



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. : 4021012423
PO Date : 04.07.2022
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 Feb 2022	1	LOT	23.07.2022	1,918,582 / 1	1,918,582	0
20		Repair/Cleaning Feb 2022	1	LOT	23.07.2022	7,878,801 / 1	7,878,801	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 1021011907
Electrical Maintenance 01-28 February 2022

Total Prices 9,797,383
PPN (VAT) 1,077,712
Grand Total 10,875,095

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011907
Total Price : IDR 9,797,383
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021011907.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	1	K		Fabrikasi February 2022	1	LOT	23.5.2022		Supplies	DBA	1,918,582
2	2	K		Repair/cleaning February 2022	1	LOT	23.5.2022		Supplies	DBA	7,878,801

Purpose:

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

GL: 521101
CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-05-09 14:18:15

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-11 04:20:19

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-30 14:21:38

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-31 14:23:27

ELECTRICAL MAINTENANCE

FEBRUARI 2022

Tanggal	Nama	Pekerjaan	Jam		Lembur		Gaji		
			Masuk	Keluar	Index	Jam	Pokok	Lembur	Total
FABRIKASI									
2/7/2022	Darsim	1. Install support baru limit switch AC 1-8 2. Rekondisi panel bekas ballmill 1 3. Memasang submersible pump gutter water sealing vacuum pump	7:00	7:00			239823	0	239,823
2/8/2022	Darsim	1. Install support limit switch AC 1-4 2. Rekondisi panel untuk selenoide RS weighing tank	7:00	7:00			239823	0	239,823
2/10/2022	Darsim	1. Reposisi support sensor detect mold area demold 2. Pengecekan semua terminal motor agitator ss tank dan rs tank 3. Pengecekan kabel di moving tray refeeding	7:00	7:00			239823	0	239,823
2/12/2022	Darsim	1. Repair cover kabel tilting 3- chain conveyor 4	7:00	7:00			239823	0	239,823
2/17/2022	Darsim	1. Perbaikan support sensor detect agitator waste cutting dan sensor demold 2. Verifikasi dan rekondisi semua loadcell weighing	7:00	7:00			239823	0	239,823
2/18/2022	Darsim	1. Perbaikan dan rekondisi support sensor bawah mixing dan selenoide c kontrol 2. Membantu prepare start mixing	7:00	7:00			239823	0	239,823
2/24/2022	Darsim	1. Pengecekan kondisi support dan cover kartu RFID pada semua mold 2. Membuat cover selenoide casting room	7:00	7:00			239823	0	239,823
2/25/2022	Darsim	1. Membuat cover selenoide casting room 2. Pengecekan semua wado coupler module area boiler	7:00	7:00			239823	0	239,823
TOTAL									1,918,582
CLEANING									
2/5/2022	Darsim	Pengecekan dan cleaning semua panel utilities office lt.1 dan 2	7:00	7:00			239823	0	239,823
2/9/2022	Darsim	1. Cleaning semua probe sensor tanki water sealing vacuum pump 2. Perbaikan dan cek serta re setting semua posisi laser line crosscutter	7:00	7:00			239823	0	239,823
2/11/2022	Darsim	1. Pengecekan semua terminal motor agitator ss tank dan rs tank 2. Pengecekan semua valve selenoide water sealing vacuum pump	7:00	7:00			239823	0	239,823
2/14/2022	Darsim	1. Pengecekan semua terminal motor agitator rs dan ss tank 2. Reposisi support sensor detect mold area demold	7:00	7:00			239823	0	239,823
2/15/2022	Darsim	Pengecekan gap brake motor dan kabel motor hoisting refeeding	7:00	7:00			239823	0	239,823
2/16/2022	Darsim	1. Penggantian kabel power supply transfer car casting 2 2. Pengecekan terminal main power boiler di kabel tray atas	7:00	7:00			239823	0	239,823
2/19/2022	Darsim	Mengganti timer untuk panel lighting area rawmat	7:00	7:00			239823	0	239,823
2/21/2022	Darsim	1. Pembuatan cover panel kontrol autoclave inlet 2. Pembuatan support sensor counter gas release	7:00	7:00			239823	0	239,823
2/22/2022	Darsim	1. Perapihan dan cleaning mcc boiler dan panel 2. Pengecekan dan cleaning limitswith knalpot autoclave	7:00	7:00			239823	0	239,823
2/23/2022	Darsim	1. Perbaikan pintu mcc boiler&autoclave 2. Perbaikan stopper transfer car casting 1	7:00	7:00			239823	0	239,823
2/26/2022	Darsim	Pengecekan semua wago coupler area boiler	7:00	7:00			239823	0	239,823
2/2/2022	Ujang Ahmad Karim	(09:00-19:28)1.Ganti pompa sirkulasi waste cutting. 2.Pasang pipa outlet pompa RS 2.	9:00	19:28	3.5	2	239823	102235	342,058
2/3/2022	Ujang Ahmad Karim	(13:00-21:00)1.Ganti valve water sealing waste cutting pump.	13:00	21:00			239823	0	239,823

