

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015207\)](https://iot.slci.co.id/download_PR/1021015207)

PR Number : 1021015207

Total Price : IDR 999,880,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021015207.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	640000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	438,400,000	
2	20		K11A02008	Silica Sand Belitung	967500.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	214,785,000	
3	30		K11A02005	Silica Sand for beton instan	795000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	131,175,000	
4	40		K11A02004	Rock Screening	760000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	123,120,000	
5	50		K11A02003	Rock Split	560000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	92,400,000	

Purpose:

- [10] Stock for raw material of instant concrete as Juni 2024
- [20] Stock for raw material of instant concrete as Juni 2024
- [30] Stock for raw material of instant concrete as Juni 2024
- [40] Stock for raw material of instant concrete as Juni 2024
- [50] Stock for raw material of instant concrete as Juni 2024

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-06-14 20:50:55	Checked by, 90450(Rossita Sunatra) Approved at 2024-06-18 14:13:29	Budget Control, 90696(Mukhtar L) Approved at 2024-06-19 10:54:57	Approved by, 90005(Vorapong Panavasu) Approved at 2024-06-20 09:15:08
---	--	--	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015206\)](https://iot.slsi.co.id/download_PR/1021015206)

PR Number : 1021015206

Total Price : IDR 849,314,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021015206.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	330000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	226,050,000	
2	20		K11A02002	Silica Sand Mesh 30 Up	702000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	377,676,000	
3	30		K11A04003	Limestone Powder CaCo3	686000.000	KG	28.06.2024	PT SLCI	Raw Material	DBA	245,588,000	

Purpose:

- [10] Stock for raw material of mortar as Juni 2024
- [20] Stock for raw material of mortar as Juni 2024
- [30] Stock for raw material of mortar as Juni 2024

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-06-14 20:48:46	Checked by, 90450(Rossita Sunatra) Approved at 2024-06-18 13:25:53	Budget Control, 90696(Mukhtar L) Approved at 2024-06-19 10:54:24	Approved by, 90005(Vorapong Panavasus) Approved at 2024-06-20 09:15:01
---	--	--	--



Jakarta, 13 June 2024

Nomor : SJW/MKT/CBM/2024

Perihal : Penawaran Harga

Kepada Yth;

PT. SCG Lightweight Concrete Indonesia

Suryacipta City of Industry, Jl. Surya Tekno KAV I-T1-3 Kutamekar,
Ciampel, Jawa Barat 41361

Dengan hormat,

Bersama ini kami sampaikan harga baru untuk produk SCG yang terbaik untuk PT. SCG Lightweight Concrete Indonesia dengan harga;

Cement type	Franco Price (idr / ton)
Cement OPC Type I – Normal Blaine	670,000
Cement PCC – In Bulk	600,000

Keterangan:

1. Harga tersebut belum termasuk PPN
2. Harga menyesuaikan kebijakan baru dari Pemerintah, Kenaikan BBM, Kenaikan Tarif Listrik (PLN), Perpajakan, Moneter, Energi dan Cukai
3. Harga tidak terikat, sewaktu-waktu dapat berubah bila ada perubahan kebijakan.

Demikian surat penawaran kami, atas perhatian dan kerjasama yang baik, kami ucapkan terimakasih.

Hormat Kami

Judika Sianturi



PT. SATRIA TRIDAYA UTAMA
Distributor Semen Indonesia Group

CEMENT QUOTATION

Kepada Yth : PT. SCG LIGHTWEUGHT CONCRETE INDONESIA	Quotation No.	024/STDU-PH/III/2024
Jl. Surya Tekno K A V I-TI-3 Suryacipta City OF Industry	Customer Reff	PT. SATRIA TRIDAYA UTAMA
Kutamekar, Ciampel, Karawang, Jawa Barat	Date	18 Maret 2024
	Customer/Sold-to Code	
Up. Bpk. Arfandi	valid from/ valid to	
Email:	Fax.	

This is our quotation with the following term and condition :

1. Detail of Delivery

Project/ Ship to name	PT. SCG LIGHTWEUGHT CONCRETE INDONESIA	Project/Ship to Code	
		Telp.	
		Fax.	
		Contact Person in Project	
		Sales Staff	
	Telp/Fax +62	Delivery Condition	Delivery On Truck
		Term of Delivery	

2.Detail item and Unit Price

Material Description	Packing	Unit	Price / Unit	Note
Sprintpro Curah	Bulk	Ton	Rp. 860.000	Include Ppn 11%


= Rp. 775 + ppn

3.Term And Condition

- Purchase Order diterima 2 hari sebelum tanggal pengiriman
- TOP : 30 hari setelah barang diterima.
- Pembayaran dapat ditransfer ke Rekening berikut ini :
 - Bank Central Asia, account no.4333599999 atas nama SATRIA TRIDAYA UTAMA PT
 - Bank Mandiri, account no.180009899990 atas nama PT Satria Tridaya Utama
- Pembayaran dengan cek/giro baru dianggap sah setelah ada penetapan diterima oleh Bank kami.
- Setelah melakukan pembayaran mohon konfirmasi pembayaran dengan mengirim bukti transaksi via WA ke nomor : 081327798979 atau email ke alamat ptsatriatridayautama@gmail.com
- Harga tidak mengikat dan sewaktu-waktu dapat berubah sesuai dengan pemberitahuan kenaikan harga.

Approve,Buyer

PT. Satria Tridaya Utama


STDU
PT. SATRIA TRIDAYA UTAMA
Edwin Satriadi
Director

 Jl. Diponegoro 279 Majenang
Cilacap - Jawa Tengah 53257

 ptsatriatridayautama@gmail.com

 Tel (0280) 623 297
Fax (0280) 621 279
WA 0813 2779 8979