



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. : 4021012424
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 Mar 2022	1	LOT	24.07.2022	479,646 / 1	479,646	0
20		Repair/Cleaning Mar 2022	1	LOT	24.07.2022	8,873,442 / 1	8,873,442	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 1021011921
Electrical Maintenance 01-30 Maret 2022

Total Prices 9,353,088
PPN (VAT) 1,028,840
Grand Total 10,381,928

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011921
Total Price : IDR 9,353,088
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011921.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011921.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	1	K		Fabrikasi Maret 2022	1	LOT	23.5.2022		Supplies	DBA	479,646
2	2	K		Repair/cleaning Maret 2022	1	LOT	23.5.2022		Supplies	DBA	8,873,442

Purpose:

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

GL: 521101
CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-05-10 10:45:34

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-11 04:20:26

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-30 14:22:12

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-05-31 14:23:35

Tanggal	Nama	Pekerjaan	Gaji		
			Pokok	Lembur	Total
FABRIKASI					
3/9/2022	Darsim	1. Fabrikasi alat validasi sensor 2. Memindahkan posisi handrail depan main panel packing	239823	0	239,823
3/11/2022	Darsim	1. Pembuatan cover selenoide waste cutting 2. Pengecekan dan perbaikan kabel tray atas area packing	239823	0	239,823
					479,646
CLEANING & SERVIS					
3/1/2022	Darsim	Penggantian terminal dan pengecekan motor trolley 1 dan 2	239823	0	239,823
3/2/2022	Darsim	1. Pengecekan secara detail encoder, motor dan semua sensor portal loader dan unloader 2. Merakit motor submersible dan test	239823	0	239,823
3/4/2022	Darsim	1. Pengecekan dan cleaning loadcell truck scale 2. Tarik kabel kontrol valve modification air preassere aluminium	239823	0	239,823
3/5/2022	Darsim	Pengecekan semua komponen utilities genset	239823	0	239,823
3/7/2022	Darsim	1. Cleaning semua CCTV cover 2. Perbaikan cover panel transfer car cutting	239823	0	239,823
3/8/2022	Darsim	1. Fabrikasi alat validasi sensor 2. Cek dan cleaning karbon brush ballmill 2	239823	0	239,823
3/10/2022	Darsim	1. Pemisahan jaringan lampu penerangan stock yard dan indoor 2. Pengecekan semua power supply area mixing dan mold&casting	239823	0	239,823
3/12/2022	Darsim	Assembly motor dust collector 5,5kw dan test run	239823	0	239,823
3/14/2022	Darsim	1. Cleaning atap panel cutting, GSM&loader dan packing 2. Ganti sensor temperatue boiler	239823	0	239,823
3/15/2022	Darsim	1. Ganti lampu area casting room 2. Mengganti submersible pump water sealing	239823	0	239,823
3/16/2022	Darsim	1. Cleaning AC mcc boiler 2. Cleanning panel kontrol weighing mixing atas	239823	0	239,823
3/17/2022	Darsim	1. Assembly aktuator valve ready to use untuk aluminium plant 2. Cleaning cover dan motor agitator waste sump	239823	0	239,823
3/18/2022	Darsim	1. Cleaning mcc mixing luar dan dalam 2. Fabrikasi alat validasi sensor 3. Pengecekan dan normalisasi sensor level RS tank 2	239823	0	239,823
3/19/2022	Darsim	1. Pengecekan dan cleaning semua loadcell weighing mortar	239823	0	239,823
3/21/2022	Darsim	1. Penggantian lampu ruangan office 2. Cleaning motor sluice pump	239823	0	239,823
3/22/2022	Darsim	Pemasangan support sensor dan install sensor baru counter gas release	239823	0	239,823
3/23/2022	Darsim	Pemasangan system alarm UPS server room dan narik kabel dari server room ke pos security	239823	0	239,823
3/24/2022	Darsim	Pengecekan dan cleaning semua pressure transmitter AC 1- 8	239823	0	239,823
3/25/2022	Darsim	Reposisi sensor slow dan stop transfer car casting 1 rail 10	239823	0	239,823
3/1/2022	Ujang Ahmad Karim	(09:00-17:00)1.Ganti pompa sirkulasi waste cutting, 2.Ganti gland packing pompa transfer.	239823	0	239,823
3/2/2022	Ujang Ahmad Karim	(09:00-17:00)1.Repair pompa mst 4/3 untuk spare ball mill.	239823	0	239,823
3/4/2022	Ujang Ahmad Karim	(09:00-17:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair spare pompa mst 4/3 untuk ball mill.	239823	0	239,823
3/5/2022	Ujang Ahmad Karim	(13:00-18:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair spare pompa mst 4/3 untuk ball mill.	239823	0	239,823
3/6/2022	Ujang Ahmad Karim	(13:00-18:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair spare pompa mst 4/3 untuk ball mill.	239823	0	239,823
3/11/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair spare pompa transfer waste cutting.	239823	0	239,823
3/12/2022	Ujang Ahmad Karim	(13:00-18:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair spare pompa transfer waste cutting.	239823	0	239,823
3/14/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Ganti gland packing pompa ball mill 2.	239823	0	239,823
3/15/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Ganti gland packing pompa transfer waste cutting.	239823	0	239,823
3/16/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Rakit spare bucket elevator.	239823	0	239,823
3/17/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Buat spare saringan ball mill.	239823	0	239,823
3/18/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair saringan ball mill, 3.Ganti saringan ball mill 2.	239823	0	239,823
3/19/2022	Ujang Ahmad Karim	(13:00-18:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair hardening car no 37.	239823	0	239,823
3/21/2022	Ujang Ahmad Karim	(13:00-21:00)1.Lubrikasi pompa waste cutting, ball mill dan sand slurry, 2.Repair hardening car no 33.	239823	0	239,823
3/22/2022	Ujang Ahmad Karim	(09:00-17:00)1.Setting wire cross cutter.	239823	0	239,823
3/23/2022	Ujang Ahmad Karim	(09:00-17:00)1.Setting jarak wire cross cutter.	239823	0	239,823
3/24/2022	Ujang Ahmad Karim	(09:00-17:00)1.Ganti regulator angin cross cutter, 2.Tutup kebocoran di area casting room, 3.Pasang throtle valve griper packing.	239823	0	239,823
3/25/2022	Ujang Ahmad Karim	(09:00-17:00)1.Cleaning tanki toren, 2.Pasang nilon coupling ball mill 3.	239823	0	239,823
TOTAL					8,873,442

