

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021015573\)](http://192.168.1.28/download_PR/1021015573)

PR Number : 1021015573

Total Price : IDR 120,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021015573.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021015573.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02042	High Anchor Dynabolt M12 x 100	20.000	PC	10.10.2024	PT SLCI	Supplies	DBA	120,000

Purpose:

[10] Recondition Frame & Support in Production Line

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-09-10 19:10:24	Checked by, 90718(Abdul Rohman) Approved at 2024-09-11 19:14:33	Budget Control, 90696(Mukhtar L) Approved at 2024-09-19 11:38:55	Approved by, 90005(Vorapong Panavasus) Approved at 2024-09-20 16:08:50
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF!](https://iot.slci.co.id/download_PR/1021015574) (https://iot.slci.co.id/download_PR/1021015574)

PR Number : 1021015574

Total Price : IDR 123,800

Attachment : [Click here](https://iot.slci.co.id/assets/lampiranpr/PR_1021015574.JPG) (https://iot.slci.co.id/assets/lampiranpr/PR_1021015574.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02041	Clamp Wirerope 14mm	8.000	PC	11.11.2024	PT SLCI	Supplies	DBA	123,800

Purpose:

[10] Stock for clamp sling pusher in-out area autoclave Material : ST 44

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-09-10 19:12:33	Checked by, 90718(Abdul Rohman) Approved at 2024-09-11 19:14:43	Budget Control, 90696(Mukhtar L) Approved at 2024-09-19 11:41:16	Approved by, 90005(Vorapong Panavasu) Approved at 2024-09-20 16:08:59
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015583\)](https://iot.slsi.co.id/download_PR/1021015583)

PR Number : 1021015583

Total Price : IDR 2,475,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021015583.pdf\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015583.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Karet Anti Slip Motif Bordes 120x50cm	5.000	PC	27.09.2024	PT SLCI	Supplies	DBA	475,000
2	20	K		Baut Jackson M12x10cm	100.000	PC	27.09.2024	PT SLCI	Supplies	DBA	2,000,000

Purpose:

- [10] Sponge Gripper Packing
- [20] Sponge Gripper Packing

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2024-09-11 17:23:01	Checked by, 90715(M.Moechlis) Approved at 2024-09-12 10:15:17	Budget Control, 90696(Mukhtar L) Approved at 2024-09-19 13:33:15	Approved by, 90005(Vorapong Panavasu) Approved at 2024-09-20 16:09:57
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015376\)](https://iot.slsi.co.id/download_PR/1021015376)

PR Number : 1021015376

Total Price : IDR 400,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_10210153761.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_10210153761.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Turnbuckle M16 Hook & Eye SS304	4.000	PC	09.08.2024	PT SLCI	Supplies	DBA	400,000

Purpose:

[10] Support Vacuum Pad Cross Cutter (Urgent Request Due to Safety Concern)

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2024-07-22 14:39:53	Checked by, 90715(M.Moechlis) Approved at 2024-07-23 09:15:59	Budget Control, 90696(Mukhtar L) Approved at 2024-07-23 09:33:40	Approved by, 90005(Vorapong Panavasu) Approved at 2024-07-26 00:58:56
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015563\)](https://iot.slsi.co.id/download_PR/1021015563)

PR Number : 1021015563

Total Price : IDR 830,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021015563.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015563.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10	K		Rubber Coupling GR 90	1.000	PC	14.10.2024	PT SLCI	Supplies	DBA	500,000	
2	20	K		Rubber Coupling GR 48	2.000	PC	14.10.2024	PT SLCI	Supplies	DBA	330,000	

Purpose:

[10] Mortar Machine

[20] Mortar Machine

GL: 523072

CC: 2011-11900

Dibuat Oleh,
91709(Robby M)
2024-09-09 10:25:40

Checked by,
90715(M.Moechlis)
Approved at 2024-09-12
10:14:49

Budget Control,
90696(Mukhtar L)
Approved at 2024-09-19
13:28:34

Approved by,
90005(Vorapong Panavasu)
Approved at 2024-09-20
16:07:40



PT. Berdikari Sukses Sejati
Komplek Permata Kopo 2 blok E2 no 53
Jawa Barat, Indonesia, email : Sales@bsspt.id

Quotation

Kepada :
PT. SCG Lightweight Concrete Indonesia
Karawang

NO : QN- 2409076
Quot Date: 25-Sep-24
Valid Date: 02-Okt-24
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		High Anchor Dynabolt M12x100 <i>600k</i>	20	Pcs	IDR5.000	IDR100.000
2		Baut Jackson M10x45mm	100	Pcs	IDR18.000	IDR1.800.000
3		Clamp Sling wirerope 14mm Galvanish	8	Pcs	IDR8.000	IDR64.000
4		Karet Anti Slip Motif Bordes 120x50cm	5	Pcs	IDR110.000	IDR550.000
5		Turnbuckle M16 Hook & Eye SS304	4	Pcs	IDR297.000	IDR1.188.000
6		Rubber Coupling GR90 (lokal)	1	Pcs	IDR438.000	IDR438.000
7		Rubber Coupling GR90 (taiwan/import)	1	Pcs	IDR950.000	IDR950.000
		Rubber Coupling GR90 (ori rotex)	1	Pcs	IDR4.500.000	IDR4.500.000
		Rubber Coupling GR48 (lokal)	2	Pcs	IDR170.000	IDR340.000
		Rubber Coupling GR48 (taiwan/import)	2	Pcs	IDR315.000	IDR630.000
		Rubber Coupling GR48 (ori rotex)	2	Pcs	IDR1.250.000	IDR2.500.000
Total						IDR13.060.000
PPN 11%						IDR1.436.600
Grand Total						IDR14.496.600

*13.500,-
Rp. 13.500,-*

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi
- Barang indent 7 hari kerja
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)



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, 24 September 2024

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 017/PSR/IX/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	High Anchor Dynabolt M12 x 100	Pcs	Rp 14.500
2	Wire Rope Clip RRT 16mm - 5/8 14	Pcs	Rp 11.500
3	Turnbuckle SS 304 16mm Hook & Eye	Pcs	Rp 407.000
4	Rubber Coupling GR90 Merk Rotex	Pcs	Rp 4.990.000
5	Rubber Coupling GR48 Merk Rotex	Pcs	Rp 1.021.000

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 SULISTYANTO
PT. PRIMA SENTRAL REJEKI



PT. DUTA SAHABAT LAMA

NO : 056R / PNWR / DSL / IX / 2024

Jakarta, 26/09/2024

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

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	High Anchor Dynabolt M12x100	20	PCS	13.500	270.000
2	Baut Jackson M12x10cm	100	PCS	-	-
3	Clamp Sling wirerope 14mm Galvanish	8	PCS	11.000	88.000
4	Karet Anti Slip Motif Bordes 120x50cm	5	PCS	125.000	625.000
5	Turnbuckle M16 Hook & Eye SS304	4	SET	366.000	1.464.000
6	Rubber Coupling GR40 Lokal 5R-918	1	PCS	130.000	130.000
7	Rubber Coupling GR40 Lokal 5R-90	2	PCS	636.000	1.272.000
GRAND TOTAL					3.849.000

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