



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. : 4021012394
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		Fabrication Support Sensor Jan 2022	1	LOT	30.06.2022	719,469 / 1	719,469	0
20		Repair/Cleaning January 2022	1	LOT	30.06.2022	5,276,101 / 1	5,276,101	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 1021011906
Electrical maintenance 01-31 January 2022

Total Prices 5,995,570
PPN (VAT) 659,513
Grand Total 6,655,083

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011906
Total Price : IDR 5,995,570
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011906.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011906.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	1	K		Fabrikasi January 2022	1	LOT	24.05.2022		Supplies	DBA	719,469
2	2	K		Repair/cleaning January 2022	1	LOT	24.05.2022		Supplies	DBA	5,276,101

Purpose:

- [1] Electrical Maintenance January 2022
- [2] Electrical Maintenance January 2022

GL: 521101
CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-05-09 14:12:49

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-11 04:20:10

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-30 14:20:56

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-31 14:23:20

**ELECTRICAL MAINTENANCE
JANUARY 2022**

Tanggal	Nama	Pekerjaan	Jam		Lembur		Gaji		
			Masuk	Keluar	Index	Jam	Pokok	Lembur	Total
FABRIKASI									
1/20/2022	Darsim	1. Membuat cover module AS-i 2. Test motor 45 kw vacuum pump	13:00	21:00	0	0:00	239823		239,823
1/21/2022	Darsim	1. Membuat support sensor counter pallet magazine 2. Penambahan liquid stater resistance balmill	13:00	21:00	0	0:00	239823		239,823
1/29/2022	Darsim	Membuat support LS autoclave inlet	13:00	18:00	0	0:00	239823		239,823
TOTAL									719,469
CLEANING & SERVIS									
1/28/2022	Darsim	1. Cleaning panel pump house 2. Cleaning semua loadcell weighing cement&lime,return slurry dan sand slurry	13:00	21:00	0	0:00	239823		239,823
1/27/2022	Darsim	1. Pengecekan dan cleaning panel WKB cutting,separating dan packing 2. Pengecekan dan cleang RTD sensor AC 1-8	13:00	21:00	0	0:00	239823		239,823
1/26/2022	Darsim	1. Fabrikasi sensor probe aluminium weighing dosing ke mixing detection 2. Pengecekan fuel dan warming up genset 3. PM monthly refeeding dan tilting 1	13:00	21:00	0	0:00	239823		239,823
1/25/2022	Darsim	1. Pengecekan dan cleaning loadcell truck scale 2. Pengecekan semua kondisi limit switch box valve aluminium plant 3. PM monthly tilting 2	13:00	21:00	0	0:00	239823		239,823
1/24/2022	Darsim	1. Cleaning semua PC HMI autoclave in dan out 2. Install support sensor counter pallet magazine	13:00	21:00	0	0:00	239823		239,823
1/22/2022	Darsim	Cleaning MCC mixing dan boiler	13:00	21:00	0	0:00	239823		239,823
1/29/2022	Ujang Ahmad Karim	(08:00-13:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Buat spare pompa TV 61.	8:00	13:00	0	0:00	239823		239,823
1/28/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Ganti gland packing pompa transfer waste cutting.	13:00	21:00	0	0:00	239823		239,823
1/27/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Repair hardening car.	13:00	21:00	0	0:00	239823		239,823
1/26/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Repair hardening car. 3.Ganti pompa ball mill 3.	13:00	21:00	0	0:00	239823		239,823
1/25/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Repair pompa air ebara. 3.Ganti filter dust collector crusher.	13:00	21:00	0	0:00	239823	0	239,823
1/24/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubriksi pompa waste cutting, pompa ball mill dan sand slurry. 2.Buat spare pompa mst 4/3.	13:00	21:00	0	0:00	239823	0	239,823
1/13/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Repair hardening car.	13:00	21:00	0	0:00	239823	0	239,823
1/12/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare pompa 4/3.	13:00	21:00	0	0:00	239823	0	239,823
1/11/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare pompa 4/3. 3.Ganti roda trolley 2.	13:00	21:00	0	0:00	239823	0	239,823
1/10/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare vacuum pump. 3.ganti gland packing pompa ball mill.	13:00	21:00	0	0:00	239823	0	239,823
1/8/2022	Ujang Ahmad Karim	(08:00-13:00)1.Ganti pompa sirkulasi waste cutting. 2.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank.	8:00	13:00	0	0:00	239823	0	239,823
1/7/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare vacuum pump. 3.Ganti gland packing pompa transfer.	13:00	21:00	0	0:00	239823	0	239,823
1/6/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Repair hardening car. 3.Ganti v-belt pompa 6/4.	13:00	21:00	0	0:00	239823	0	239,823
1/5/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare vacuum pump. 3.Cek valve inlet pompa sirkulasi waste cutting.	13:00	21:00	0	0:00	239823	0	239,823
1/4/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare vacuum pump.	13:00	21:00	0	0:00	239823	0	239,823
1/3/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry tank. 2.Buat spare vacuum pump.	13:00	21:00	0	0:00	239823	0	239,823
TOTAL									5,276,101