Dept : Produksi
 Section : Maintenance
 Periode : Maret 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	Selasa	1/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
2	Ujang	Rabu	2/3/2022	Damita	Mekanik	Ganti valve water sealing waste cutting pump.	13:00	21:00				
3	Ujang	Kamis	4/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sa	13:00	21:00				
4	Ujang	Jumat	5/3/2022	Damita	Mekanik	Lubriksi pompa waste cutting, pompa ball mill d	13:00	21:00				
5	Ujang	Sabtu	6/3/2022	Damita	Mekanik	1.Lubriksi pompa waste cutting, pompa ball mill	13:00	18:00				
6	Ujang	Jumat	11/3/2022	Damita	Mekanik	1.Lubriksi pompa waste cutting, pompa ball mill	13:00	21:00				
7	Ujang	Sabtu	12/3/2022	Damita	Mekanik	1 Lubriksi pompa waste cutting, pompa ball mill	13:00	18:00				
8	Ujang	Senin	14/3/2022	Damita	Mekanik	1 Lubriksi pompa waste cutting, pompa ball mill	13:00	21:00				
9	Ujang	Selasa	15/3/2022	Damita	Mekanik	1 Lubriksi pompa waste cutting, pompa ball mill	13:00	21:00				
10	Ujang	Rabu	16/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sil	13:00	21:00				
11	Ujang	Kamis	17/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sil	13:00	21:00				
12	Ujang	JUmat	18/3/2022	Damita	Mekanik	1.Repair rubber BC 2	13:00	21:00				
13	Ujang	Sabtu	19/3/2022	Damita	Mekanik	1.Bongkar pompa sand slurry dan ganti seal por	13:00	18:00				
14	Ujang	Senin	21/3/2022	Damita	Mekanik	1.Buat spare pompa waste cutting 4/3. 2.Ganti d	13:00	21:00				
15	Ujang	Selasa	22/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, ball mill dan sil	13:00	21:00				
16	Ujang	Rabu	23/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				
17	Ujang	Kamis	24/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				
18	Ujang	Jumat	25/3/2022	Damita	Mekanik	1.Lubrikasi pompa waste cutting, pompa ball mill	13:00	21:00				0.0

