

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015502\)](https://iot.slsi.co.id/download_PR/1021015502)

**PR Number** : 1021015502

**Total Price** : IDR 960,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015502.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015502.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A08001	Oil Based Stamp Ink	20.000	PC	26.09.2024	PT SLCI	Supplies	DBA	960,000	

### Purpose:

[10] For mark prod. date of mortar

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-08-27 20:52:24	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-08-28 14:57:41	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-02 16:59:24	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-09-03 14:22:37
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015484\)](https://iot.slci.co.id/download_PR/1021015484)

**PR Number** : 1021015484

**Total Price** : IDR 5,500,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015484.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015484.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Landtek VM-6370 Vibration Meter	1.000	PC	13.09.2024	PT SLCI	Supplies	DBA	5,500,000

### Purpose:

[10] Pump and Electric Motor Condition Monitoring

GL: 523072

CC: 2011-11900



<b>Dibuat Oleh,</b> 91709(Robby M) 2024-08-15 17:10:09	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-08-19 16:02:53	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-08-19 16:41:30	<b>Approved by,</b> 90005(Vorapong Panavas) <b>Approved</b> at 2024-08-20 14:41:31
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015518\)](https://iot.slci.co.id/download_PR/1021015518)

**PR Number** : 1021015518  
**Total Price** : IDR 2,000,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015518.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015518.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Raspberry Pi 4 Model B 1GB	4.000	PC	18.09.2024	PT SLCI	Supplies	DBA	2,000,000

### Purpose:

[10] Replacement Broken Electrical Parts in HMI All Area

GL: 523073

CC: 2011-11900



<b>Dibuat Oleh,</b> 91709(Robby M) 2024-08-27 10:26:29	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-08-27 10:38:30	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-08-27 15:02:48	<b>Approved by,</b> 90005(Vorapong Panavas) <b>Approved</b> at 2024-08-28 14:06:22
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Re: Konfirmasi Repeat Order BSS 15082024

dandy@bsspt.id <dandy@bsspt.id>

Thu 2024-08-15 11:35

To:Diki Setiadi <dikisetia@scg.com>

Cc:Yoki Radiansyah <yokiradi@scg.com>

Dear Pak Diki,

Confirm pak untuk Harga masih sama bisa repeat order

1. Stamp Ink Nobu 10ml Permanent (Hitam), Qty: 10Pcs, Harga Rp. 48.000/pcs
2. Grinding Wheel 4" WD 100X6X16 (4incX6), Qty: 30Pcs, Harga Rp. 7.500/Pcs
3. Nail Size 5(Paku Seri 5Cm), Qty: 90kg, Harga Rp. 17.500/Kg
4. Nail Size 7(Paku Seri 7Cm), Qty: 150Kg, Harga Rp. 17.500/Kg

Di tunggu kabar baiknya.

Terima Kasih

Salam

Dandy







Re: Permintaan Penawaran Harga PWS 08072024

Yunita Yuni <you.nit4.yuni@gmail.com>

Mon 2024-07-08 09:48

To:Diki Setiadi <dikisetia@scg.com>

Cc:Arfandi Kurniawan <arfandikurn@scg.com>;Nita <sales2@pws.co.id>;Yoki Radiansyah <yokiradi@scg.com>

Dear pak Diki

Berikut harga repeat nya

sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Rp 38.000/pak
2. Stamp Ink Nobu 10ml Permanent (Hitam) Rp 55.000/pcs

Thanks & Best Regards

Yuni

On Mon, 8 Jul 2024 at 09.08 Diki Setiadi <[dikisetia@scg.com](mailto:dikisetia@scg.com)> wrote:

Dear Ibu Nita

Mohon dibuatkan penawaran harga untuk item barang sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Qty: 10Pak
2. Stamp Ink Nobu 10ml Permanent (Hitam)

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Thank you.

Best Regards

Diki S

Purchasing Dept.