Dept : Produksi
 Section : Maintenance
 Periode : Januari 2022
 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	Senin	3/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
2	Ujang	Selasa	4/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
3	Ujang	Rabu	5/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
4	Ujang	Kamis	6/1/2022	Damita	Mekanik	1.Ganti pompa sirkulasi waste cutting 4/3. 2.Lub	13:00	21:00							
5	Ujang	Jumat	7/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
6	Ujang	Sabtu	8/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	18:00							
7	Ujang	Senin	10/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
8	Ujang	Selasa	11/1/2022	Damita	Mekanik	1.Check jalur water sealing pompa waste cutting	13:00	21:00							
9	Ujang	Rabu	12/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
10	Ujang	Kamis	13/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
11	Ujang	Senin	24/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
12	Ujang	Selasa	25/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
13	Ujang	Rabu	26/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
14	Ujang	Kamis	27/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
15	Ujang	Jumat	28/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00							
16	Ujang	Sabtu	29/1/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	8:00	13:00							
															0.0

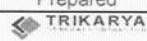

1	Darsim	Sabtu	22/1/2022	Damita	Mekanik	Cleaning MCC mixing dan boiler	13:00	18:00							
2	Darsim	Senin	24/1/2022	Damita	Mekanik	Cleaning semua PC HMI autoclave in dan out	13:00	21:00							
3	Darsim	Selasa	25/1/2022	Damita	Mekanik	Pengecekan dan cleaning loadcell truck scale	13:00	21:00							
4	Darsim	Rabu	26/1/2022	Damita	Mekanik	Fabrikasi sensor probe aluminium weighing dosi	13:00	21:00							
5	Darsim	Kamis	27/1/2022	Damita	Mekanik	Pengecekan dan cleaning panel WKB cutting,se	13:00	21:00							
6	Darsim	Jumat	28/1/2022	Damita	Mekanik	1. Cleaning panel pump house 2. Cleaning sem	13:00	21:00							
															0.0

1	Adang				Mekanik										
	Adang				Mekanik										
															0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	16	6	-
Overtime	-	-	-
Basic Cost	2,940,160	1,102,560	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	117,606	44,102	0
BPJS Ketenagakerjaan (7.74	227,568	85,338	0
THR	245,013	91,880	0
Uniform	12,800	4,800	0
Manajemen Fee	294,016	110,256	0
SUB TOTAL	3,837,164	1,438,937	0
TOTAL		5,276,101	

Karawang, 10 Februari 2022

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

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
 Section : Maintenance
 Periode : Januari 2022
 Jenis Pekerjaan : FABRIKASI

Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
	Ujang			Damita	Mkeanik							


1	Darsim	Kamis	20/1/2022	Damita	Electric	Membuat cover module AS-i 2. Test motor 45 kv	13:00	21:00				
2	Darsim	Jumat	21/1/2022	Damita	Electric	Membuat support sensor counter pallet magazir	13:00	21:00				
3	Darsim	Sabtu	29/1/2022	Damita	Electric	Membuat support LS autoclave inlet	13:00	18:00				0.0

1	Adang											0.0
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COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	-	3	-
Overtime	-	-	-
Basic Cost	0	551,280	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	0	22,051	0
BPJS Ketenagakerjaan (7,74	0	42,669	0
THR	0	45,940	0
Uniform	0	2,400	0
Manajemen Fee	0	55,128	0
SUB TOTAL	0	719,468	0
TOTAL		719,468	

Karawang, 10 Februarii 2022

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