

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017434\)](http://192.168.1.28/download_PR/1021017434)

**PR Number** : 1021017434

**Total Price** : IDR 280,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017434.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017434.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A11002	Cutting Wheel 4"	80.000	PC	29.06.2026	PT SLCI	Supplies	DBA	280,000	

### Purpose:

[10] For prod. supplies



<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-06-13 13:39:05	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-06-13 16:05:57	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-06-15 10:54:31	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-06-15 12:24:57
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017429\)](http://192.168.1.28/download_PR/1021017429)

**PR Number** : 1021017429

**Total Price** : IDR 380,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017429.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017429.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A10004	Cable Ties : 360mm	1000.000	PC	24.06.2026	PT SLCI	Supplies	DBA	380,000	

### Purpose:

[10] Stock for electrical supplies

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-06-10 13:58:19	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-06-11 04:01:43	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-06-15 10:55:55	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-06-15 12:24:34
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NO : 001R / PNWR / DSL / II / 2026

Jakarta, 23/02/2026

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Attn : Bp. Yoki

No. Fax :-

## PENAWARAN HARGA

Dengan Hormat,

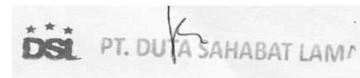
Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

No		NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1		Bolt & Nut M8x30 8.8 Full Drat Baja	200	pc	1.850	370.000
2		Contactora Scheneider LC1D50	2	pc	1.691.500	3.383.000
3		Pencil Stone/Kapur Besi	24	pack	15.000	360.000
4		Cutting Wheel 4" merk wd	80	pc	4.500	360.000
5		Welding Electrode LB 52 2.6 (5Kg)	35	kg	295.000	10.325.000
<b>GRAND TOTAL</b>						<b>14.798.000</b>

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** Harga belum termasuk PPN 11%



RITA

**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/pc	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

Keterangan :	Jml Item :	33,00	Sub Total :	9.159.300,00
Hormat Kami			Potongan :	0,00 %
			Total Akhir :	9.159.300,00
			DP :	0,00

(.....)