

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF!](https://iot.slci.co.id/download_PR/1021015174) (https://iot.slci.co.id/download\_PR/1021015174)

**PR Number** : 1021015174

**Total Price** : IDR 4,750,000

**Attachment** : Click here (https://iot.slci.co.id/assets/lampiranpr/PR\_1021015174.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Shaft R67 Gearbox Friction Wheel D68x70	1.000	PC	10.09.2024	PT SLCI	Supplies	DBA	2,950,000	
2	20	K		Key DIN 6885-1 A10x8x56 +C	1.000	PC	10.09.2024	PT SLCI	Supplies	DBA	100,000	
3	30	K		Key DIN 6885-1 B12x8x36 55HRC	1.000	PC	10.09.2024	PT SLCI	Supplies	DBA	100,000	
4	40	K		Pinion Shaft (No-5)	1.000	PC	10.09.2024	PT SLCI	Supplies	DBA	1,500,000	
5	50	K		Key DIN 6885-1 B6x6x16 55HRC	1.000	PC	10.09.2024	PT SLCI	Supplies	DBA	100,000	

### Purpose:

- [10] Repair Gearbox Bridge Transfer Car Autoclave
- [20] Repair Gearbox Bridge Transfer Car Autoclave
- [30] Repair Gearbox Bridge Transfer Car Autoclave
- [40] Repair Gearbox Bridge Transfer Car Autoclave
- [50] Repair Gearbox Bridge Transfer Car Autoclave

GL: 523072

CC: 2011-11900

<b>Dibuat Oleh,</b> 91709(Robby M) 2024-06-10 13:45:44	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-06-11 12:56:15	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-06-12 11:28:44	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-06-13 08:19:39
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**Quotation by**

PT. Agrindo Putra Lestari  
Jl. Pantai Indah Selatan,  
Komp SIT Tahap III Blok E no. 27  
Jakarta Utara 14470

**Quotation to**

PT. SCG Lightweight Concrete Indonesia  
I. Surya Tekno kav. I-T1-3 Surya Cipta  
Karawang Jawa Barat 41361  
Telp : 0267-8610362

Qtn no : 1008R/QT/APL/VI/2024  
Qtn date : 21 June 2024  
Attention : Mr. Arfandi  
Due Date : 30 days  
Page : 1 of 1  
Revised on 05 July 2024

Place of supply : Indonesia

Item # / Item description	Quantity	Rate (IDR)	Discount	Amount (IDR)
1 O/P SHAFT R67/RF67/R67F D35x70 P/N : 06412114	1 pc	2,950,000.00		2,950,000.00
2 KEY DIN6885-1 A10x8x56+C P/N : 00100293	1 pc	100,000.00		100,000.00
3 KEY DIN6885-1 B12x8x36 55HRC P/N : 0011488X	1 pc	100,000.00		100,000.00
4 PIN. SHAFT 5 MN1.50 Z14 L41 R67 P/N : 00045829	1 pc	2,100,000.00		2,100,000.00
5 KEY DIN6885-1B6x6x16+QT+C P/N : 00116017	1 pc	100,000.00		100,000.00

Sub Total (IDR)	5,350,000.00
Ppn (11%)	588,500.00
Pph (2%)	-
<b>Total Amount (IDR)</b>	<b>5,938,500.00</b>

**Terms and Conditions**


1. Payment : 30 days after received invoice
2. Franco : Jakarta
3. Delivery : Approx. 18 working weeks after received PO

**Additional Notes**

- Please Check for complete spesification on attachment

**Attachment**

Authorized Signature



Adam / Robin

For any enquiries, email us on [agrindo\\_jkt@yahoo.com](mailto:agrindo_jkt@yahoo.com) or call us on **021-29218899**