



PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Kutamekar, Ciampel Jawa Barat 41361 Indonesia
Phone : 0267-8610361
Fax : 0267-8610360
N.P.W.P : 31.567.302.0-433.000

400060022

PURCHASE ORDER

To : CASH/Sumber Timur Jaya
KARAWANG 000000
Indonesia

PO No. : 4021013143
PO Date : 02.01.2023
PO Currency : IDR

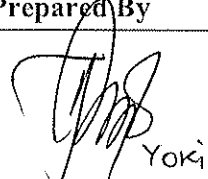

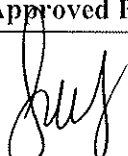
Phone : 0267-8618990
Fax :
N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Semen Sikagrout 215 @25kg	2	BAG	11.01.2023	110,000 / 1	220,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia
Term of Payment : Cash
Remarks :

Total Prices 220,000
PPN (VAT) 0
Grand Total 220,000

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Yoki			



PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Kutamekar, Ciampel Jawa Barat 41361 Indonesia
 Phone : 0267-8610361
 Fax : 0267-8610360
 N.P.W.P : 31.567.302.0-433.000

W0000013

PURCHASE ORDER

To : CASH

KARAWANG 000000
 Indonesia

PO No. : 4021013142
 PO Date : 02.01.2023
 PO Currency : IDR

Phone :
 Fax :
 N.P.W.P :

Please supply the following item

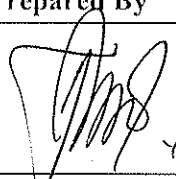

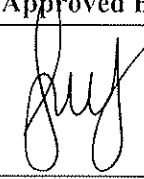
No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Triplek 4mm Uk. 1.2x2.4Mtr	4	PC	11.01.2023	55,000 / 1	220,000	0
20		Air accu @1,5L Yuasa	15	L	11.01.2023	8,667 / 1	130,005	0
30		Indoscreen Realme 20 Pro CL	1	PC	11.01.2023	35,000 / 1	35,000	0
40		Bata Kompetitor CV Inti Kreasi Mandiri	2	PC	11.01.2023	8,000 / 1	16,000	0
50		Bata Kompetitor TB Berkah Agung	2	PC	11.01.2023	6,000 / 1	12,000	0
60		Bata Kompetitor Toko Bangunan	2	PC	11.01.2023	7,500 / 1	15,000	0
70		Bata Kompetitor Toko Bangunan	2	PC	11.01.2023	6,000 / 1	12,000	0
80		Bata Kompetitor Toko Bangunan	2	PC	11.01.2023	6,000 / 1	12,000	0
90		Bata Kompetitor Toko Mutiara Jaya	2	PC	11.01.2023	5,500 / 1	11,000	0
100		Bata Kompetitor Toko Besi Pondok Jaya	2	PC	11.01.2023	6,500 / 1	13,000	0
110		Bata Kompetitor Toko Bangunan	2	PC	11.01.2023	9,000 / 1	18,000	0
120		Bata Kompetitor Toko Besi Karya Wijaya	2	PC	11.01.2023	7,000 / 1	14,000	0
130		Bata Kompetitor Sumber Pan Jaya	2	PC	11.01.2023	6,000 / 1	12,000	0
140		Bata Kompetitor UD Citra Agung	2	PC	11.01.2023	8,000 / 1	16,000	0
150	K12B02003	Charcoal	230	KG	11.01.2023	4,348 / 1	1,000,040	0

Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices : 1,536,045
 PPN (VAT) : 0
 Grand Total : 1,536,045

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 YOKI			

Goods receipt date : 02.01.2023
Current date : 02.01.2023

Plant : K11A
Description : PT SLCI

Vendor : 0000091999
Name : CASH/Sumber Timur Jaya
PO : 4021013143
Pur. group : DBA Staff 1 Telephone :

Itm Material Description
MPN
0001 Semen Sikagrout 215 @25kg
F 201020000232 yoki 2 BAG

