

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015798\)](https://iot.slsi.co.id/download_PR/1021015798)

PR Number : 1021015798

Total Price : IDR 3,730,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015798.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015798.JPG)

## Details PR

| No. | Item | A | Material | Short Text                               | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value     | Ref |
|-----|------|---|----------|--|----------|------|---------------|---------|------------|-----|-----------|-----|
| 1   | 10   | K |          | Flange DIN 8 inch                        | 2.000    | PC   | 15.11.2024    | PT SLCI | Supplies   | DBA | 1,120,000 |     |
| 2   | 20   | K |          | Blind Flange DIN 8 inch                  | 2.000    | PC   | 15.11.2024    | PT SLCI | Supplies   | DBA | 1,240,000 |     |
| 3   | 30   | K |          | Wire Mesh#20 dia. wire 0.5mm             | 4.000    | M    | 15.11.2024    | PT SLCI | Supplies   | DBA | 1,220,000 |     |
| 4   | 40   | K |          | Recondition stud bolt slip ring ballmill | 1.000    | PC   | 15.11.2024    | PT SLCI | Supplies   | DBA | 150,000   |     |

### Purpose:

- [10] for autodrain autoclave 1
- [20] for autodrain autoclave 1
- [30] for sand dryer
- [40] for ballmill 2

GL: 523072

CC: 2011-11900

Dibuat Oleh,  
90031(Sigit Setiyono)  
2024-11-01 14:33:07

Checked by,  
90715(M.Moechlis)  
Approved at 2024-11-01  
14:36:27

Budget Control,  
90696(Mukhtar L)  
Approved at 2024-11-01  
15:59:49

Approved by,  
90005(Vorapong Panavasus)  
Approved at 2024-11-02  
18:31:28

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015794\)](https://iot.slsi.co.id/download_PR/1021015794)

**PR Number** : 1021015794

**Total Price** : IDR 332,185

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015794.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015794.JPG)

## Details PR

| No. | Item | A | Material  | Short Text    | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | Re |
|-----|------|---|-----------|---------------|----------|------|---------------|---------|------------|-----|---------|----|
| 1   | 10   |   | K12A90014 | Wire Mesh #18 | 5.000    | M    | 04.12.2024    | PT SLCI | Supplies   | DBA | 332,185 |    |

### Purpose:

[10] Stock for screen ALC Powder

|   |  |   |  |
|---|--|---|--|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2024-11-04 11:45:18 | <b>Checked by,</b><br>90718(Abdul Rohman)<br><b>Approved</b> at 2024-11-04<br>13:09:34 | <b>Budget Control,</b><br>90696(Mukhtar L)<br><b>Approved</b> at 2024-11-04<br>16:51:08 | <b>Approved by,</b><br>90005(Vorapong Panavasu)<br><b>Approved</b> at 2024-11-05<br>09:56:04 |
|---|--|---|--|



**PENAWARAN PENJUALAN**

**PT SINAR TEKNIKA MULIA**

GEDUNG HWI 2 CKS16

021-6246539

No Transaksi : 0306/PJ/UTM/1124

Tanggal : 20/11/2024 14.21.55

Pelanggan

: PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

Dept. : UTM

User : ADMIN

| No. | Kode Item | Nama Item               | Merk | Harga      | Jml Satuan | Total      |
|-----|-----------|-------------------------|------|------------|------------|------------|
| 1   | W1826     | WIREMESH #18 0.25 SS201 |      | 70.200,00  | 5,00 MTR   | 351.000,00 |
| 2   | W2034     | WIREMESH #20 0.34 SS304 |      | 166.400,00 | 5,00 MTR   | 832.000,00 |

Keterangan : Jml Item : 10,00 Sub Total : 1.183.000,00

Hormat Kami



(.....)

Potongan : 0,00 % 0,00  
 Pajak : 0,00 % 0,00  
 Biaya Lain : 0,00  
 Total Akhir : 1.183.000,00  
 DP : 0,00

