

**SCG****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

PURCHASE ORDER

To : CASH

PO No. : 4021015129

PO Date : 28.05.2024

PO Currency : IDR

KARAWANG 000000

Indonesia

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		Parang kecil	1	PC	10.06.2024	40,000 / 1	40,000	0
20		Baut JF M10x25 SS304	26	PC	10.06.2024	17,000 / 1	442,000	0
30		LED Driver 30W Watt 900 mA AC DC	4	PC	10.06.2024	35,750 / 1	143,000	0
40		Biaya pengiriman LED Driver	1	AU	10.06.2024	9,640 / 1	9,640	0
50	K12B02003	Charcoal	310	KG	13.03.2024	3,226 / 1	1,000,060	0

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

Total Prices 1,634,700
 PPN (VAT) 0
 Grand Total 1,634,700

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download_PR/1021014294\)](https://iot.scli.co.id/download_PR/1021014294)

PR Number : 1021014294

Total Price : IDR 1,050,000

Attachment : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR_1021014294.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021014294.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Pohon Pucuk Merah & Pupuk	20.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	600,000
2	20	K		Gunting Rumput	1.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	150,000
3	30	K		Pisau Mesin Potong Rumput	2.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	140,000
4	40	K		Parang	2.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	100,000
5	50	K		Cangkul	1.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	60,000

Purpose:

- [10] Improvement Taman dan Peralatan kebersihan
- [20] Improvement Taman dan Peralatan kebersihan
- [30] Improvement Taman dan Peralatan kebersihan
- [40] Improvement Taman dan Peralatan kebersihan
- [50] Improvement Taman dan Peralatan kebersihan

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2023-11-14 12:55:44

Checked by,
90485(Dadang Suhendar)
Approved at 2023-11-14
12:55:54

Budget Control,
90696(Mukhtar L)
Approved at 2023-11-14
14:21:47

Approved by,
10011(Eko Raharjo)
Approved at 2023-11-18
05:49:51

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download_PR/1021015092\)](https://iot.slici.co.id/download_PR/1021015092)

PR Number : 1021015092
Total Price : **IDR 2,320,000**
Attachment : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR_1021015092.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021015092.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Plate Strip Stainless Steel 8x30x6000mm	4.000	PC	07.06.2024	PT SLCI	Supplies	DBA	1,960,0
2	20	K		Baut JF M12x25 SS304	60.000	PC	07.06.2024	PT SLCI	Supplies	DBA	360,000

Purpose:

[10] Recondition Cutting Board
[20] Recondition Cutting Board

GL: 523072
CC: 2011-11900

Dibuat Oleh,
91709(Robby M)
2024-05-21 08:30:11

Checked by,
90715(M.Moechlis)
Approved at 2024-05-21
09:56:21

Budget Control,
90696(Mukhtar L)
Approved at 2024-05-21
14:44:37

Approved by,
90005(Vorapong
Panavasu)
Approved at 2024-05-22
09:52:29

DITERBITKAN ATAS NAMA

Penjual : Glodok123

UNTUK

Pembeli : Yoki

Tanggal Pembelian : 21 Mei 2024

Alamat Pengiriman : PT SCG Lightweight Concrete
Indonesia (Yoki) (628122195430)Jl. Surya Tekno KAV I-T1-3 Suryacipta
City Of Industry Kutamekar Ciampel,
Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
LED Driver 30W Watt 900 mA AC DC Casing Besi Aluminium IP65 Waterproof - Packing Bubble Berat: 150 gr	4	Rp35.750	Rp143.000
TOTAL HARGA (4 BARANG)			Rp143.000
Total Ongkos Kirim			Rp10.500
Total Diskon Barang			-Rp2.860
TOTAL BELANJA			Rp150.640
Biaya Layanan			Rp 1.000
Biaya Jasa Aplikasi			Rp1.000
TOTAL TAGIHAN			Rp152.640
Promo Penjual			
Promo Discount GLOD5K32J3			Rp2.860*

**Promo yang didapat bisa berubah. Cek S&K*

Kurir:
AnterAja - Reguler

Metode Pembayaran:
BCA Virtual Account

General Supply and Service
Date
SPV (10 Mil. IDR)
Net Migr. (≤ 50 Mil. IDR)
Migr. (> 50 Mil. IDR)

Invoice ini sah dan diproses oleh komputer
Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 21 Mei 2024 13:06 WIB

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014981\)](https://iot.slci.co.id/download_PR/1021014981)

PR Number : 1021014981
Total Price : IDR 385,000
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021014981.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		LED Driver For Lighting Lamp in Factory	11.000	PC	16.05.2024	PT SLCI	Supplies	DBA	385,000

Purpose:

[10] Replacement for LED Driver for Lighting Lamp in Raw Material and Stockyard Area

GL: 523073

CC: 2011-11900

Dibuat Oleh,
90713(Hanif Wisti J)
2024-04-25 16:50:33

Checked by,
90715(M.Moechlis)
Approved at 2024-04-25
16:57:45

Budget Control,
90696(Mukhtar L)
Approved at 2024-04-29
10:15:07

Approved by,
90005(Vorapong Panavasu)
Approved at 2024-04-29
14:05:06

PT SCG Lightweight Concrete Indonesia

Jl Surya Tekno Kav 1-T1-3

Surya Cipta City of Industry - Karawang

DUPLICATE--1

TIKET TIMBANGAN

NO.TIKET: 20225

NO POLISI: T 8786 DW
NAMA BARANG: ARANG
SUPPLIER: CV. DUA FADILAH
NO PO / DO:
GROSS: 1400 KG
TARE: 1090 KG
NETTO: 310 KG
KETERANGAN: 20 KARUNG

WAKTU: 2024-05-22 09:58:14
WAKTU: 2024-05-22 10:15:16

OPERATOR

Nada Kusumanti

90093(Nada Kusumanti)

SUPIR

Aleng
ALENG

No. _____
Telah terima dari _____
Uang sejumlah Satu juta Rupiah
Untuk pembayaran Arang PT PLS. JOREN.

Kirrawang, 22.5.2024

Rp. 1.000.000,-

[Signature]
PT PLS JOREN



PT PLS JOREN

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014760\)](https://iot.slci.co.id/download_PR/1021014760)

PR Number : 1021014760
Total Price : **IDR 5,000,000**
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014760.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014760.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000.000	KG	13.03.2024	PT SLCI	Supplies	DBA	5,000,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-02-26 15:03:35

Checked by,
90065(Nur Mustaqim)
Approved at 2024-02-26
18:23:17

Budget Control,
90696(Mukhtar L)
Approved at 2024-02-27
11:40:53

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-02-27
18:08:52