

**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. : 4021016865

PO Date : 07.05.2026

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		Burner 768	1	PC	28.05.2026	120,000 / 1	120,000	0
20		Keramik Brilliant White 40x40cm	1	BAG	28.05.2026	46,000 / 1	46,000	0
30		Perekat Keramik Big Slab MU 485	1	BAG	28.05.2026	296,380 / 1	296,380	0
40		Perekat TOT MU 480	1	BAG	28.05.2026	219,817 / 1	219,817	0

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

Total Prices 682,197
 PPN (VAT) 0
 Grand Total 682,197

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017321\)](http://192.168.1.28/download_PR/1021017321)

PR Number : 1021017321

Total Price : IDR 120,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017321.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Burner 768	1.000	PC	18.05.2026	PT SLCI	Supplies	DBA	120,000	

Purpose:

[10] For Sand Dryer

GL: 523999

CC: 2011-11060



Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-04 09:39:27	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-04 11:52:41	Budget Control, 90705(Mohamad Rizky) Approved at 2026-05-05 09:22:21	Approved by, 90006(Atikom Imsap) Approved at 2026-05-07 07:55:14
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017266\)](http://192.168.1.28/download_PR/1021017266)

PR Number : 1021017266

Total Price : IDR 980,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017266.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		perekat big slave MU	1.000	BAG	16.04.2026	PT SLCI	Supplies	DBA	500,000	
2	20	K		perekat TOT Mu	1.000	BAG	16.04.2026	PT SLCI	Supplies	DBA	400,000	
3	30	K		keramik putih polos	1.000	BAG	16.04.2026	PT SLCI	Supplies	DBA	80,000	

Purpose:

[10] RND produk Baru
[20] RND produk Baru
[30] RND produk Baru

GL: 526001

CC: 2011-02020

Dibuat Oleh, 90118(Ari Kusdiyanto) 2026-04-09 16:30:07	Checked by, 90031(Sigit Setiyono) Approved at 2026-04-09 16:46:50	Budget Control, 90705(Mohamad Rizky) Approved at 2026-05-04 09:57:33	Approved by, 90006(Atikom Imsap) Approved at 2026-05-04 09:58:17
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