Issued by: S2010007

S I G N A T U R E



Goods receipt date : 02.01.2023
Current date : 02.01.2023

Plant : K11A
Description : PT SLCI

Vendor : 0000091999
Name : CASH
PO : 4021013142
Pur. group : DBA Staff 1 Telephone :

Itm Material Description
MPN
0001 Triplek 4mm Uk. 1.2x2.4Mtr
K 2011-02070 yoki 4 PC
0002 Air accu @1,5L Yuasa
K 2011-10000 15 L
0003 Indoscreen Realme 20 Pro CL
K 2011-01200 1 PC
0004 Bata Kompetitor CV Inti Kreasi Mandiri
K 2011-10000 2 PC
0005 Bata Kompetitor TB Berkah Agung
K 2011-10000 2 PC
0006 Bata Kompetitor Toko Bangunan
K 2011-10000 2 PC
0007 Bata Kompetitor Toko Bangunan
K 2011-10000 2 PC
0008 Bata Kompetitor Toko Bangunan
K 2011-10000 2 PC

Issued by: S2010007

S I G N A T U R E



Goods receipt date : 02.01.2023
Current date : 02.01.2023

Plant : K11A
Description : PT SLCI

Vendor : 0000091999
Name : CASH
PO : 4021013142
Pur. group : DBA Staff 1

Telephone :

Itm Material Description
MFN
0009 Bata Kompetitor Toko Mutiara Jaya
K 2011-10000 2 PC
0010 Bata Kompetitor Toko Besi Pondok Jaya
K 2011-10000 2 PC
0011 Bata Kompetitor Toko Bangunan
K 2011-10000 2 PC
0012 Bata Kompetitor Toko Besi Karya Wijaya
K 2011-10000 2 PC
0013 Bata Kompetitor Sumber Pan Jaya
K 2011-10000 2 PC
0014 Bata Kompetitor UD Citra Agung
K 2011-10000 2 PC
0015 K12B02003 Charcoal
3001 230 KG

Issued by: S2010007

S I G N A T U R E





HIKARI SAKTI TEKNIK

TEKNIK EQUIPMENT, SAFETY EQUIPEMEN, ELECTRICAL

Toi Exchange Karawang Timur
Sunyapla BTB IX Kutamekar, Ciampel, Karawang, Jawa Barat, Indonesia
(Belakang POM BENSIN Simpang Lampu Merah)
Tlp. WA : 0811 122 2216, 0877 7931 1000 Email : hikari.sakti01@gmail.com
Menerima Jasa Pengiriman (JNE) Bisa Di Pick Up

Tanggal : Kepada : **PT. SLCI**
NOTA NO. : **10498**

Qty	Nama Barang	Harga@Rp.	Jumlah
10pc	Ar Ali @ 1564	13.000	130.000
<i>(Large handwritten scribble)</i>			
			JUMLAH Rp. 130.000

Tanda terima, Hormat kami,

PERHATIAN !!!
Barang-barang yang sudah dibeli tidak dapat dikembalikan / ditukar

General Supply and Service

Sect Ngr (S 10 MJLDR)

Mgr.



Toko Material MULTI TEKNIK BANGUNAN

Menjual Alat-alat Teknik, Safety, Bahan Bangunan,
Pipa Besi Mur Baut, Besi Batas, Alat-Alat Listrik, Dll
Jln. Raya Perusi Parun Mulia
(Depan Kawasan Industri KIM) Karawang Timur
Hp. 0813 8389 7339

NOTA NO. **07881**

Nama Barang	Banyaknya	Harga Satuan	Jumlah
FRIMOK 9 MM	4 CM	55000	220.000
<i>(Large handwritten scribble)</i>			
			Jumlah Rp. 220.000

General Supply and Service

Tanda terima,
Barang-barang yang sudah dibeli tidak dapat dikembalikan / ditukar

Sect Ngr (S 10 MJLDR)

Mgr.

