

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014374\)](https://iot.slci.co.id/download_PR/1021014374)

PR Number : 1021014374

Total Price : **IDR 140,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014374.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014374.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Form "Tanda Terima"	10.000	PAK	06.12.2023	PT SLCI	Supplies	DBA	140,000

Purpose:

[10] for goods receipt 1 PAK = 50 lbr 1/2 A4, 3ply

GL: 523291

CC: 2011-01200

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-11-22 20:46:34

Checked by,
90065(Nur Mustaqim)
Approved at 2023-11-23
16:13:09

Budget Control,
90696(Mukhtar L)
Approved at 2023-11-24
09:09:03

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-11-24
13:09:30

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021014433\)](https://iot.slsi.co.id/download_PR/1021014433)

PR Number : 1021014433

Total Price : IDR 140,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021014433.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Form "Tanda Terima"	10.000	PAK	19.12.2023	PT SLCI	Supplies	DBA	140,000

Purpose:

[10] for goods receipt 1 PAK = 50 lbr 1/2 A4, 3ply

GL: 523291

CC: 2011-01200

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-12-05 19:46:26

Checked by,
90065(Nur Mustaqim)
Approved at 2023-12-06
18:53:56

Budget Control,
90696(Mukhtar L)
Approved at 2023-12-07
14:48:35

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-12-08
12:49:42



Kepada Yth,
PT. SCG Lightweight Concrete Indonesia
Untuk Pak Diki

No. : 004/CAG/XII/2023
Lampiran : -
Perihal : **Penawaran Harga**

Bersama ini kami sampaikan daftar harga untuk jasa / cetak barang-barang dengan spesifikasi sebagai berikut:

NO.	Nama Barang	Spesifikasi	Minimal Order	Nilai
1.	FORM TANDA TERIMA	BAHAN NCR 3PLY CETAK 1 WARNA UKURAN ½ A4	20 BUKU	RP 18.500/BUKU

Demikian penawaran ini kami buat, atas kerja sama dan kesempatan yang diberikan, diucapkan terima kasih.

Karawang, 04 Desember 2023

Marjiyono



Cipta Office

JL. DAHLIA No. 01 RT 002 RW 019, Karawang Wetan
(0267) 8455 970, 8455 951
ciptaoffice.cv@gmail.com

QUOTATION

Quotation Number : MKSE2312040058
Quotaion Date : 2023-12-04

To

Nama : PT. SCG Lightweight Concrete Indonesia
Alamat : Jl. Surya Tekno Kav I-T1-3, Suryacipta,
Kutamekar, Ciampel Karawang Jawa Barat
41361

Customer ID : IB02-015
Phone : 86904550888

Qty	Item	Description	Unit Price	Amount
20	Administrasion Form	Form "Tanda Terima", 1/2 A4 3ply, Bhn: NCR, 1 warna, Isi 50set	22,000	440,000

Customer Service

Customer

Sub Total	440,000
Discount	0
TAX	48,400
Total Quotation	488,400

Sephia Nurul Susanti

PT. SCG Lightweight
Concrete Indonesia

Note :