

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015486\)](https://iot.slci.co.id/download_PR/1021015486)

PR Number : 1021015486

Total Price : IDR 164,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021015486.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A01001	Glue : Aica Aibon 700gr	2.000	CAN	06.09.2024	PT SLCI	Supplies	DBA	164,000	

Purpose:

[10] Stock for prod. supplies



Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-23 14:28:40	Checked by, 90718(Abdul Rohman) Approved at 2024-08-26 16:19:48	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 14:55:46	Approved by, 90005(Vorapong Panavasu) Approved at 2024-08-28 14:04:58
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015487\)](https://iot.slsi.co.id/download_PR/1021015487)

PR Number : 1021015487

Total Price : IDR 700,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021015487.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015487.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A09003	Thinner @ 5Ltr	5.000	PAA	06.09.2024	PT SLCI	Supplies	DBA	700,000	

Purpose:

[10] Stock for all prod. area



Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-23 14:30:25	Checked by, 90718(Abdul Rohman) Approved at 2024-08-26 16:25:01	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 14:56:21	Approved by, 90005(Vorapong Panavasuu) Approved at 2024-08-28 14:05:04
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015499\)](https://iot.slci.co.id/download_PR/1021015499)

PR Number : 1021015499

Total Price : IDR 171,531

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015499.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015499.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A03028	PVC Glue (isarplast)	3.000	PC	11.09.2024	PT SLCI	Spare Parts	DBA	171,531

Purpose:

[10] Stock glue for pvc material



Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-23 15:45:22	Checked by, 90718(Abdul Rohman) Approved at 2024-08-26 16:33:12	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 14:58:58	Approved by, 90005(Vorapong Panavasus) Approved at 2024-08-28 14:05:28
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CV.KITA UTAMA

Jl.Interchange Karawang Barat (samping RS CITO - Karawang)

Phone : (0267) 8639 888 Fax: (0267) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	AICA AIBON 601 700GR	KLG	Rp 82.000
2	LEM PIPA PVC ISARPLAS @400gr	KLG	Rp 57.000 58.000
3	THINNER IMPALA 5L	GLN	Rp 145.000

*Campuran water B. Feij
by phone 29/1'24
10/9*

**Harga Belum Termasuk ppn 11%.
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.**

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 27-08-2024

Hormat Kami

FUZI
KITA UTAMA



PT. KARYA GUNUNG MAS

Jl. Taruna Negara – Pintu Tol Karawang Barat No. 167 – Karawang Tel. (0267) 400 377, 7003 338 Fax. (0267) 407 377
karyagunungmas@yahoo.com / karyagunungmas@gmail.com

PENAWARAN HARGA

Karawang. 27 Agustus 2024

Kepada
Yth. Bag Purchasing
PT. SCG Lightweight Concrete Indonesia
Di tempat

NO	NAMA BARANG	QUANTITY	SATUAN	HARGA SATUAN	TOTAL
1	AICA AIBON 700 GR	3	KLG	88,000	264,000
2	ISARPLAS KUAS 400GR	3	KLG	57,000	171,000
3	IMPALA 5 LITER	9	GALON	147,000	1,323,000
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Demikian penawaran dari saya, harga tidak mengikat dan dapat berubah sewaktu-waktu dan Harga diatas belum termasuk dengan uang kuli bongkar, atas perhatian dan kerjasamanya saya ucapkan terima kasih

Hormat saya

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