ELECTRICAL MAINTENANCE

FEBRUARI 2022

2/4/2022	Ujang Ahmad Karim	(13:00-21:00)1. Buat spare pompa 4/3 untuk ball mill.	13:00	21:00			239823	0	239,823
2/5/2022	Ujang Ahmad Karim	(08:00-13:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2. Buat spare pompa 4/3 untuk ball mill	8:00	13:00			239823	0	239,823
2/7/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Pasang roda hardening car.	13:00	21:00			239823	0	239,823
2/8/2022	Ujang Ahmad Karim	(13:00-23:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2. Buat spare pompa 4/3 untuk ball mill. 3.Ganti pompa ball mill 3.	13:00	23:00	3.5	2	239823	102235	342,058
2/10/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Buat spare pompa waste cutting 4/3.	13:00	21:00			239823	0	239,823
2/11/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2. Buat spare pompa waste cutting. 3.Ganti filter dust collector crusher.	13:00	21:00			239823	0	239,823
2/12/2022	Ujang Ahmad Karim	(08:00-13:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Cleaning area pompa waste cutting.	8:00	13:00			239823	0	239,823
2/14/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan slurry tank. 2.Bongkar roda hardening car.	13:00	21:00			239823	0	239,823
2/15/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan slurry tank. 2.Pasang kipas motor ball mill 2. 3.Repair rubber BC 2.	13:00	21:00			239823	0	239,823
2/16/2022	Ujang Ahmad Karim	(09:00-17:00)1.Repair rubber BC 2.	9:00	17:00			239823	0	239,823
2/17/2022	Ujang Ahmad Karim	(09:00-17:00)1.Bongkar pompa sand slurry dan ganti seal pompa. 2.Reposisi pompa tanki RS 1 ke RS 2.	9:00	17:00			239823	0	239,823
2/18/2022	Ujang Ahmad Karim	(09:00-17:00)1.Buat spare pompa waste cutting 4/3. 2.Ganti pompa ball mill 2.	9:00	17:00			239823	0	239,823
2/19/2022	Ujang Ahmad Karim	(08:00-13:00)1.Lubrikasi pompa waste cutting, ball mill dan slurry tank. 2.Cek pipa inlet pompa sirkulasi waste cutting. 3.Pasang cover coupling pompa sand slurry.	8:00	13:00			239823	0	239,823
2/21/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Buat spare pompa 4/3 untuk ball mill.	13:00	21:00			239823	0	239,823
2/22/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Cleaning area repair pompa.	13:00	21:00			239823	0	239,823
2/23/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Ganti gland packing pompa ball mill 2.	13:00	21:00			239823	0	239,823
2/24/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Cleaning dust collector crusher.	13:00	21:00			239823	0	239,823
2/25/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry. 2.Regreasing agitator waste cutting. 3.Cleaning area pompa.	13:00	21:00			239823	0	239,823
2/26/2022	Ujang Ahmad Karim	(13:00-18:00)1.Lubrikasi pompa waste cutting, pompa ball mill dan sand slurry.	13:00	18:00			239823	0	239,823
TOTAL									7,878,801

Dept : Produksi
 Section : Maintenance
 Periode : Februari 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	Rabu	2/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	9:00	17:00	17:00	19:30	2.0	3.5
2	Ujang	Kamis	3/2/2022	Damita	Mekanik	Ganti valve water sealing waste cutting pump.	13:00	21:00				
3	Ujang	Jumat	4/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
4	Ujang	Sabtu	5/2/2022	Damita	Mekanik	Lubrikasi pompa waste cutting, pompa ball mill d	8:00	13:00				
5	Ujang	Senin	7/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				
6	Ujang	Selasa	8/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00	21:00	23:00	2.0	3.5
7	Ujang	Kamis	10/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				
8	Ujang	Jumat	11/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				
9	Ujang	Sabtu	12/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	8:00	13:00				
10	Ujang	Senin	14/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sli	13:00	21:00				
11	Ujang	Selasa	15/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sli	13:00	21:00				
12	Ujang	Rabu	16/2/2022	Damita	Mekanik	1.Repair rubber BC 2	9:00	17:00				
13	Ujang	Kamis	17/2/2022	Damita	Mekanik	1.Bongkar pompa sand slurry dan ganti seal por	9:00	17:00				
14	Ujang	Jumat	18/2/2022	Damita	Mekanik	1.Buat spare pompa waste cutting 4/3. 2.Ganti p	9:00	17:00				
15	Ujang	Sabtu	19/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sli	8:00	13:00				
16	Ujang	Senin	21/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	21:00				
17	Ujang	Selasa	22/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	21:00				
18	Ujang	Rabu	23/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	21:00				
19	Ujang	Kamis	24/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	21:00				
20	Ujang	Jumat	25/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	21:00				
21	Ujang	Sabtu	26/2/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mil	13:00	18:00				
											7.0	