1	Darsim	Selasa	1/3/2022	Damita	Mekanik	Penggantian terminal dan pengecekan motor tro	13:00	21:00				
2	Darsim	Rabu	2/3/2022	Damita	Mekanik	1. Pengecekan secara detail encoder motor dan	13:00	21:00				
3	Darsim	Kamis	4/3/2022	Damita	Mekanik	1. Pengecekan dan cleaning loadcell truck scale	13:00	21:00				
4	Darsim	Jumat	5/3/2022	Damita	Mekanik	Pengecekan semua komponen utilites genset	13:00	21:00				
5	Darsim	Senin	7/3/2022	Damita	Mekanik	1. Cleaning semua CCTV cover 2. Perbaikan co	13:00	21:00				
6	Darsim	Selasa	8/3/2022	Damita	Mekanik	Cek dan cleaning karbon brush ballmill 2	13:00	21:00				
7	Darsim	Kamis	10/3/2022	Damita	Mekanik	Pengecekan semua power supply area mixing d	13:00	21:00				
8	Darsim	Sabtu	12/3/2022	Damita	Mekanik	Assembly motor dust collector 5.5kw dan test ru	13:00	18:00				
9	Darsim	Senin	14/3/2022	Damita	Mekanik	1. Cleaning atap panel cutting GSM/loader dan	13:00	21:00				
10	Darsim	Selasa	15/3/2022	Damita	Mekanik	1. Ganti lampu area casting room 2. Mengganti	13:00	21:00				
11	Darsim	Rabu	16/3/2022	Damita	Mekanik	1. Cleaning AC mcc boiler 2. Cleaning panel kd	13:00	21:00				
12	Darsim	Kamis	17/3/2022	Damita	Mekanik	1. Assembly aktuator valve ready to use untuk a	13:00	21:00				
13	Darsim	Jumat	18/3/2022	Damita	Mekanik	1. Cleaning mcc mixing luar dan dalam 2. Fabrik	13:00	21:00				
14	Darsim	Sabtu	19/3/2022	Damita	Mekanik	1. Pengecekan dan cleaning semua loadcell wel	13:00	18:00				
15	Darsim	Senin	21/3/2022	Damita	Mekanik	1. Penggantian lampu ruangan office 2. Cleanin	13:00	21:00				
16	Darsim	Selasa	22/3/2022	Damita	Mekanik	Pemasangan support sensor dan install sensor	13:00	21:00				
17	Darsim	Rabu	23/3/2022	Damita	Mekanik	Pemasangan system alarm UPS server room da	13:00	21:00				
18	Darsim	Kamis	24/3/2022	Damita	Mekanik	Pengecekan dan cleaning semua pressure trans	13:00	21:00				
19	Darsim	Jumat	25/3/2022	Damita	Mekanik	Reposisi sensor slow dan stop transfer car cast	13:00	21:00				0.0

1	Adang				Mekanik							
	Adang				Mekanik							0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	18	19	-
Overtime	-	-	-
Basic Cost	3,307,680	3,491,440	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	132,307	139,658	0
BPJS Ketenagakerjaan (7.74)	256,014	270,237	0
THR	275,640	290,953	0
Uniform	14,400	15,200	0
Manajemen Fee	330,768	349,144	0
SUB TOTAL	4,316,810	4,556,632	0
TOTAL		8,873,442	

Karawang, 10 April 2022

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


Dept : Produksi
 Section : Maintenance
 Periode : Maret 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	Rabu	9/3/2022	Damita	Electric	Fabrikasi alat validasi sensor 2. Memindahkan p	13:00	21:00				
2	Darsim	Jumat	11/3/2022	Damita	Electric	1. Pembuatan cover selenoide waste cutting 2. F	13:00	21:00				0.0
1	Adang											0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	-	2	-
Overtime	-	-	-
Basic Cost	0	367,520	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	0	14,701	0
BPJS Ketenagakerjaan (7,74	0	28,446	0
THR	0	30,627	0
Uniform	0	1,600	0
Manajemen Fee	0	36,752	0
SUB TOTAL	0	479,646	0
TOTAL		479,646	

Karawang, 10 April 2022

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