)

**PR Number** : 1021015781  
**Total Price** : IDR 356,080  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015781.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015781.JPG)

## Details PR

| No. | Item | A | Material  | Short Text          | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | Re |
|-----|------|---|-----------|---------------------|----------|------|---------------|---------|------------|-----|---------|----|
| 1   | 10   |   | K12A02039 | Bolt & Nut M16 x 90 | 40.000   | PC   | 29.11.2024    | PT SLCI | Supplies   | DBA | 356,080 |    |

### Purpose:

[10] Stock for slurry pump

|   |  |   |   |
|---|--|---|---|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2024-11-04 09:46:37 | <b>Checked by,</b><br>90718(Abdul Rohman)<br><b>Approved</b> at 2024-11-04<br>11:39:16 | <b>Budget Control,</b><br>90696(Mukhtar L)<br><b>Approved</b> at 2024-11-04<br>16:49:35 | <b>Approved by,</b><br>90005(Vorapong Panavasus)<br><b>Approved</b> at 2024-11-05<br>09:54:55 |
|---|--|---|---|

# PURCHASE REQUEST CHECK APPROVAL

15238

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015791\)](https://iot.slci.co.id/download_PR/1021015791)

**PR Number** : 1021015791

**Total Price** : IDR 596,100

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015791.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015791.JPG)

DSL

## Details PR

| No. | Item | A | Material  | Short Text        | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | R |
|-----|------|---|-----------|-------------------|----------|------|---------------|---------|------------|-----|---------|---|
| 1   | 10   |   | K12A02009 | Bolt & Nut M16x50 | 100.000  | PC   | 18.11.2024    | PT SLCI | Supplies   | DBA | 596,100 |   |

### Purpose:

[10] For prod. supplies

|   |  |   |   |
|---|--|---|---|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2024-11-04 11:39:04 | <b>Checked by,</b><br>90718(Abdul Rohman)<br><b>Approved</b> at 2024-11-04<br>11:41:29 | <b>Budget Control,</b><br>90696(Mukhtar L)<br><b>Approved</b> at 2024-11-04<br>16:51:50 | <b>Approved by,</b><br>90005(Vorapong Panavasus)<br><b>Approved</b> at 2024-11-05<br>09:55:48 |
|---|--|---|---|

# PURCHASE REQUEST CHECK APPROVAL

15580

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015792\)](https://iot.slci.co.id/download_PR/1021015792)

**PR Number** : 1021015792  
**Total Price** : IDR 402,740  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015792.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015792.JPG)

DSL

## Details PR

| No. | Item | A | Material  | Short Text        | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | R |
|-----|------|---|-----------|-------------------|----------|------|---------------|---------|------------|-----|---------|---|
| 1   | 10   |   | K12A02027 | Bolt & Nut M12x40 | 130.000  | PC   | 18.11.2024    | PT SLCI | Supplies   | DBA | 402,740 |   |

### Purpose:

[10] For produk supplies

|   |  |   |  |
|---|--|---|--|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2024-11-04 11:41:13 | <b>Checked by,</b><br>90718(Abdul Rohman)<br><b>Approved</b> at 2024-11-04<br>11:41:38 | <b>Budget Control,</b><br>90696(Mukhtar L)<br><b>Approved</b> at 2024-11-04<br>16:51:32 | <b>Approved by,</b><br>90005(Vorapong Panavasu)<br><b>Approved</b> at 2024-11-05<br>09:55:54 |
|---|--|---|--|

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021015693\)](https://iot.slici.co.id/download_PR/1021015693)

**PR Number** : 1021015693

**Total Price** : IDR 1,112,500

**Attachment** : Click here ([https://iot.slici.co.id/assets/lampiranpr/PR\\_1021015693.JPG](https://iot.slici.co.id/assets/lampiranpr/PR_1021015693.JPG))

## Details PR

| No. | Item | A | Material  | Short Text       | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value     | F |
|-----|------|---|-----------|------------------|----------|------|---------------|---------|------------|-----|-----------|---|
| 1   | 10   |   | K12A10006 | Wire Size 0.8 mm | 25.000   | KG   | 24.10.2024    | PT SLCI | Supplies   | DBA | 1,112,500 |   |

