


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

WY 00013

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

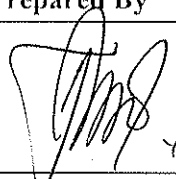


No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Triplek 4mm Uk. 1.2x2.4Mtr	4	PC	11.01.2023	55,000 / 1	220,000	0
20		Air accu @1,5L Yuasa	15	L	11.01.2023	8,667 / 1	130,005	0
30		Indoscreen Realme 20 Pro CL	1	PC	11.01.2023	35,000 / 1	35,000	0
40		Bata Kompetitor 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			



HIKARI SAKTI TEKNIK
 TEHNIK EQUIPMENT, SAFETY EQUIPEMEN, ELECTRICAL
 Toll Exchange Karawang Timur
 Suryocila BTB IX Kuaranekar, Ciampel, Karawang, Jawa Barat, Indonesia
 (Balokang, 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. SCL**

NOTA NO. : 10498

Qty	Nama Barang	Harga@Rp.	Jumlah
10pc	Air Ali @ 15.64	13.000	130.000
JUNMLAH Rp.			130.000

Tanda terima,

Hormat kami,

PERHATIAN !!!
 Barang yang telah Dibeli tidak dapat dikembalikan / ditukar

General Supply and Service

Sect Mgr. S. TO MITR

Karawang, 19-12-2022
 Kepada Yth.
 Tuan
 TOKO
 PT. SCL-LCI

Toko Material
MULTI TEKNIK BANGUNAN
 Menjual Alat-alat Teknik, Safety, Bahan Bangunan,
 Pipa Besi Mur Baut, Besi Beton, Alat-Alat Listrik, Dil
 Jln. Raya Peruri Peruri Mulia
 (Depan Kawasan Industri KIM) Karawang Timur
 Hp. 0813 8389 7339

NOTA NO. 07881

Nama Barang	Banyaknya	Harga Satuan	Jumlah
Air Mnet 4 MW	4 CAW	55.000	220.000
Jumlah Rp.			220.000

General Supply and Service

Tanda terima, 19/12/22

Sect Mgr. S. TO MITR

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

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 KEPUCAK

PERTIHAMAN CELLULIN

CV. Sumber Utama Global
Jl. Dewi Sartika No. 19 Karawang
NPP : 81.888.888.6-408.000

Tanggal : 10 Mei 2022 (1)
No. Inv : RC-22110445
Pelanggan : Cash Payment
Front Line : IMA KURNIAWATI PE
Kode : 5111
Ret :

TO LINDOCCHEK ISCRREN PERLINE
5/SABDO 20 PRO CL
3PCS X 35.000 35.000

TOTAL DFW : 35.000
TOTAL : 35.000
Barang yang sudah dibeli tidak
dapat ditukar / dikembalikan.
Harga Sudah Termasuk PPN
Customer Service 085771001000

Follow Kami
Facebook : PERTIHAMAN CELLULIN
Instagram : pertiaman.cellul
TERIMA KASIH
ATAS KEPERCAYAAN

Date: / /
SPV: *[Signature]*

Date: / /
Mg: *[Signature]*

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

NOTA KONTAN
NO. : 277040

Karawang, 19 Mei 2022
KEPADA :

Tuan PT SLCI
Toko

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
1 sak	Samp Sika Gant 218	110.000	220 sak

General Supply and Service

Date: / /
Mg: *[Signature]*

SPV: *[Signature]*

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

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

General Supply and Service

Date: / /
Mg: *[Signature]*

SPV: *[Signature]*

(< 10 M.I.D.R)
(> 10 M.I.D.R)

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 \(https://iot.slici.co.id/assets/lampiranpr/PR_1021012846.JPG\)](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 21/12/27
PT. SLCJ

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2 b5	kabel 75	7500	15.000
			15.000

General Supply and Service
 Darinda Terima
 SPV
 Sect Mgr.

General Supply and Service
 Jumlah Rp.
 Hormat kami,
 (< 10 MILLDR)
 (< 50 MILLDR)
 (> 50 MILLDR)

PT. DEKAWANG
 Jl. Sukatjana RSUD (Guluh Mas) - Karawang
 Telp. 0812 8919 5182
 0856 8280 236 - 0813 1881 1738

Karawang 21/12/20
 Kepada Yth,
 PT. SLCJ

NOTA NO.

