

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017411\)](http://192.168.1.28/download_PR/1021017411)

**PR Number** : 1021017411

**Total Price** : IDR 280,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017411.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017411.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Sekop	4.000	PC	22.06.2026	PT SLCI	Supplies	DBA	200,000	
2	20	K		Scrap Karet	4.000	PC	22.06.2026	PT SLCI	Supplies	DBA	80,000	

### Purpose:

[10] Supplies for Cleaning Team in Production Line

[20] Supplies for Cleaning Team in Production Line

GL: 523999

CC: 2011-11060



<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-06-08 11:28:55	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-06-08 12:47:55	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-06-09 09:26:23	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-06-10 17:14:29
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017381\)](http://192.168.1.28/download_PR/1021017381)

**PR Number** : 1021017381

**Total Price** : IDR 848,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017381.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017381.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A05008	Sapu Nylon	32.000	PC	22.06.2026	PT SLCI	Supplies	DBA	848,000	

### Purpose:

[10] For Cleaning Production Area

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-05-22 14:36:31	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-05-24 16:22:14	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-06-04 11:00:16	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-06-09 08:55:37
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017380\)](http://192.168.1.28/download_PR/1021017380)

**PR Number** : 1021017380

**Total Price** : IDR 812,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017380.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017380.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Cutter L-500	10.000	PC	04.06.2026	PT SLCI	Non Stock Material	DBA	100,000
2	20	K		Snowman Permanent Marker Black	36.000	PC	04.06.2026	PT SLCI	Non Stock Material	DBA	432,000
3	30	K		Baterai A2	20.000	PC	04.06.2026	PT SLCI	Non Stock Material	DBA	120,000
4	40	K		Baterai A3	20.000	PC	04.06.2026	PT SLCI	Non Stock Material	DBA	160,000

### Purpose:

[10] FOR ATK

[20] FOR ATK

[30] FOR ATK

[40] FOR ATK

GL: 523292

CC: 2010-70030

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-05-21 13:54:50	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-05-21 16:28:41	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-05-22 09:54:10	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-05-28 09:04:01
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017192\)](http://192.168.1.28/download_PR/1021017192)

**PR Number** : 1021017192

**Total Price** : IDR 200,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017192.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017192.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Charger Laptop Asus A409U 19V 2.37A 45W	1.000	PC	24.03.2026	PT SLCI	Supplies	DBA	200,000	

### Purpose:

[10] For HR Laptop Needs

GL: 570009

CC: 2010-50000



<b>Dibuat Oleh,</b> 90723(Nurvandy) 2026-02-24 10:34:37	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-02-24 11:05:32	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-03-12 15:14:32	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-03-17 11:29:11
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**Permintaan harga**

2 messages

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**Yoki Radiansyah** <yokiradiansyah1904@gmail.com>  
To: "ny.yunita.yy@gmail.com" <ny.yunita.yy@gmail.com>

Fri, Jun 12, 2026 at 11:05 AM

Dear Ibu Yunita

Mohon dibuatkan penawaran harga untuk:

1. Sekop = 4 PC
2. Scrap Karet = 4 PC
3. Sapu Nylon = 32 PC
4. Cutter L-500 = 10 PC
5. Baterai A3 Alkaline = 20 PC
6. Baterai A2 Alkaline = 20 PC
7. Charger Laptop Asus A409U 19V 2.37A 45W = 1 PC

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**yunita yuni** <ny.yunita.yy@gmail.com>  
To: Yoki Radiansyah <yokiradiansyah1904@gmail.com>

Fri, Jun 12, 2026 at 1:31 PM

Dear Pak Yoki

Berikut penawaran harga nya

1. Sekop = 4 PC @50.000
2. Scrap Karet = 4 PC ~~@43.000~~ 25.000
3. Sapu Nylon = 32 PC @19.000
4. Cutter L-500 = 10 PC @ 18.000 merk ESCO
5. Baterai A3 Alkaline = 20 PC @8.000 (harga per pcs 1 pack isi = 6)
6. Baterai A2 Alkaline = 20 PC @8.500 (harga per pcs , 1pack isi 6)
7. Charger Laptop Asus A409U 19V 2.37A 45W = 1 PC ~~@205.000~~ 175.000

Konfirmasi harga ke ibuyunita  
by wa 180626

T&amp;C

Harga belum termasuk PPN

Franco Jakarta

pengiriman 4-5 hari

pembayaran 30 hari

validity 3 hari

Thanks

Yunita

[Quoted text hidden]

## PENAWARAN HARGA

Kepada Yth,  
**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**  
Up : Bp. Yoki Radiansyah

Karawang, 15 Juni 2026

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Sekop	4	Pcs	Rp 60.000	Rp 240.000
2	Scrap Karet	4	Pcs	Rp 27.600	Rp 110.400
3	Sapu Nylon	32	Pcs	Rp 23.000	Rp 736.000
4	Cutter L-500	10	Pcs	Rp 12.000	Rp 120.000
5	Baterai A3 Alkaline	20	Pcs	Rp 15.300	Rp 306.000
6	Baterai A2 Alkaline	20	Pcs	Rp 15.300	Rp 306.000
7	Charger Laptop Asus A409U 19V 2.37A 45W	1	Pcs	Rp 178.300	Rp 178.300
<b>Total</b>					Rp 1.996.700
PPn					Rp 219.637
Biaya Kirim Barang					Rp -
<b>Grand Total</b>					<b>Rp 2.216.337</b>

**Keterangan :**

Hormat Kami,



( Fajri Maulana )