

PURCHASE REQUEST CHECK APPROVAL

[Download PDF! \(http://192.168.1.28/download_PR/1021017419\)](http://192.168.1.28/download_PR/1021017419)

ITEM DESCRIPTION

PR Number : 1021017419

Total Price : **IDR 14,478,000**

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017419.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017419.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	F		Pneu.Cyl DSBC 40-100-PPV-a-N3	1.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	1,950,000	
2	20	F		swivel flange SNCL-40	1.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	450,000	
3	30	F		swivel flange SNCB-40	1.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	458,000	
4	40	F		Rod eye SGS M12x1.25	2.000	PC	15.06.2026	PT SLCI	Asset; AUC	DBA	1,040,000	
5	50	F		oneway flow control GRLA-1/4 to 10mm	2.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	1,300,000	
6	60	F		Pneu.cyl ADN32-20-PPV-A	1.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	1,350,000	
7	70	F		PVC conveyor Belt 2 ply 2x800x10000	1.000	ROL	15.06.2026	PT SLCI	Asset; AUC	DBA	2,900,000	
8	80	F		Solenoid valve 5/2	2.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	4,500,000	
9	90	F		solenoid coil MSFG-24/42-50/60	2.000	UNT	15.06.2026	PT SLCI	Asset; AUC	DBA	530,000	

Purpose:

[10] Mechanical part of filling bag mortar new
[20]
[30]
[40]
[50]
[60]
[70]
[80]
[90]

GL: 910030
IO: 201020000250

Dibuat Oleh, 90723(Nurvandy) 2026-06-08 10:59:50	Checked by, 90031(Sigit Setiyono) Approved at 2026-06-08 11:00:45	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-08 11:05:56	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:55:27
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017433\)](http://192.168.1.28/download_PR/1021017433)

PR Number : 1021017433

Total Price : **IDR 14,300,000**

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017433.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017433.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	F		Inverter INVT GD20 7R5G-4 3 fasa 7.5 kw	1.000	PC	29.06.2026	PT SLCI	Asset; AUC	DBA	7,500,000	
2	20	F		Contactora Schneider LC1D25	1.000	PC	29.06.2026	PT SLCI	Asset; AUC	DBA	400,000	
3	30	F		Breaker Schneider GV2ME20	1.000	PC	29.06.2026	PT SLCI	Asset; AUC	DBA	1,500,000	
4	40	F		Relay Schneider 24 V RXM2AB2BD	10.000	PC	29.06.2026	PT SLCI	Asset; AUC	DBA	1,400,000	
5	50	F		Kabel Jembo 4x4 mm NYHY @50 Meter	1.000	PC	29.06.2026	PT SLCI	Asset; AUC	DBA	3,500,000	

Purpose:

- [10] Electrical parts of new filling bag mortar
- [20] Electrical parts of new filling bag mortar
- [30] Electrical parts of new filling bag mortar
- [40] Electrical parts of new filling bag mortar
- [50] Electrical parts of new filling bag mortar

GL: 910030

IO: 201020000250

Dibuat Oleh, 90723(Nurvandy) 2026-06-12 18:10:16	Checked by, 90031(Sigit Setiyono) Approved at 2026-06-13 03:53:27	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-15 10:55:31	Approved by, 90006(Atikom Imsap) Approved at 2026-06-15 12:25:02
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Sup Rudi Duta Sahabat Lama



↳ Diteruskan

Endles apa meteran 09.40



Yg pvc conveyor pak 09.40

Meteran pak 09.43 ✓

Baik 09.43

1. Ball valve kitz 1/2 inch = 1 PC@280,500
2. Wire mesh 16 size 0.35 mm = 7 M@132,500/m
3. Wire mesh 18 size 0.34 mm = 7 M
4. Cable Ties : 4.8x380mm @100 pcs/pak = 10 Pak ada nya 380-7,6@124,000/pack
5. PVC conveyor Belt 2 ply 2x800x10000 = 1 Roll@270,000 X 10 = 2.700.000
6. BREAKER : Schneider GV2ME14 = 2 PC@905,000
7. Inverter INVT GD20 7R5G-4 3 fasa 7.5 kw = 1 PC
8. Kabel Jembo 4x4 mm NYHY @50 Meter = 1 PC@70,500/m
9. Relay Schneider 24 V RXM2AB2BD = 10 PC@115,000
10. Breaker Schneider GV2ME20 = 1 PC@960,000
11. Contactor Schneider LC1D25 = 1 PC@720,000
12. Cable NYMHY 3x0.75@100mtr/Roll = 300m@1,507,000/rol@100m
13. Power Supply 24vdc 10A, S-240-24 Fort = 2 PC@565,000

10.01

Nett nya brp pak? 10.07 ✓

Udh net pak 10.08

+ 🗨️ Ketik pesan





PENAWARAN PENJUALAN
PT SINAR TEKNIKA MULIA
GEDUNG HWI 2 CKS16

No Transaksi : 0616/PJ/UTM/0626
Tanggal : 17/06/2026 10.23.38
Pelanggan : PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

No.	Kode Item	Nama Item		Harga	Jml	Satuan	Total
1	BC1/2K	BALL VALVE ZH 1/2" 8BAR (KARET BIRU)	KITZ	185.000,00	1	PCS	185.000,00
2	W16035	WIREMESH #16 X 0,35MM SS304		122.000,00	7	MTR	854.000,00
3	W18027	WIREMESH #18 X 0,27MM SS304		89.400,00	7	MTR	625.800,00
4	CT4838	CABLE TIES 4.8X390MM	SIGMA TIES	72.600,00	10	PAK	726.000,00
5	GV2ME14	BREAKER GV2ME14	SCHNEIDER	552.000,00	1	PCS	552.000,00
6	GV2ME20	BREAKER GV2ME20	SCHNEIDER	552.000,00	1	PCS	552.000,00
7	LC1D25	CONTACTOR LC1D25	SCHNEIDER	402.500,00	1	PCS	402.500,00
8	RXM2AB	RELAY 24V RXM2ABSBD		120.000,00	1	PCS	120.000,00
9	NYHY44	NYHY 4X4	JEMBO	69.000,00	1	MTR	69.000,00
10	NYMHY375	NYMHY 3X0,75 @100MTR	JEMBO	1.311.000,00	1	ROLL	1.311.000,00
11	PSS240	POWER SUPPLY 24V 10A S240-024		562.000,00	1	PCS	562.000,00
12	2800CB	PVC CONVEYOR BELT 2PLY 2X800X10.000		3.200.000,00	1	ROLL	3.200.000,00
13	WM1835	WIREMESH #18 X 0,35 SS304		265.000,00	1	MTR	265.000,00

Keterangan :	Jml Item :	34,00	Sub Total :	9.424.300,00
Hormat Kami			Potongan :	0,00 %
			Total Akhir :	9.424.300,00
			DP :	0,00

(.....)