

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015712\)](https://iot.slci.co.id/download_PR/1021015712)

PR Number : 1021015712

Total Price : IDR 600,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015712.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015712.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11003	Grinding Wheel 4"	80.000	PC	28.10.2024	PT SLCI	Supplies	DBA	600,000

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-10-15 11:39:40	Checked by, 90718(Abdul Rohman) Approved at 2024-10-16 09:33:59	Budget Control, 90696(Mukhtar L) Approved at 2024-10-16 17:03:54	Approved by, 90005(Vorapong Panavasu) Approved at 2024-10-22 15:27:03
---	--	---	--

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015714\)](https://iot.slsi.co.id/download_PR/1021015714)

PR Number : 1021015714

Total Price : IDR 380,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021015714.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015714.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A10004	Cable Ties : 360mm	1000.000	PC	29.10.2024	PT SLCI	Supplies	DBA	380,000	

Purpose:

[10] Stock for electrical supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-10-15 11:35:38	Checked by, 90718(Abdul Rohman) Approved at 2024-10-16 09:33:35	Budget Control, 90696(Mukhtar L) Approved at 2024-10-16 17:02:40	Approved by, 90005(Vorapong Panavasus) Approved at 2024-10-22 15:26:49
---	--	---	---



Supp Pak Dandy PT Berdikari Sukses Sejati

terakhir dilihat hari ini pukul 15.58



Supp Pak 14.07 ✓

Anda menghapus pesan ini 15.02

pak. kita mau repeat order item sbb:

1. Grinding Wheel 4" WD 100X6X16 (4incX6), Qty: 80pcs, harga Rp. 7.500/pcs
2. Cable Ties : 4.8x380mm @100 pcs/pak. Qty: 10 Pak, harga Rp. 38.000/pak

15.03 ✓

harga apakah msh valid? 15.03 ✓

Konfirm pak harga masih bisa sama 15.58

Re: Permintaan Penawaran Harga PWS 08072024

Yunita Yuni <you.nit4.yuni@gmail.com>

Mon 2024-07-08 09:48

To: Diki Setiadi <dikisetia@scg.com>

Cc: Arfandi Kurniawan <arfandikurn@scg.com>; Nita <sales2@pws.co.id>; Yoki Radiansyah <yokiradi@scg.com>

Dear pak Diki

Berikut harga repeat nya

sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Rp 38.000/pak
2. Stamp Ink Nobu 10ml Permanent (Hitam) Rp 55.000/pcs

Thanks & Best Regards

Yuni

On Mon, 8 Jul 2024 at 09.08 Diki Setiadi <dikisetia@scg.com> wrote:

Dear Ibu Nita

Mohon dibuatkan penawaran harga untuk item barang sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Qty: 10Pak
2. Stamp Ink Nobu 10ml Permanent (Hitam)

Thank you.

Best Regards

Diki S

Purchasing Dept.

PT SCG Lightweight Concrete Indonesia

Surya Cipta City Of Industry, Karawang, Indonesia

HP : [+6281380082577](tel:+6281380082577)

P: [+62 267-8610361-2-3](tel:+622678610361-2-3)

F: [+62 267-8610360](tel:+622678610360)

This e-mail contains legally protected intellectual property right and confidential information. If you are not the intended recipient, please immediately delete this e-mail from your system and notify the sender. Any unauthorized usage of this e-mail may be subject to available legal proceeding. This e-mail may contain personal opinion of the author or information that does not relate to the business of The Siam Cement Plc., its affiliates and associates ("SCG") for which SCG shall not be liable. It is advisable that all e-mails be scanned by reliable virus protection software. SCG bears no responsibility for any damage possibly incurred by this e-mail.