

**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

KARAWANG 000000
Indonesia

PO No. : 4021016376

PO Date : 13.06.2025

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		Stampel Tile on tile	1	PC	27.06.2025	70,000 / 1	70,000	0
20		Trans Cost For Kokoh Kia	2	AU	27.06.2025	200,000 / 1	400,000	0
30	K12B02003	Charcoal	420	KG	27.06.2025	3,096 / 1	1,300,320	0
40		Trans Cost For Kokoh Bandung	1	AU	27.06.2025	1,100,000 / 1	1,100,000	0

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

Total Prices 2,870,320

PPN (VAT) 0

Grand Total 2,870,320

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
			

[illegible]

Created by


Yaeli Dadiashvili

Yoki Radiansyah
Purchasing



RELASI STEMPEL

Jl. Dewi Sartika No. 1 Pasar Buah - Karawang
HP. 0812 9161 4746 - 0813 1021 9292
Email : relasi.stempel@gmail.com

20 Nov 20

Kepada Yth.

NOTA No. :

[illegible]

Selesai Tgl / Hari / Jam :

PERHATIAN !

Barang pesanan tidak diambil

Sisa

Hilang atau Rubak, bukan
tanggungjawab family and service

Jumlah Rp.

(Buka jam 08.15 Pagi Tutup jam 17.00 Sore)

Date ..

(WAHYU)

Date ..

17

Adapted from *Journal of Management Education*, 2004, 28(1), 10-19. Copyright 2004 Sage Publications.

STUDY OF THE EFFECTS OF THE

1250 W 100

25

.....(>50 MILLION)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016321)

PR Number : 1021016321

Total Price : IDR 50,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016321.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Stamping Tile on Tile	1.000	PC	09.04.2025	PT SLCI	Supplies	DBA	50,000	

Purpose:

[10] For stamping product Tile on Tile

GL: 523079
CC: 2011-12010

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-03-19 15:05:26	Checked by, 90718(Abdul Rohman) Approved at 2025-03-19 15:38:58	Budget Control, 90705(Mohamad Rizky) Approved at 2025-03-20 11:11:52	Approved by, 90006(Atikom Imsap) Approved at 2025-03-25 16:39:25
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No.

Telah terima dari

Uang sejumlah

Untuk pembayaran

PT SUCI

Dua ratus ribu rupiah

Biaya transport untuk Pengiriman

Mortar beratnya 20 PIA Kawawang

20 Mei 2025

Rp.

200.000

LUNAS

78 MAY 2025



Date

SPV

Secd Mgr.

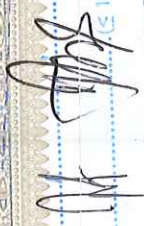
Wf.

(≤ 10 Mil. IDR)

(≤ 50 Mil. IDR)

(> 50 Mil. IDR)

Central Bank of Indonesia



No.

Telah terima dari

PT SIC1

Uang sejumlah

Dua ratus ribu rupiah

Untuk pembayaran

Dibayar transport untuk Pengiriman
Mortar keramik ke KIR Karawang

28 Mei 2025

Rp.

200.000

LUNAR

28 MAY 2025



Date

SPV

Seal Mgr.

Mgr.

10 M. (LUNAR)

< 50 M. (QW)

(> 50 M. (K))

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016515\)](http://192.168.1.28/download_PR/1021016515)

PR Number : 1021016515

Total Price : IDR 460,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016515.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	R		Trans Cost For Kokoh Kia	2.000	AU	03.06.2025	PT SLCI	Non Stock Service	DBA	460,000	

Purpose:

[10] For delivery product ALC route karawang-KIA



Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-05-20 14:05:09	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-20 14:05:47	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-21 09:39:54	Approved by, 90006(Atikom Imsap) Approved at 2025-05-24 11:25:04
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No. 01
Telah terima dari
Uang sejumlah

PT. SLCI

~~Satu juta tiga ratus ribu rupiah~~
Untuk pembayaran Angka 20 Karung per karung
Rp. 6500 plus ongkos

Karang, 02 Juni 2015

Rp. 1300.000

Date: 02 Juni 2015
SPV [Signature]
Sect Mgr. [Signature]
Mgr. [Signature]

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

$$\begin{aligned} \left(\frac{1}{\sqrt{2\pi}} \int_{-\infty}^{\infty} e^{-\frac{1}{2}x^2} dx \right)^2 &= \frac{1}{2\pi} \int_{-\infty}^{\infty} \int_{-\infty}^{\infty} e^{-\frac{1}{2}(x^2+y^2)} dx dy \\ &= \frac{1}{2\pi} \int_0^{2\pi} \int_0^{\infty} e^{-\frac{1}{2}r^2} r dr d\theta = 1 \end{aligned}$$

NO. TICKET: 23138

2023-06-02 13:17:28

52912

1

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016476)

PR Number : 1021016476

Total Price : IDR 3,460,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016476.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	26.05.2025	PT SLCI	Supplies	DBA	3,460,000

Purpose:

[10] Stock for start up boiler process



Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-05-11 13:32:56	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-13 07:33:58	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-13 14:42:02	Approved by, 90006(Atikom Imsap) Approved at 2025-05-14 09:31:42
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No. 01 PT-SLCI
Telah terima dari
Uang sejumlah Satu juta Seratus dua puluh
Untuk pembayaran Diyaya Transpot Bandung
10 JUN 2015
Rp. 1.100.000
10512

Date
SPV
Seci Mgr. (< 50 M. IDR)
Mgr. (> 50 M. IDR)

PT. SCG Lightweight Concrete Indonesia

Tanggal: 05.06.2025

Petty Cash Request Form

#	GL Account	Remarks / Purpose	Amount
		Transport Bandung	Rp. 1.100.000
		Total :	Rp. 1.100.000

Requested by:

Checked by:

Approved by :

Money Received by:

21/10/2019



11

		Realization :		
		Transfer	Bonding	No. 1-100-000
			Total Excess / Less Money :	No. 1-100-000

Prepare by :

Checked by :

Approved by: _____

Excess / Less Money Received by :



PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016584)

PR Number : 1021016584

Total Price : IDR 1,100,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016584.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	R		Trans Cost For Kokoh Bandung	1.000	AU	18.06.2025	PT SLCI	Non Stock Service	DBA	1,100,000

Purpose:

[10] For delivery product ALC route Karawang-Bandung

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-06-04 17:29:17	Checked by, 90715(M.Moechlis) Approved at 2025-06-04 19:05:37	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-05 11:41:15	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:47:40
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