

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014287\)](https://iot.slci.co.id/download_PR/1021014287)

**PR Number** : 1021014287

**Total Price** : **IDR 74,445**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014287.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014287.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01004	Seal Tape 1/2"	15.000	PC	24.11.2023	PT SLCI	Supplies	DBA	74,445

### Purpose:

[10] Stock supplies for coating pipe / valve

*LB 52 3.2*

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-11-10 16:01:41

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-11-10  
16:49:51

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-11-13  
09:04:35

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-11-13  
10:51:21

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014334\)](https://iot.slci.co.id/download_PR/1021014334)

**PR Number** : 1021014334

**Total Price** : **IDR 75,075**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014334.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014334.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01006	Tape : Paper Tape 1"	15.000	PC	01.12.2023	PT SLCI	Supplies	DBA	75,075

### Purpose:

[10] Stock for supplies production

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-11-17 17:43:38

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-11-20  
10:40:12

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-11-20  
10:44:25

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-11-22  
08:53:19

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021014336\)](https://iot.slici.co.id/download_PR/1021014336)

**PR Number** : 1021014336

**Total Price** : **IDR 1,165,725**

**Attachment** : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR\\_1021014336.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021014336.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A04002	Welding Electrode LB 52 3.2	825.000	PC	01.12.2023	PT SLCI	Spare Parts	DBA	1,165,725

### Purpose:

[10] For maintenance supplies

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-11-17 17:48:34

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-11-20  
10:40:19

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-11-20  
10:44:49

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-11-22  
08:53:31



Supp Bu Aisyah Sinar CV Cahaya Teknik  
online

Ya 11.24

3/11/2023

Ok, chi yg sealant senin bs dikirim? 11.27 ✓

Stock kita abis chi,, 11.27 ✓

Bisa 11.27

Ok siap,, 11.27 ✓

HARI INI

pagi chi,, 10.05 ✓

chi, mau repeat order item sbb:

- 1. Welding Electrode LB 52 3.2. Kobe. Rp. 47.000/Pcs. Qty: 20Kg
- 2. Seal Tape 1/2" Onda. Rp. 5.000/Pcs, Qty: 15Pcs
- 3. Tape : Paper Tape 1" , Rp. 5.000/Pcs, Qty: 15Pcs

harga masih valid chi? 10.06 ✓

1 PESAN BELUM DIBACA

Ok pak 10.13

Penawaran harga

Kepada  
PT SCG lightweight Concrete Indonesia  
Up: Bp Diki

Cikarang, 30 Juni 2022

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	Seal tape Onda	15 PC	5,000	75,000
2	Lakban listrik nitlo	15 PC	9,000	135,000
3	Lakban kertas 1" nachi	15 PC	6,000	90,000
Sub Total				Rp 300,000
PPN 11%				Rp 33,000
Total				Rp 333,000

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

PT PASAR PAGI SUKSES  
Jenny

Jenny

Repairing & Equipment of Machinery,  
Mechanical and Electrical Engineering  
 Contractor, General Supplier of  
Compressor system, Automation and  
Instrumentasi Industry, HVAC

Address : Dsn. Kamojing Timur RT 008 RW 003  
Kamojing Cikampek - Karawang  
Email : aali.akbar90@gmail.com  
altekkrw@gmail.com

## QUOTATION

PH26/ALTEK/VI/2023

Date : 13-Jun-23  
To : **PT. SCG Lightweight Concrete Indonesia**  
Kawasan Industri Suryacipta  
Desa Kutamekar Kec. Ciampel - Karawang 41363

Attn : Bpk. Diki Setiadi  
Cc. :  
Phone : (0267) 8610364  
Fax :

Dengan hormat,

Berdasarkan permintaan yang dibutuhkan, dengan ini penawaran harga terlampir :

No	Description	Qty		Price (Rp)	Amount (Rp)
1	Welding Electrode LB 52 3.2 Kobe	20	Kg	55,500	1.100,000
2	Stainless Clamp 4"	20	PC	12,500	250,000
				<b>Sub Total</b>	1.350,000
				<b>PPn 11%</b>	148.500
				<b>Grand Total</b>	<b>1.498.500</b>

### Kondisi Penawaran :

Payment : Maksimal 30 Hari  
Delivery : 1 Minggu  
Validity : 1 Minggu  
Note : Ready Stock

Demikian penawaran ini kami buat, selanjutnya kami tunggu konfirmasi dari bapak.  
Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Hormat Kami,



**ALI AKBAR**

HP : 081210122458