



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 : PT TRIKARYA CIPTA SEJAHTERA
Jl. Zamrud Ix No 1 Permata
Metropolitan Rt 008 Rw 003 Kelurahan
BEKASI
Indonesia
Phone : (021) 555 2989
Fax :
N.P.W.P : 211303979435000


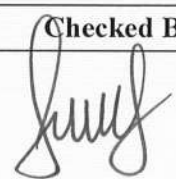
PO No. : 4021012393
PO Date : 28.06.2022
PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Repair/cleaning December 21	1	LOT	30.06.2022	4,316,810 / 1	4,316,810	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia
Term of Payment : Credit 30 days after received bill
Remarks : PR 1021011905
Electrical Maintenance 01-31 December 2021

Total Prices 4,316,810
PPN (VAT) 474,849
Grand Total 4,791,659

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Arfandi			

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011905
Total Price : IDR 4,316,810
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011905.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011905.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	1	K		Repair/cleaning Desember 21	1	LOT	23.05.2022		Supplies	DBA	4,316,810

Purpose:

[1] Electrical Maintenance Desember 2021

GL: 521101

CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-05-09 14:07:45

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-11 04:19:49

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-30 14:20:20

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-31 14:23:12

ELECTRICAL MAINTENANCE
DESEMBER 2021

Tanggal	Nama	Pekerjaan	Jam		Lembur		Gaji		
			Masuk	Keluar	Index	Jam	Pokok	Lembur	Total
12/31/2021	Ujang Ahmad Karim	1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	18:00	0	0:00	239823	0	239823
12/30/2021	Ujang Ahmad Karim	1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/29/2021	Ujang Ahmad Karim	1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/28/2021	Ujang Ahmad Karim	1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/27/2021	Ujang Ahmad Karim	1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/24/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Repair hardening car. 3.Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/23/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/22/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/21/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Ganti valve tanki sand. 3.Ganti screen ball mill 3.	13:00	21:00	0	0:00	239823	0	239823
12/20/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Repair pompa 4/3 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/18/2021	Ujang Ahmad Karim	(13:00-18:00)1.Check jalur water sealing pompa waste cutting. 2.Buat spare pompa 6/4	13:00	18:00	0	0:00	239823	0	239823
12/17/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Ganti gland packing pompa transfer. 3.Repair pompa 6/4 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/16/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair pompa 6/4 untuk spare.	13:00	21:00	0	0:00	239823	0	239823
12/15/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Repair pompa 6/4 untuk spare. 3. Ganti pompa RS Tank.	13:00	21:00	0	0:00	239823	0	239823
12/14/2021	Ujang Ahmad Karim	(13:00-21:00)1.Ganti pompa sirkulasi waste cutting 4/3. 2.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 3.Cleaning pompa spare 6/4.	13:00	21:00	0	0:00	239823	0	239823
12/3/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2. Repair hardening car.	13:00	21:00	0	0:00	239823	0	239823
12/2/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Buat spare roda trolley. 3.Regreasing roda portal loader.	13:00	21:00	0	0:00	239823	0	239823
12/1/2021	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry. 2.Buat spare roda trolley. 3.Cleaning rail autoclave.	13:00	21:00	0	0:00	239823	0	239823

4,316,810



Dept : Produksi
 Section : Maintenance
 Periode : Desember 2021
 Jenis Pekerjaan : Cleaning & Servis

Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
1	Ujang	Rabu	1/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
2	Ujang	Kamis	2/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
3	Ujang	Jumat	3/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
4	Ujang	Selasa	14/12/2021	Damita	Mekanik	1.Ganti pompa sirkulasi waste cutting 4/3. 2.Lub	13:00	21:00				
5	Ujang	Rabu	15/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
6	Ujang	Kamis	16/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
7	Ujang	Jumat	17/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
8	Ujang	Sabtu	18/12/2021	Damita	Mekanik	1.Check jalur water sealing pompa waste cutting	13:00	18:00				
9	Ujang	Senin	20/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
10	Ujang	Selasa	21/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
11	Ujang	Rabu	22/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
12	Ujang	Kamis	23/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
13	Ujang	Jumat	24/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
14	Ujang	Senin	27/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
15	Ujang	Selasa	28/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
16	Ujang	Rabu	29/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
17	Ujang	Kamis	30/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
18	Ujang	Jumat	31/12/2021	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
												0.0
1	Darsim			Damita	Mekanik							
	Darsim			Damita	Mekanik							
	Darsim			Damita	Mekanik							
	Darsim			Damita	Mekanik							
												0.0
1	Adang				Mekanik							
	Adang				Mekanik							
												0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	18	-	-
Overtime	-	-	-
Basic Cost	3,307,680	0	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	132,307	0	0
BPJS Ketenagakerjaan (7,74	256,014	0	0
THR	275,640	0	0
Uniform	14,400	0	0
Manajemen Fee	330,768	0	0
SUB TOTAL	4,316,810	0	0
TOTAL		4,316,810	

Karawang, 1 Januari 2022

Prepared	Checked	Acknowledge	Approved
			
Syafarudin			M. Nugraha
	Supervisor		Manager
PT. SCG Lightweight Concrete Indonesia			