Karawang, 19-12-2022

Kepada Yth.
Tuan
Toko
PT. SLCI

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (https://iot.slci.co.id/download_PR/1021012849)

PR Number : 1021012849

Total Price : IDR 960,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012849.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012849.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Triplek 4mm Uk. 1.2x2.4Mtr	12	PC	27.12.2022	PT SLCI	Supplies	DBA	960,000

Purpose:

[10] ALC Powder truck

GL: 523079

CC: 2011-02070

Dibuat Oleh,
90587(Taufik Hidayat)
2022-12-13 14:30:18


Checked by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-12-13
14:58:19

Budget Control,
90696(Mukhtar L)
Approved at 2022-12-19
16:13:31

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-12-20
16:23:45

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (https://iot.slci.co.id/download_PR/1021012862)

PR Number : 1021012862

Total Price : IDR 225,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012862.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012862.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Air Accu Merk Yuasa	15	L	23.12.2022	PT SLCI	Supplies	DBA	225,000

Purpose:

[10] Generator Set (Utility)

GL: 523073

CC: 2011-10000

Dibuat Oleh,
91709(Robby M)
2022-12-14 17:13:57

Checked by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-12-15
08:34:30

Budget Control,
90696(Mukhtar L)
Approved at 2022-12-16
17:43:09

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-12-20
16:24:04

PT SLCI

PARTNER KEPUCAHAN

PERITAHAN CEBILAS

Cv. Sumber Utama Global
Jl. Dewi Sartika No. 19 Karawang
KORP. 81.888.858.6-408.000
Tanggal : 10 Nov 2022 (1)
No. Inv : RC.22110143
Pelanggan : Cash Payment
Front Line : IMA HARAHATI PI
Kode : 5111
Ket :

TO INOSCREEN ISCREEN HELINE
5/SABUD 20 PRO CL
3PCS X 35.000 35.000

TOTAL DTS : 35.000
T O T A L : 35.000

Barang yang sudah dibeli tidak dapat ditukar / dikembalikan
Harga Sudah Termasuk PPN
Customer Service 0857.7100.1000

Follow Kami
Facebook : TERBITUNG OTOM
Instagram : permentan21
Date : 11/11/22
General Supply and Services MGR

TERIMA KASIH
ATAS KEPERCAYAAN

Spv : 
Mgr : 

SUMBER TIMUR JAYA
JUAL BAHAN - BAHAN BANGUNAN
Jl. Raya Kosambi, Klari Karawang Timur
Telp. (0267) 8618 990, Fax (0267) 8618 991
Hp. 0813 5210 1263, 0877 6178 9402


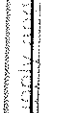
Karawang, 19 Per 2022
KEPADA :
Tuan PT SLCI
Tokoh

NOTA KONTAN
NO. : 277040

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
1 sm	5mm Sct Gant Z1S	110.000	220.000

General Supply and Services

Date : 11/11/22



Spv :  **Mgr** : 

PERHATIAN !!!
(Barang-barang yang sudah dibeli tidak dapat ditukar / dikembalikan)

(< 50 MILLIR)
(> 50 MILLIR)

General Supply and Services MGR

(< 10 MILLIR)
(< 50 MILLIR)
(> 50 MILLIR)

Spv : 
Mgr : 

Hormat Kami, Jumlah Rp. 220.000

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download_PR/1021012846\)](https://iot.slici.co.id/download_PR/1021012846)

