

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013556\)](https://iot.slci.co.id/download_PR/1021013556)

**PR Number** : 1021013556

**Total Price** : **IDR 3,600,000**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013556.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013556.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A15002	Form Continous 5 Ply Size 1/2 A4	15.000	BOX	14.07.2023	PT SLCI	Supplies	DBA	3,600,000

### Purpose:

[10] Stock for form pallet warehouse

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-06-30 14:37:45

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-07-01  
15:19:32

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-07-03  
13:00:08

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-07-04  
06:14:00

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013484\)](https://iot.slci.co.id/download_PR/1021013484)

**PR Number** : 1021013484

**Total Price** : IDR 1,090,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013484.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013484.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sapu	24.000	PC	07.07.2023	PT SLCI	Supplies	DBA	600,000
2	20	K		C&C Contact Cleaner @450gr	6.000	PC	07.07.2023	PT SLCI	Supplies	DBA	300,000
3	30	K		Roofing Bolt & Nut 2 cm	1.000	PAC	07.07.2023	PT SLCI	Supplies	DBA	70,000
4	40	K		Roofing Bolt & Nut 5 cm	1.000	PAC	07.07.2023	PT SLCI	Supplies	DBA	120,000

#### Purpose:

[10] Cleaning Production Area  
 [20] Supplies for Toolkeeper  
 [30] Supplies for Toolkeeper  
 [40] Supplies for Toolkeeper

GL: 523072  
 CC: 2011-10000

**Dibuat Oleh,**  
 91709(Robby M)  
 2023-06-13 16:03:28

**Checked by,**  
 90156(Mochamad  
 Nugrahaputra)  
**Approved** at 2023-06-15  
 09:40:14

**Budget Control,**  
 90696(Mukhtar L)  
**Approved** at 2023-06-16  
 15:43:00

**Approved by,**  
 90156(Mochamad  
 Nugrahaputra)  
**Approved** at 2023-06-17  
 06:11:34



Supp Pak Fajri ATK  
Akun Bisnis



22/6/2023



13:27

HARI INI

pagi pa,, 09.06 ✓✓

pa, mau repeat order item sbb:

1. Form Continuous 5 Ply Size 1/2 A4, Rp. 240.000/Box, Qty: 158box
2. Sapu Lantai Plastik Nylon, Rp. 23.000/Pcs, Qty: 24Pcs 09.07 ✓✓



harga msh bisa repeat? 09.08 ✓✓

Pagi pak Diki 09.53

Masih sama pak 09.53

Ditunggu PO nya 09.53

Terimakasih 09.53

PT. PASAR PAGI SUKSES  
RUKO OLYMPIC SQUARE NO 21  
Telp 89903076,89906158,89907053 Fax 89900907  
Email : pasar\_pagi\_sukses@yahoo.com

Penawaran harga

Kepada  
PT SCG Lightweight Concrete Indonesia  
Up : Bp DIKI

Cikarang, 4 Oktober 2021

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

No	Nama Barang	Qty	Hrg Satuan	Total
1	CF 9,5 x 11 inch - 5/2 Ply JNS	5 Box	245,000	1,225,000
2	CF 9,5 x 11 inch - 3/2 Ply JNS	10 Box	245,000	2,450,000
3	CF 9,5 x 12 inch - 5/2 Ply (A4 ukuran khusus)	5 Box	315,000	1,575,000
4	CF 9,5 x 12 inch - 3/2 Ply (A4 ukuran khusus)	10 Box	310,000	3,100,000
Sub Total				Rp 8,350,000
PPN				Rp 835,000
Total				Rp 9,185,000

NB Ukuran khusus A4 indent estimasi 7-14 hari dan tidak bs dcancel.

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,



Jenny

