No	PO	Date	Name of shop	Desc	QTY	Price	Total
							0
							0
1	4021016289	25/04/25	Toko Arang	Charcoal	360	3.612	1.300.320
2	4021016289	11/04/25	CV Ayu Group	Sticker 35x36cm Ritrama	3	19.000	57.000
3	4021016289	11/04/25	CV Ayu Group	Sticker 42x40cm Ritrama	3	26.500	79.500
4	4021016289	30/04/25	Tambal Ban	Tambal Ban Wheel Loader	1	100.000	100.000
							0
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							0
							0
						Total	**1.536.820**
			RETURN				0

Created by

Yoki Radiansyah

Purchasing

No. 01

Telah terima dari PT. SLCI

Uang sejumlah Satu juta tiga ratus ribu rupiah

Untuk pembayaran Arang 20 karung per karung Rp. 65000 plus ongkir

Karawang 25/09/25

Rp. 1300 000

Date ....

SPV .... Fajar

Sect Mgr ....

Mgr. ....

ABdullah

PT SCG Lightweight Concrete Indonesia
Jl Surya Tekno Kav I T1-3
Surya Cipta City of Industry - Karawang

DUPLICATE--1 Lima **TIKET TIMBANGAN** **NO.TIKET: 22802**

NO POLISI:	T 8786 DW		
NAMA BARANG:	ARANG		
SUPPLIER:	CV. DUA FADILAH		
NO PO / DO:	-		
GROSS:	1440 KG	WAKTU:	2025-04-25 09:25:38
TARE:	1080 KG	WAKTU:	2025-04-25 09:35:45
NETTO:	360 KG		
KETERANGAN:	20 KARUNG		

OPERATOR 25/4/25

90401(Yayan Abdul Azis)

SUPIR

ACENG

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021015949)

PR Number	: 1021015949
Total Price	: **IDR 3,362,000**
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021015949.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	18.12.2024	PT SLCI	Supplies	DBA	3,362,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh,	Checked by,	Budget Control,	Approved by,
90401(Yayan Abdul Azis) 2024-12-04 16:03:19	90718(Abdul Rohman) **Approved** at 2024-12-05 09:06:01	90705(Mohamad Rizky) **Approved** at 2024-12-10 10:10:40	90005(Vorapong Panavasu) **Approved** at 2024-12-10 15:53:29

INVOICE

CV Ayu Group - Karawang

Jalan Kayu Manis A7 Perumahan Johar
Permai Adiarsa Barat Karawang Barat
(0267) 8490816, (0267) 8454613

No Invoice : INV/CAG/0425/0794
Tanggal : 11/04/2025 10.09.52
Kepada Ykh. : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Alamat : JL.SURYA TEKNO KAV.IT1-3,SURYACIPTA CITY OF INDUSTRY,KUTAMEKAR,CIAMPEL,KARAWANG
NPWP : 315673020433000
NO FP :
No PO :
No Surat Jalan :

No.	Nama Item	Jml	Satuan	Harga	Total
1	STICKER 35 X 36 CM BAHAN RITRAMA	3,00	PCS	19.000,00	57.000,00
2	STICKER 42 X 40 CM BAHAN RITRAMA	3,00	PCS	26.500,00	79.500,00

HARAP DIBAYARKAN KE	
A/N	: CV. AYU GROUP
BANK	: BANK SYARIAH INDONESIA
NO REKENING	: 7046411697
CABANG	: KARAWANG

Sub Total	:		136.500,00
Potongan	:	0,00 %	0,00
Pajak	:		0,00
Total Akhir	:		136.500,00

TANDA TANGAN DAN STEMPEL
PENERIMA

General Supply and Service
Date .... 11/04 ....
SPV .... (≤ 10 Mil.IDR)
Sect Mgr. .... (≤ 50 Mil.IDR)
Mgr. .... (>50 Mil.IDR)

( )

KARAWANG, 11 April 2025
HORMAT KAMI

CV. AYU GROUP
KARAWANG

(MARJIYONO)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016398)

PR Number : 1021016398

Total Price : **IDR 540,000**

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016398.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Sticker Mortar 35x36 cm	3.000	PC	11.04.2025	PT SLCI	Non Stock Material	DBA	240,000	
2	20	K		Sticker Mortar 44x40 cm	3.000	PC	11.04.2025	PT SLCI	Non Stock Material	DBA	300,000	

Purpose:

[10] Sampling for display
[20] Sampling for display

GL: 523079
CC: 2011-11060

Dibuat Oleh,	Checked by,	Budget Control,	Approved by,
90065(Nur Mustaqim) 2025-04-09 11:33:18	90473(Wahyu Pebriyanto) **Approved** at 2025-04-09 11:40:04	90705(Mohamad Rizky) **Approved** at 2025-04-09 11:41:24	90006(Atikom Imsap) **Approved** at 2025-04-09 15:17:37

30/4/2023

Tuan SLC I
Toko

NOTA NO. ....

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Tambal ban loder		100.000

Jumlah Rp. 100.000

General Supply and Service

Date ..../........

Tanda Terima

Hormat kami,

SPV ....(≤ 10 Mil.IDR)

Sect Mgr. ....(≤ 50 Mil.IDR)

Mgr. ....(>50 Mil.IDR)