PR Number : 1021012846

Total Price : IDR 24,160,000

Attachment : Click here (https://iot.slici.co.id/assets/lampiranpr/PR_1021012846.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	F		Butterfly valve 8" with actuator	1	SET	27.12.2022	PT SLCI	Asset; AUC	DBA	6,500,000
2	20	F		Helical gear motor MHF 2-67-30-3	1	UNT	27.12.2022	PT SLCI	Asset; AUC	DBA	6,500,000
3	30	F		Helical gear motor MHF 2,2kw MHF 3-67-15	1	UNT	27.12.2022	PT SLCI	Asset; AUC	DBA	6,500,000
4	40	F		Sikagrout215@25kg	2	BAG	27.12.2022	PT SLCI	Asset; AUC	DBA	220,000
5	50	F		Sprocket rs100 33T bore shaft 50mm	1	BAG	27.12.2022	PT SLCI	Asset; AUC	DBA	680,000
6	60	F		Sprocket rs100 15T bore shaft 35mm	1	BAG	27.12.2022	PT SLCI	Asset; AUC	DBA	450,000
7	70	F		tyre flexcoupling f 70 F	1	SET	27.12.2022	PT SLCI	Asset; AUC	DBA	2,190,000
8	80	F		Roda gerbang UNP50mm	4	SET	27.12.2022	PT SLCI	Asset; AUC	DBA	1,120,000

Purpose:

[10] buffer silo cement beton instant
 [20] buffer silo cement beton instant
 [30] buffer silo cement beton instant
 [40] buffer silo cement beton instant
 [50] buffer silo cement beton instant
 [60] buffer silo cement beton instant
 [70] buffer silo cement beton instant
 [80] buffer silo cement beton instant

GL: 910030

IO: 201020000232

Dibuat Oleh,
 90031(Sigit Setiyono)
 2022-12-13 17:59:58

Checked by,
 90156(Mochamad Nugrahaputra)
Approved at 2022-12-15 08:33:31

Budget Control,
 90696(Mukhtar L)
Approved at 2022-12-15 16:51:48

Approved by,
 90005(Vorapong Panavasus)
Approved at 2022-12-19 15:05:38

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012672\)](https://iot.slci.co.id/download_PR/1021012672)

PR Number : 1021012672

Total Price : **IDR 135,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012672.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012672.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Screen guard	1	PC	03.11.2022	PT SLCI	Supplies	DBA	75,000
2	20	K		Casing	1	PC	03.11.2022	PT SLCI	Supplies	DBA	60,000

Purpose:

[10] For warehouse

[20] For warehouse

GL: 523078

CC: 2011-01200

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2022-10-20 17:17:21

Checked by,
90065(Nur Mustaqim)
Approved at 2022-10-21
08:06:32

Budget Control,
90696(Mukhtar L)
Approved at 2022-10-21
10:54:53

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-10-26
14:04:11

NOTA NO.

Tuan Toko 21/12/20

PT. SUCI

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
264	hebel 75	7500	15.000

General Supply and Service

Daftaranda Terima
SPV
Sect Mgr.

General Supply and Service

Jumlah Rp. Horrat kami.
(< 10 MILIDR.)
(< 50 MILIDR.)
(> 50 MILIDR.)

PT. BERNALANG
Jl. Sukatarga RSUD (Galih Mas) - Karawang
Telp. 0812 8919 5152
0856 8280 236 - 0813 1881 1738

Karawang 21/12/20
Kepada Yth.
PT. SUCI

NOTA NO.

Banyaknya	Nama Barang	Harga Satuan	Jumlah
264	Hebel 75		15.000

General Supply and Service

PERHATIAN!!!
Barang yang sudah dijual tidak dapat ditukarkan/diklar.

Tanda Terima
Sect Mgr.
Mgr.

General Supply and Service

Jumlah Rp. Horrat Kami.
(< 10 MILIDR.)
(< 50 MILIDR.)
(> 50 MILIDR.)

CV. Inti Kressi Mandiri
Jaya
Ruko Anja Center Galuh Blok HK
No. R
Bekasi Selatan Bekasi 17147
Telp. 021-82430888, 021-82477553
0858.8302.5126

NO. : PS-002204350
E : 21-Dec-2022
REER : dan

74198 - HEBEL 7,5 CM (PCS)
00 Pcs 3.000 16.000
Sub Total 16.000
Cash 16.000
Change 0



Toko _____ Tanggal 21 / 12 / 2011
 Nota No. PT SLC

No.	Nama Barang	Qty	Harga	Jumlah
	Hebel 7.5	2		12.000

General Supply and Service

Daftar terima..... Jumlah Rp.

