

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015265\)](https://iot.slci.co.id/download_PR/1021015265)

PR Number : 1021015265

Total Price : IDR 7,974,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015265.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015265.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value | Ref |
|-----|------|---|----------|---------------------------------------|----------|------|---------------|------------|------------|-----|-----------|-----|
| 1 | 10 | K | | Pipe 3/4 inch Medium 6mtr | 10.000 | PC | 08.07.2024 | PT SLCI | Supplies | DBA | 1,500,000 | |
| 2 | 20 | K | | Square Tube 80x80x5mm 100x100x5 | 5.000 | PC | 08.07.2024 | PT SLCI | Supplies | DBA | 4,200,000 | |
| 3 | 30 | K | | Besin Beton Dia.5mm(12mtr) | 80.000 | PC | 08.07.2024 | PT SLCI | Supplies | DBA | 2,120,000 | |
| 4 | 40 | K | | Besi Beton Dia.8mm(12mtr) | 4.000 | PC | 08.07.2024 | PT SLCI | Supplies | DBA | 154,000 | |

Purpose:

- [10] For Trial AAC panel
- [20] For Trial AAC panel
- [30] For Trial AAC panel
- [40] For Trial AAC panel

GL: 523072

CC: 2011-11900

Dibuat Oleh,
90031(Sigit Setiyono)
2024-07-01 17:18:03

Checked by,
90715(M.Moechlis)
Approved at 2024-07-02
07:32:47

Budget Control,
90696(Mukhtar L)
Approved at 2024-07-03
10:26:16

Approved by,
90005(Vorapong Panavasu)
Approved at 2024-07-03
10:45:09

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download_PR/1021015282\)](https://iot.scli.co.id/download_PR/1021015282)

PR Number : 1021015282
Total Price : IDR 6,060,000
Attachment : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR_1021015282.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015282.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|----------|-----------------------------------|----------|------|---------------|------------|------------|-----|-----------|
| 1 | 10 | K | | Pipe 4" SCH40@6meter welded | 3.000 | PC | 07.08.2024 | PT SLCI | Supplies | DBA | 5,340,000 |
| 2 | 20 | K | | Elbow 45° 4" SCH 80 | 6.000 | PC | 07.08.2024 | PT SLCI | Supplies | DBA | 720,000 |

Purpose:

- [10] Prepare Ready to Use Waste Cutting Pipeline (Slurry Circulation)
- [20] Prepare Ready to Use Waste Cutting Pipeline (Slurry Circulation)

GL: 523072
CC: 2011-11900

Dibuat Oleh,
91709(Robby M)
2024-07-01 16:37:54

Checked by,
90715(M.Moechlis)
Approved at 2024-07-02
07:32:41

Budget Control,
90696(Mukhtar L)
Approved at 2024-07-03
10:25:29

Approved by,
90005(Vorapong
Panavasu)
Approved at 2024-07-03
10:44:44

PT . MANDIRI PRATAMA TEHNIK

Jl Raya Bekasi Km 21 PTC Blok 8 B NO 61 Jakarta Timur 13290 TLP 021-4605291 FAX 021-4604172

PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA TANGGAL 03-Jul-24
Attn Bapak Arfandi MARKETING EVI
Telp/Fax HALAMAN

| NO | NAMA BARANG | HARGA/UNIT | QUANTITY | TOTAL | KETERANGAN |
|----|-----------------------------------|--------------|----------|--------------|--------------------|
| 1 | pipa besi dia 3/4 medium x 6 mtr | Rp 229.000 | 10 | Rp 2.290.000 | |
| 2 | hollow besi 80 x 80 x 5 mm x 6000 | Rp 1.200.000 | 5 | Rp 6.000.000 | 100 x 100 x 4,5 mm |
| 3 | beton ulir dia 8 mm x 12 mtr | Rp 55.000 | 4 | Rp 220.000 | polos |
| 4 | beton ulir dia 6 mm x 12 mtr | Rp 28.500 | 80 | Rp 2.280.000 | polos |

Catatan HARGA BELUM TERMASUK PPN HORMAT KAMI
Tempo pembayaran TEMPO 30 HARI
Waktu pengiriman ASAP
Masa berlaku penawaran HARGA & STOCK TIDAK TERIKAT
PENAWARAN HARGA BERLAKU 3 HARI EVI / MARKETING

