

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download\\_PR/1021015667\)](https://iot.scli.co.id/download_PR/1021015667)

**PR Number** : 1021015667  
**Total Price** : IDR 2,625,000  
**Attachment** : Click here ([https://iot.scli.co.id/assets/lampiranpr/PR\\_1021015667.JPG](https://iot.scli.co.id/assets/lampiranpr/PR_1021015667.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A03004	Nail Size 7	150.000	KG	16.10.2024	PT SLCI	Supplies	DBA	2,625,000	

### Purpose:

[10] For repair pallette

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-03 16:53:53	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-04 09:03:00	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-08 13:47:03	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-09 08:39:25
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download\\_PR/1021015653\)](https://iot.scli.co.id/download_PR/1021015653)

**PR Number** : 1021015653  
**Total Price** : IDR 778,000  
**Attachment** : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR\\_1021015653.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015653.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A09001	F-Talit Paint No. 611 Grey @ 1 KG	10.000	PAA	17.10.2024	PT SLCI	Supplies	DBA	778,000	

### Purpose:

[10] For maintenance supplies



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-03 15:45:45	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-04 09:00:52	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-08 13:50:06	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-08 19:27:54
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015649\)](https://iot.slsi.co.id/download_PR/1021015649)

**PR Number** : 1021015649

**Total Price** : IDR 410,000

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015649.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015649.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	5.000	CAN	17.10.2024	PT SLCI	Supplies	DBA	410,000	

### Purpose:

[10] Stock for prod. supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-03 15:37:57	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-04 09:00:23	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-08 13:50:52	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-08 19:27:33
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015651\)](https://iot.slsi.co.id/download_PR/1021015651)

**PR Number** : 1021015651  
**Total Price** : IDR 78,000  
**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015651.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015651.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K12A01006	Tape : Paper Tape 1"	13.000	PC	17.10.2024	PT SLCI	Supplies	DBA	78,000	

### Purpose:

[10] Stock tape for cutting



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-03 15:44:05	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-04 09:00:45	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-08 13:50:21	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-08 19:27:45
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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	PAKU 5CM	KG	Rp 17.500
2	PAKU 7CM	KG	Rp 17.500

**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, 15-08-2024

Hormat Kami

FUZI  
KITA UTAMA



Supp Fuji Kita Utama



13.12 ✓✓

SENJIN

bu, kita mau repeat order item sbb:

1. F-Talit Paint No. 611 Grey @1KG, Harga Rp. 79.000/Kg, qty: 10PAA.,
2. Glue : Aica Aibon 700gr, Harga Rp. 82.000/Kg, qty: 5PAA.,
3. Tape : Paper Tape 1", Harga Rp. 6.000/Kg, qty: 12Pcs.,

13.24 ✓✓

harga msh valid bu?

Diedit 13.24 ✓✓

Masih 13.40

ok bu,, 13.40 ✓✓

Re: Konfirmasi Repeat Order BSS 15082024

dandy@bsspt.id <dandy@bsspt.id>

Thu 2024-08-15 11:35

To:Diki Setiadi <dikisetia@scg.com>

Cc:Yoki Radiansyah <yokiradi@scg.com>

Dear Pak Diki,

Confirm pak untuk Harga masih sama bisa repeat order

1. Stamp Ink Nobu 10ml Permanent (Hitam), Qty: 10Pcs, Harga Rp. 48.000/pcs
2. Grinding Wheel 4" WD 100X6X16 (4incX6), Qty: 30Pcs, Harga Rp. 7.500/Pcs
3. Nail Size 5(Paku Seri 5Cm), Qty: 90kg, Harga Rp. 17.500/Kg
4. Nail Size 7(Paku Seri 7Cm), Qty: 150Kg, Harga Rp. 17.500/Kg

Di tunggu kabar baiknya.

Terima Kasih

Salam

Dandy



PT. GUNUNG MAS



PENAWARAN HARGA

Karawang, 04 JULI 2024

Kepada  
 Yth. Dag Purchasing  
 SCG LIGHTWEIGHT CONCRETE IND. PT  
 Di Tempat

NO	NAMA BARANG	QUANTITY	HARGA SATUAN	JUMLAH
1	CAT KAYU/BESIF-TALIT GIL HELLA GREY LKG	10	79,000.00	790,000.00
2	CAT KAYU/BESIF-TALIT 444 BANANA YELLOW LKG	12	79,000.00	948,000.00
3	THINNER IMPALA GALON	5	148,000.00	740,000.00
4	LAKBAN KERTAS DAIMARU 1"	12	10,000.00	120,000.00
5				-
6				-
7				-
8				-
9				-
10				-
<b>TOTAL</b>				<b>2,598,000.00</b>

Demikian penawaran dari saya, harga tidak mengikat dan dapat berubah sewaktu-waktu dan harga diatas belum termasuk dengan uang kuli bongkar, atas perhatian saya ucapkan terima kasih

H O R M A T R A M I

I W A N





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
					-
					-
					-
					-
					-

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

ENI