Banyaknya	Nama Barang	Harga Satuan	Jumlah
2 bh	Kabel 75		15.000

General Supply and Service
 PERHATIAN !!
 Barang-barang yang sudah dibayar tidak dapat dikembalikan/diwar-
 Tanda Terima
 Sect Mgr.
 Mgr.

CV. Inji Kresni Mandiri
 Ruko Amai Center Galaxy Blok HR
 No. R
 Bekasi Selatan Bekasi 17147
 Telp. 021-82434888, 071-87477553
 0858.8302.5226

NO. : PS-012204350
 E : 21-Dec-2022
 HIER : dan

79198 - HEBEL 7,5 CM (PCS)
 30 Pcs 8.000 16.000
 Sub Total 16.000
 Cash 16.000
 Change 0

A **Toko Besi**
PONDOK JAYA

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

Bekasi, 21/12/2020
Kepada Yth.

Tuan
Toko
PT SLCI

BON KONTAN :

Banyaknya	Nama Barang	Harga Satuan	JUMLAH
2 kg	Hebel Jem		13.000

General Supply and Service

Tanda Terima, Jumlah Rp. 13.000

Date
SPV
Sect Mgr
Mgr

Hormat Kami
Barang - barang yang sudah dibeli
tidak dapat dikembalikan / ditukar

21/12 - 22
Tuan
Toko
PT SLCI

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Hebel 7,5		11.000

General Supply and Service

Jumlah Rp.
Date Hormat kami,
Tanda Terima
SPV
Sect Mgr
Mgr

TOKO BESI
KARYA WIJAYA
 Sedia Bahan2 Bangunan
 Jl. Raya Patriot, Kranji - Bekasi Barat
 Telp. (021) 8852707 - 081808831195

Bekasi, 21/12/2022
 Kepada Yth.
 PT. SLCI



Tanggal
 Kepada Yth.
 21/12
 PT SLCI

NOTA KONTAN

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2 bh	Hebel		14000

GABRIEL Supply and Service
 Tanda Terima
 Date
 SPV
 Perhatian!!! Barang yang sudah dibeli tidak dapat ditukar atau dikembalikan
 BNI mandiri
 Visa
 Hormat kami,
 (> 50 MILLIARD)

BANYAKNYA	NAMA BARANG	HARGA SATUAN	JUMLAH
2	Pen Hebel 25 cm		18000

Total Rp. 18000
 RUCIKA
 Perhatian!!! Barang yang sudah dibeli tidak dapat ditukar atau dikembalikan (50 MILLIARD)
 (> 50 MILLIARD)

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

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

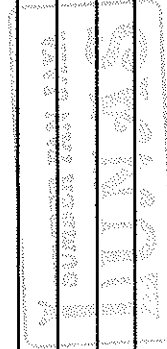
Karawang,
KEPADA :

Tuan
Toko
PT. SLGJ

Di. 12.2022

NOTA KONTAN
NO.: 049772

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2 pc	Head 7.5cm		12.000



General Supply and Service
Date
Tanda Terima:
SPV
Sect Mgr.
Mgr.
Perhatian !!
Barang-barang yang sudah dibeli
tidak dapat ditukar / dikembalikan
(> 10 M. IDR)
(> 50 M. IDR)
(> 50 M. IDR)

Hormat kami,
Jumlah Rp. 12.000

UD. CITRA AGUNG (PT SLG)
 Uin. 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

Telp : Fax :

Jam : 13:15:10

Halaman : 1/1

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

Sec M Janda Terima, (50 M/DR)

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! \(https://iot.slici.co.id/download_PR/1021012879\)](https://iot.slici.co.id/download_PR/1021012879)

PR Number : 1021012879
Total Price : IDR 800,000
Attachment : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR_1021012879.JPG\)](https://iot.slici.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 Cipta City of Industry - Karawang

DUPLICATE-1

TIKET TIMBANGAN

NO. TIKET: 18288

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
KETERANGAN: .

WAKTU: 2022-12-30 13:22:07

WAKTU: 2022-12-30 13:28:17

OPERATOR

30/12

80085 (NAMA KUSMARA)

SUPIR

ENDANG

No. A Pt Sgg / PCC

Telah terima dari

Uang sejumlah

Untuk pembayaran

Satu juta Rupiah
Apang 50 karung
Pk karung plus ongkir - 50.000.

Harga sudah termasuk ongkir

Price per bag: 50.000

20 x 50.000 = 1.000.000.

Rp. 1000.000

Date

SPV

Sect Mgr

Karawang 30/12/2022

General Manager
[Signature]
A. B. [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