PT . MANDIRI PRATAMA TEHNIK

Jl Raya Bekasi Km 21 PTC Blok 8 B NO 61 Jakarta Timur 13290 TLP 021-4605291 FAX 021-4604172

PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA TANGGAL 03-Jul-24
Attn Bapak Arfandi MARKETING EVI
Telp/Fax HALAMAN

| NO | NAMA BARANG | HARGA/UNIT | QUANTITY | TOTAL | KETERANGAN |
|----|--------------------------------|--------------|----------|--------------|------------|
| 1 | Pipe 4" SCH40 x 6meter weldeed | Rp 1.805.000 | 3 | Rp 5.415.000 | |
| 2 | Elbow 45° 4" SCH80 | Rp 385.000 | 6 | Rp 2.310.000 | |

Catatan HARGA BELUM TERMASUK PPN HORMAT KAMI
Tempo pembayaran TEMPO 30 HARI
Waktu pengiriman ASAP
Masa berlaku penawaran HARGA & STOCK TIDAK TERIKAT
PENAWARAN HARGA BERLAKU 3 HARI EVI / MARKETING



PT HUTAMA MAJU SUKSES

Office Address: Green Sedayu Blzpark, Jl. Daan Mogot BLOK DM16 No. 77, Kalderes - Jakarta Barat
Phone: 021-22520793, 021-54319214, 021-54317648, 021-54317578
Fax: 021-54314894
Web Site: www.hutamamajusukses.com

Date: 04-07-2024

HMS2-A-2407-0023

Quote to:

PT SCG LIGHT WEIGHT CONCRETE INDONESIA
PAK ARFANDI

QUOTATION

It is our best guess at a total price for the goods described below.

| No | Product | Quantity | Price | Total |
|----|--|----------|------------------------|------------------|
| 1 | PIPA HITAM MEDIUM 3/4" X 2.6MM X 6000MM | 10 PCS | Rp. 210,000 Rp. | 2,100,000 |
| 2 | BETON POLOS 8MM X 12000 | 4 PCS | Rp. 55,000 Rp. | 220,000 |
| 3 | HOLLOW 75 X 75 X 4MM X 6000 | 5 PCS | Rp. 850,000 Rp. | 4,250,000 |
| | | | Total Rp. | 6,570,000 |
| | | | PPN (11 %) Rp. | 722,700 |
| | | | Grand Total Rp. | 7,292,700 |

Term and Condition

1. Minimum Order Rp.5.000.000,-
2. Pembayaran 30 hari Transfer ON TIME.
3. Harga & Stock tidak terikat.
4. REKENING :
BANK BCA
CABANG KCP METRO PERMATA
NOMOR REKENING 7010 680 888
A/N PT. HUTAMA MAJU SUKSES
5. Barang yang sudah dibeli tidak dapat dikembalikan.

Kindest Regards,

Ade

082297185968

aderrizkysss@gmail.com



PT HUTAMA MAJU SUKSES

Office Address: Green Sedayu Blzpark, Jl. Daan Mogot BLOK DM16 No. 77, Kalderes - Jakarta Barat
Phone: 021-22520793, 021-54319214, 021-54317648, 021-54317578
Fax: 021-54314894
Web Site: www.hutamamajusukses.com

Date: 04-07-2024

HMS2-A-2407-0024

Quote to:

PT SCG LIGHT WEIGHT CONCRETE INDONESIA
PAK ARFANDI

QUOTATION

It is our best guess at a total price for the goods described below.

| No | Product | Quantity | Price | Total |
|----|---------------------------------------|----------|------------------------|------------------|
| 1 | PIPA SCH 40 WELDED 4" X 6MM X 6000 | 3 PCS | Rp. 2,050,000 Rp. | 6,150,000 |
| | | | Total Rp. | 6,150,000 |
| | | | PPN (11 %) Rp. | 676,500 |
| | | | Grand Total Rp. | 6,826,500 |

Term and Condition

1. Minimum Order Rp.5.000.000,-
2. Pembayaran 30 hari Transfer ON TIME.
3. Harga & Stock tidak terikat.
4. REKENING :
BANK BCA
CABANG KCP METRO PERMATA
NOMOR REKENING 7010 680 888
A/N PT. HUTAMA MAJU SUKSES
5. Barang yang sudah dibeli tidak dapat dikembalikan.

Kindest Regards,

Ade

082297185968

aderrizkysss@gmail.com