1	Darsim	Sabtu	5/2/2022	Damita	Mekanik	Pengecekan dan cleaning semua panel utilities	13:00	18:00				
2	Darsim	Rabu	9/2/2022	Damita	Mekanik	1. Cleaning semua probe sensor tanki water sea	13:00	21:00				
3	Darsim	Jumat	11/2/2022	Damita	Mekanik	1. Pengecekan semua terminal motor agitator ss	13:00	21:00				
4	Darsim	Senin	14/2/2022	Damita	Mekanik	1. Pengecekan semua terminal motor agitator rs	13:00	21:00				
5	Darsim	Selasa	15/2/2022	Damita	Mekanik	Pengecekan gap brake motor dan kabel motor H	13:00	21:00				
6	Darsim	Rabu	16/2/2022	Damita	Mekanik	Pengecekan terminal main power boiler di kabel	13:00	21:00				
7	Darsim	Sabtu	19/2/2022	Damita	Mekanik	Mengganti timer untuk panel lighting area rawm	13:00	18:00				
8	Darsim	Senin	21/2/2022	Damita	Mekanik	1. Pembuatan cover panel kontrol autoclave inle	13:00	21:00				
9	Darsim	Selasa	22/2/2022	Damita	Mekanik	1. Perapihan dan cleaning mcc boiler dan panel	13:00	21:00				
10	Darsim	Rabu	23/2/2022	Damita	Mekanik	1. Perbaikan pintu mcc boiler&autoclave 2. Perb	13:00	21:00				
11	Darsim	Sabtu	26/2/2022	Damita	Mekanik	engecekan semua wago coupler area boiler	13:00	18:00				
											0.0	

1	Adang				Mekanik							
	Adang				Mekanik							
											0.0	

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	21	11	-
Overtime	7	-	-
Basic Cost	3,858,960	2,021,360	0
Overtime Cost	185,884	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	154,358	80,854	0
BPJS Ketenagakerjaan (7.74	298,684	156,453	0
THR	321,580	168,447	0
Uniform	16,800	8,800	0
Manajemen Fee	404,484	202,136	0
SUB TOTAL	5,240,751	2,638,050	0
TOTAL		7,878,801	

Karawang, 10 Maret 2022

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

Dept : Produksi
 Section : Maintenance
 Periode : Februari 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	Senin	7/2/2022	Damita	Electric	1. Install support baru limit switch AC 1-8 2. Rekondisi	13:00	21:00								
2	Darsim	Selasa	8/2/2022	Damita	Electric	1. Install support limit switch AC 1-4 2. Rekondisi	13:00	21:00								
3	Darsim	Kamis	10/2/2022	Damita	Electric	1. Reposisi support sensor detect mold area der	13:00	21:00								
4	Darsim	Sabtu	12/2/2022	Damita	Electric	1. Repair cover kabel tilting 3- chain conveyor 4	13:00	18:00								
5	Darsim	Kamis	17/2/2022	Damita	Electric	1. Perbaiki support sensor detect agitator was	13:00	21:00								
6	Darsim	Jumat	18/2/2022	Damita	Electric	1. Perbaiki da rekondisi support sensor bawah	13:00	21:00								
7	Darsim	Kamis	24/2/2022	Damita	Electric	1. Pengecekan kondisi support dan cover kartu	13:00	21:00								
8	Darsim	Jumat	25/2/2022	Damita	Electric	1. Membuat cover selenoide casting room 2. Pel	13:00	21:00								
																0.0

1	Adang															
																0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	-	8	-
Overtime	-	-	-
Basic Cost	0	1,470,080	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	0	58,803	0
BPJS Ketenagakerjaan (7,74	0	113,784	0
THR	0	122,507	0
Uniform	0	6,400	0
Manajemen Fee	0	147,008	0
SUB TOTAL	0	1,918,582	0
TOTAL		1,918,582	

Karawang, 10 Maret 2022

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