SPV..... < 10 M.I.D.R.

Sect Mgr.....

Mgr..... (> 50 M.I.D.R.)

TRICO PAINT FACTORY
 JAKARTA, INDONESIA
tricopaint.com TricoPaint.id

NOTA NO. 21.12-29
 Tuan _____
 Toko _____
PT SLC

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2 bj	hebel 7		12.000

General Supply and Service

Daftar Terima..... Jumlah Rp. 12.000
 Hormat kami:

SPV..... < 10 M.I.D.R.

Sect Mgr..... (< 10 M.I.D.R.)

Mgr..... (> 50 M.I.D.R.)

Toko Besi
PONDOK JAYA
 Jl. Sedap Malam Blok B.179
 Komp. Perumahan Jaka Sampurna
 Kali Malang - Bekasi Selatan
 Telp. 8203215

Bekasi, 21/12/20...
 Kepada Yth.





Tuan
 Toko
 PT. SLCI

21/12 = 22
 Tuan
 Toko
 PT. SLCI

BON KONTAN :

Banyaknya	Nama Barang	Harga Satuan	JUMLAH
2	Hebel Jem		13.000





General Supply and Service
 Jumlah Rp. 13.000
 Hormat Kami

Tanda Terima, 
 Date 21/12/20...
 SPV 
 Sect Mgr. 
 Mgr. 

Barang - barang yang sudah dibeli tidak dapat dikembalikan / ditukar

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Hebel J.S		13.000

General Supply and Service
 Jumlah Rp.
 Tanda Terima, 
 Date 21/12/20...
 SPV 
 Sect Mgr. 
 Mgr. 

Barang - barang yang sudah dibeli tidak dapat dikembalikan / ditukar

TOKO BESI
KARYA WIJAYA
 Sedia Bahan2 Bangunan
 Jl. Raya Patriot, Kranji - Bekasi Barat
 Telp. (021) 8652707 - 081808931195

Bekasi, 21/12/20
 Kepada Yth.
 PT SLG

NOTA KONTAN

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2 bh	Hebel		14.000

General Supply and Service
 Tanda terima
 SPV
 Perhatian !!!
 Barang yang sudah dibeli tidak dapat dikembalikan
 (> 50 MILIARD)
 Horat kami,
 BNI mandiri
 VISA

Tanggal
 Kepada Yth.
 21/12/20
 PT SLG



BANYAKNYA	NAMA BARANG	HARGA SATUAN	JUMLAH
2	bhn Hebel 2,5 cm		18000

General Supply and Service
 Tanda terima
 SPV
 Horat Kami,
 Perhatian !!!
 Barang yang sudah dibeli tidak dapat dikembalikan
 (> 50 MILIARD)
 Total Rp. 18000
 RUCIKA
 Divulsi oleh PT SLG

SUMBER PAN JAYA
Menjual Bahan Bangunan, Besi
dan Alat Teknik Dll.

Jl. Pinayungan RT.10/RW.04 Teluk Jembe Timur
(Depan SPBU Cidombabaja)
Telp/Fax : 0267 6485 597 HP : 0853 8773 9888

NOTA KONTAN
NO.: 049772

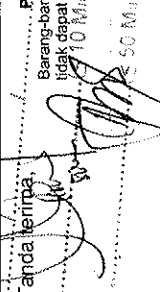
Karawang, 21. 12 2022
KEPADA :
Tuan
Toko PT. SLCI

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2 pc	Head. 75cm		12.000

General Supply and Service

Date
Tanda Terima:
SPV
Sect Mgr.
Mgr.

