

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015311\)](https://iot.slsi.co.id/download_PR/1021015311)

**PR Number** : 1021015311  
**Total Price** : IDR 2,580,000  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015311.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015311.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11007	Contactora Scheneider LC1D80 Coil 220Vac	2.000	PC	19.07.2024	PT SLCI	Spare Parts	DBA	2,580,00

### Purpose:

[10] Stock for electrical sparepart

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-07-05 13:57:16	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-07-09 08:31:44	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-07-09 11:45:39	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-07-11 10:27:27
---	--	---	--

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015273\)](https://iot.slsi.co.id/download_PR/1021015273)

**PR Number** : 1021015273  
**Total Price** : IDR 265,100  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015273.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015273.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K13A04006	Lamp TLD 36 W	10.000	PC	31.07.2024	PT SLCI	Spare Parts	DBA	265,100	

### Purpose:

[10] Stock for lighting on sating room

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-07-03 11:05:54	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-07-04 11:49:56	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-07-05 15:03:49	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-07-05 21:18:26
---	--	---	---

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015274\)](https://iot.slci.co.id/download_PR/1021015274)

**PR Number** : 1021015274

**Total Price** : IDR 552,559

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015274.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015274.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K13A04007	Ballast Lamp TLD 36 W	7.000	PC	31.07.2024	PT SLCI	Spare Parts	DBA	552,559	

### Purpose:

[10] Stock for lighting on casting room

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-07-03 11:12:08	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-07-04 11:50:20	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-07-05 15:04:05	<b>Approved by,</b> 90005(Vorapong Panavasul) <b>Approved</b> at 2024-07-05 21:18:33
---	--	---	---

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

Download PDF! ([https://iot.slsi.co.id/download\\_PR/1021015272](https://iot.slsi.co.id/download_PR/1021015272))

**PR Number** : 1021015272

**Total Price** : IDR 2,528,700

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015272.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015272.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A02022	Cable : NYMHY 3x0.75	300.000	M	31.07.2024	PT SLCI	Spare Parts	DBA	2,528,700

### Purpose:

[10] Stock for electrical supplies of cable sensor

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-07-03 11:03:07	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-07-04 11:49:43	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-07-05 15:03:31	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-07-05 21:18:21
---	--	---	---





## PT. PRIMA SENTRAL REJEKI

Ruko Notherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 15 Juli 2024

Kepada  
Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA  
Attn Bapak Diki

No Quotation : 011/PSR/VII/24  
Sub Penawaran harga.

Dengan Hormat,  
Memenuhi permintaan penawaran harga dari Bapak/Ibu,dengan ini kami mengajukan perincian harga sbb :

No.	Nama Barang	Unit	Harga
1	Proximity Sensor Festo, P/N 543861 (Indent 3-4 Hari Kerja)	Pcs	Rp 1.086.000
2	Contactora Schneider LC1D80 Coil 220Vac	Pcs	Rp 2.349.000
3	TL Lampu 36 Watt Philips 54-765	Pcs	Rp 23.000
4	Philips BTA 36 Watt 220V C DI	Pcs	Rp 85.500
5	Cable NYM 3 x 0.75 (1 Roll 100 Meter) Merk Jembo	Roll	Rp 952.000

Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

**NB : Penawaran berlaku satu minggu  
Harga belum termasuk PPN**

Hormat Kami  
  
YANTO SUPRIADI  
PT. PRIMA SENTRAL REJEKI





## PT. SAHABAT JAYA BERSAMA

LINDETEVES TRADE CENTER

Jl. Hayam Wuruk No. 127, Jakarta Barat 11180

UG Floor, Blok C2 No. 3

Tel. ( 021 ) 62307709,62201558 Fax. ( 021 ) 62201557

<b>No.QUOTATION: 0099/SJB/VII/2024</b>			
<b>Nama Perusahaan</b>	PT. SCG Lightweight Concrete Indonesia		
<b>Alamat</b>	Surya Cipta City Of Industry Kutamekar, Kec. Ciampel, Kab.Karawang Jawa Barat 41363		
<b>Email</b>		<b>Untuk</b>	Bpk. Diki S
<b>Tanggal</b>	16-Jul-24	<b>Cc</b>	
<b>Your Ref.</b>		<b>Dari</b>	Muhtar
<b>Telp.</b>	0267-8610364	<b>Fax</b>	0267-8610360

Berikut kami lampirkan penawaran harga untuk barang-barang yang diminta sbb. :

NO		PERINCIAN BARANG	MERK	QTY		HARGA @ Rp.	SUB TOTAL Rp.
1		Contactora LC1D80M7 220Vac	Sneider	2	Pcs	2,500,000	5,000,000
2		Lampu TL 36W 54-765	Philips	10	Pcs	30,000	300,000
3	Kosong	Ballas lampu TL BTA-36W 220Vac	Philips	7	Pcs	100,000	700,000
4		Kabel NYMHY 3x0,75mm (1Roll=100M)	Supreme	3	Roll	1,200,000	3,600,000
							-
							-
						<b>SUB TOTAL</b>	<b>9,600,000</b>
						<b>PPN</b>	<b>1,056,000</b>
						<b>TOTAL</b>	<b>10,656,000</b>

Note : Barang READY Gudang Pusat,Proses 1-2 Harian Dari Terima PO.

Syarat dan Ketentuan :

\* **Pembayaran : 30 Hari**


\* Pelayanan Purna Jual : 100% penggantian untuk produk yang diterima dalam kondisi rusak/cacat yang dikarenakan kesalahan pabrik ataupun prosedur pengiriman yang kurang baik.

\* Harga tidak mengikat dan dapat berubah sewaktu-waktu

\* Stock tidak mengikat

Demikian penawaran ini kami sampaikan, atas perhatian dan kerjasama yang diberikan kami ucapkan terima kasih.

Hormat kami,

  
PT. SAHABAT JAYA BERSAMA

Muhtar  
Marketing