PT SCG Lightweight Concrete Indonesia

Surya Cipta City Of Industry, Karawang, Indonesia

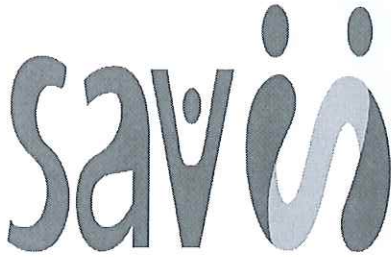
HP : [+6281380082577](tel:+6281380082577)

P: [+62 267-8610361-2-3](tel:+622678610361-2-3)

F: [+62 267-8610360](tel:+622678610360)

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# PT. SAVISI JAYA SOLUSI

## AUTOMATION CONTROL SUPPLIER & SYSTEM INTEGRATOR

Taman Kopo Indah V Ruko Sommerville No.25

Kec Mekar Rahayu, Kel Marga Asih, Kabupaten Bandung, 40218 Indonesia

Telp : (022) 5244-0378

email : sales@savisi.co.id

website : www.savisi.co.id

### PENAWARAN HARGA

To : **PT. SCG Lightweight Concrete Indonesia**  
Jl. Surya Tekno KAV 1-T1-3 Suryacipta City Of Industry  
Karawang 41361 Indonesia

Reff : SJS/QTN/0824/076

Date : 27 August 2024

Note :

Telp : 0267-8610364

Page : 1 of 1

Fax :

Attn : Bapak Diki

From : Amazone Ruwe Munthe

No	Item Code	Description	Lead Time	Brand	Qty	UoM	Unit Price (IDR)	Total Price (IDR)
1	VM-6370	Vibration Meter frequency range (10Hz~10kHz) in acceleration mode. USB/RS-232 and bluetooth interface.	7 Work Days	Landtek	1	Pce	8.815.000	8.815.000
<b>Subtotal</b>								<b>8.815.000</b>
<b>Discount</b> %								<b>0</b>
<b>Netto Before Tax</b>								<b>8.815.000</b>
<b>PPN</b> 11%								<b>969.650</b>
<b>Grand Total (IDR)</b>								<b>9.784.650</b>

#### Terms & Condition

● Note :

● Validity : 7 Days

● Payment : 40 Days

● Bank Account Information

Bank : Bank Central Asia ( BCA )

Account Number : 3792-5555-67

Account Name : PT. Savisi Jaya Solusi

NPWP : 93.749.495.3-444.000

Hormat Kami,

PT SAVISI JAYA SOLUSI

**Amazone Ruwe  
Munthe**

Sales Engineer

085-222-293-222





# PT. SAVISI JAYA SOLUSI

## AUTOMATION CONTROL SUPPLIER & SYSTEM INTEGRATOR

Taman Kopo Indah V Ruko Sommerville No.25

Kec Mekar Rahayu, Kel Marga Asih, Kabupaten Bandung, 40218 Indonesia

Telp : (022) 5244-0378

email : sales@savisi.co.id

website : www.savisi.co.id

### PENAWARAN HARGA

To : **PT. SCG Lightweight Concrete Indonesia**  
Jl. Surya Tekno KAV 1-T1-3 Suryacipta City Of Industry  
Karawang 41361 Indonesia

Reff : SJS/QTN/0924/017

Date : 05 September 2024

Note :

Telp : 0267-8610364

Page : 1 of 1

Fax :

Attn : Bapak Diki

From : Amazone Ruwe Munthe

No	Item Code	Description	Lead Time	Brand	Qty	UoM	Unit Price (IDR)	Total Price (IDR)
1	1x Raspberry Pi 4	1x Raspberry Pi 4 Model B 4GB MADE IN UK Set (include power supply, case, fan, heatsink and communication cable)	7 Days	RASPBERRY	4	Pcs	2.675.000	10.700.000
<b>Subtotal</b>								<b>10.700.000</b>
<b>Discount</b> %								<b>0</b>
<b>Netto Before Tax</b>								<b>10.700.000</b>
<b>PPN</b> 11%								<b>1.177.000</b>
<b>Grand Total (IDR)</b>								<b>11.877.000</b>

#### Terms & Condition

● Note :

Hormat Kami,

PT SAVISI JAYA SOLUSI

**Amazone Ruwe  
Munthe**

● Validity : 7 Days

● Payment : 40 Days

● Bank Account Information

Bank : Bank Central Asia ( BCA )

Account Number : 3792-5555-67

Account Name : PT. Savisi Jaya Solusi

NPWP : 93.749.495.3-444.000

Sales Engineer

085-222-293-222