Perhatian !!!
Barang-barang yang sudah dibeli
tidak dapat ditukar / dikembalikan
10 Mill IDR
50 Mill IDR
(> 50 Mill IDR)




Hormat kami,
Jumlah Rp. 12.000

UD. CITRA AGUNG (PT SLG)
 Tln. Citra Kebun Mas, Tanggul Irigasi
 Karawang, Telp. 081218918215 Fax. --

Faktur No. : 17125/12/2022/PJL
 CS
 Kasir : Sherli
 Jatuh Tempo : TUNAI
 No. PO : 211222

Karawang, 21 Desember 2022
 Kepada YTH.
 D

Jam : 13:15:10 Halaman : 1/1
 Telp : Fax :

NO.	BANYAKNYA SATUAN	NAMA BARANG	HARGA SATUAN (Rp)	DISC (%)	JUMLAH (Rp)
1	2,00 BH	BATA HEBEL 7.5 262753	8.000	0,00	16.000

Item, Terbilang : Enam Belas Ribu Rupiah

General Supply and Service

Date

SPV

Secr Mjanda Terima, (50 MUR)

Mgr

SUB TOTAL : 16.000
 DISKON RP. : 0
 TOTAL : 16.000
 BAYAR : 20.000
 KEMBALI : 4.000

TERIMA KASIH
 Sopir,

Hormat Kami,

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012879\)](https://iot.slci.co.id/download_PR/1021012879)

PR Number : 1021012879
Total Price : IDR 800,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012879.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012879.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bata Kompetitor	100	PC	03.01.2023	PT SLCI	Supplies	DBA	800,000

Purpose:

[10] Benchmark (bata kompetitor)

GL: 522005

CC: 2011-10000

Dibuat Oleh,
90031(Sigit Setiyono)
2022-12-20 17:57:59

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-12-23 16:36:29

Budget Control,
90696(Mukhtar L)
Approved at 2022-12-28 10:59:39

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-12-28 17:36:44

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012112\)](https://iot.slci.co.id/download_PR/1021012112)

PR Number : 1021012112
Total Price : IDR 800,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012112.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012112.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bata Kompetitor	100	PC	21.06.2022	PT .SLCI	Supplies	DBA	800,000

Purpose:

[10] Bata Kompetitor

GL: 522005

CC: 2011-10000

Dibuat Oleh,
90031(Sigit Setiyono)
2022-06-21 16:06:36

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-23 11:50:19

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-27 14:53:36

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-28 16:27:31

PT SGG Lightweight Concrete Indonesia

Jl Surya Tekno Kav I T1-2
Surya City of Industry - Karawang

DUPLICATE-1

TIKET TIMBANGAN

NO. TIKET: 15288

NO POLISI: T 8155 DS
NAMA BARANG: CHARCOAL
SUPPLIER: CV KUTA MEKAR BERSATU
NO PO / DO: -
GROSS: 1160 KG
TARE: 930 KG
NETTO: 230 KG
WAKTU: 2022-12-30 13:22:07
WAKTU: 2022-12-30 13:38:17
KETERANGAN: -

OPERATOR: *[Signature]* 30/12/22
50085 (NAME KUSMANS)

SUPIR: *[Signature]*
ENDANG

No. 7 PT 809/PLCI
Telah terima dari Satwa Jaja Karawang
Uang sejumlah Amang 80 karung
Untuk pembayaran Pr Karang Plas Ongkir - 50.000.

Harga sudah termasuk ongkir
Price per bag: 50.000
20 x 50.000 = 1.000.000.

Date: Karawang 30/12/2022
SPV: *[Signature]*
Sect Mgr: *[Signature]*
General Manager: *[Signature]*

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021012749\)](https://iot.slsi.co.id/download_PR/1021012749)

PR Number : 1021012749

Total Price : IDR 3,726,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021012749.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012749.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000	KG	21.11.2022	PT SLCI	Supplies	DBA	3,726,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2022-11-07 17:57:38

Checked by,
90065(Nur Mustaqim)
Approved at 2022-11-08 08:20:58

Budget Control,
90696(Mukhtar L)
Approved at 2022-11-09 11:12:35

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-11-09 11:24:33