### Purpose:

[10] For cutting process

|   |  |   |   |
|---|--|---|---|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2024-10-10 17:21:30 | <b>Checked by,</b><br>90718(Abdul Rohman)<br><b>Approved</b> at 2024-10-14<br>15:36:11 | <b>Budget Control,</b><br>90696(Mukhtar L)<br><b>Approved</b> at 2024-10-16<br>16:57:28 | <b>Approved by,</b><br>90005(Vorapong Panavasus)<br><b>Approved</b> at 2024-10-22<br>15:25:24 |
|---|--|---|---|



Supp Pak Rudi Duta Sahabat  
Akun Bisnis



089.pdf

1 halaman • PDF • 493 KB

12.45

Pak blm bisa kirim email di toko lgi mati lampu 12.45

Ok baik pak, 12.46

pa, kita mau repeat order item sbb:

1. Bolt & Nut M16x90 8.8 Full drat baja, Qty: 40Kg, harga Rp. 8.450/pcs
2. Bolt & Nut M16x50 8.8 Full drat baja, Qty: 100Mtr, harga Rp. 5.350/pcs
3. Bolt & Nut M12x40 8.8 Full Drat baja, Qty: 130, harga Rp. 3.150/pcs

14.19



harga msh valid pak? 14.20

Anda

pa, kita mau repeat order item sbb:

1. Bolt & Nut M16x90 8.8 Full drat baja, Qty: 40Kg, harga Rp....

Masih pak

14.20



# PT. DUTA SAHABAT LAMA

NO : 089R / PNWR / DSL / XI / 2024

Jakarta, 06/11/2024

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Update Penawaran Harga

Attn : Bp. Diki S

No. Fax :-

## PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

| No | NAMA BARANG                         | QTY | Satuan | Harga Satuan             | Jumlah           |
|----|-------------------------------------|-----|--------|--------------------------|------------------|
| 1  | Steel Wire 0.8 mm baja              | 25  | kg     | <del>45.000</del> 40.000 | 1.125.000        |
| 2  | Wire Mesh size #24 ss201 Dia.0.22mm | 3   | mtr    | 70.000                   | 210.000          |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        |                          |                  |
|    |                                     |     |        | <b>GRAND TOTAL</b>       | <b>1.335.000</b> |

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** Harga belum termasuk PPN 11%

  
DSL PT. DUTA SAHABAT LAMA

RITA

# PT . MANDIRI PRATAMA TEHNIK

Jl Raya Bekasi Km 21 PTC Blok 8 B NO 61 Jakarta Timur 13290 TLP 021-4605291 FAX 021-4604172

## PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA TANGGAL 14-Jun-24  
Attn Bapak Arfandi MARKETING EVI  
Telp/Fax HALAMAN

| NO | NAMA BARANG                          | HARGA/UNIT | QUANTITY | TOTAL        | KETERANGAN |
|----|--------------------------------------|------------|----------|--------------|------------|
| 1  | Bolt & Nut M16x50 8.8 Full drat baja | Rp 8.500   | 150      | Rp 1.275.000 |            |
| 2  | Bolt & Nut M16x90 8.8 Full drat baja | Rp 12.000  | 50       | Rp 600.000   |            |
| 3  | Bolt & Nut M12x40 8.8 Full Drat Baja | Rp 4.500   | 150      | Rp 675.000   |            |

Catatan HARGA BELUM TERMASUK PPN HORMAT KAMI  
Tempo pembayaran TEMPO 30 HARI  
Waktu pengiriman ASAP  
Masa berlaku penawaran HARGA & STOCK TIDAK TERIKAT  
PENAWARAN HARGA BERLAKU 3 HARI EVI / MARKETING



# PENAWARAN PENJUALAN

PT SINAR TEKNIKA MULIA

GEDUNG HWI 2 CKS16

021-6246539

No Transaksi : 0301/PJ/UTM/1124

Tanggal : 06/11/2024 10.14.13

Pelanggan

: PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

Dept. : UTM

User : ADMIN

| No. | Kode Item | Nama Item               | Merk | Harga     | Jml Satuan | Total     |
|-----|-----------|-------------------------|------|-----------|------------|-----------|
| 1   | KB08M     | KAWAT BAJA 0.8MM        |      | 40.000,00 | 1,00 MTR   | 40.000,00 |
| 2   | WM2421    | WIREMESH #24 0.21 SS201 |      | 75.000,00 | 1,00 MTR   | 75.000,00 |

Keterangan : Jml Item : 2,00 Sub Total : 115.000,00

Hormat Kami

Potongan : 0,00 % 0,00

Pajak : 0,00 % 0,00

Biaya Lain : 0,00

Total Akhir : 115.000,00

DP : 0,00



(.....)