

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021013965\)](https://iot.slsi.co.id/download_PR/1021013965)

**PR Number** : 1021013965

**Total Price** : IDR 2,540,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021013965.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013965.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11007	Contactora Schneider LC1D80 Coil 220Vac	2.000	PC	05.10.2023	PT SLCI	Spare Parts	DBA	2,540,000

#### Purpose:

[10] Stock for electrical sparepart

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-09-21 20:47:57

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-09-23  
05:51:52

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-09-25  
11:24:36

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-09-25  
14:37:37

*90401*  
*90065*

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014063\)](https://iot.slci.co.id/download_PR/1021014063)

**PR Number** : 1021014063

**Total Price** : IDR 220,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014063.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014063.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Steker Listrik 1 Phase Broco	4.000	PC	30.10.2023	PT SLCI	Supplies	DBA	60,000
2	20	K		Stop Kontak 4 lubang Broco	4.000	PC	30.10.2023	PT SLCI	Supplies	DBA	160,000

### Purpose:

[10] Electrical supplies for Toolkeper  
[20] Electrical supplies for Toolkeper

GL: 523073

CC: 2011-11900

**Dibuat Oleh,**  
90713(Hanif Wisti J)  
2023-10-09 17:43:10

**Checked by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-10-10  
15:58:36

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-10-11  
14:33:50

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-10-13  
05:38:55

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014122\)](https://iot.slci.co.id/download_PR/1021014122)

**PR Number** : 1021014122

**Total Price** : IDR 731,110

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014122.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014122.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11014	Contactora Schneider LC1D25	2.000	PC	08.11.2023	PT SLCI	Spare Parts	DBA	731,110

### Purpose:

[10] For electrical sparepart



<b>Dibuat Oleh,</b> 90093(Nana Kusmana) 2023-10-18 13:39:39	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved</b> at 2023-10-19 08:47:08	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2023-10-19 17:20:07	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved</b> at 2023-10-20 08:27:52
---	--	---	---

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014141\)](https://iot.slci.co.id/download_PR/1021014141)

**PR Number** : 1021014141

**Total Price** : IDR 1,710,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014141.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014141.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A04001	Hallogen Lamp 400W	6.000	PC	31.10.2023	PT SLCI	Spare Parts	DBA	1,710,000

### Purpose:

[10] For raw material and ballmill area

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-10-18 19:16:20

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-10-19  
08:47:46

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-10-19  
17:23:29

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-10-20  
08:30:13

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021014134\)](https://iot.slsi.co.id/download_PR/1021014134)

**PR Number** : 1021014134

**Total Price** : IDR 285,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021014134.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014134.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A04001	Hallogen Lamp 400W	1.000	PC	31.10.2023	PT SLCI	Spare Parts	DBA	285,000

### Purpose:

[10] for electrical spare part

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-10-17 20:52:59

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-10-19  
08:47:00

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-10-19  
17:19:45

**Approved by,**  
90450(Rossita Sunatra)  
**Approved** at 2023-10-20  
08:13:16

PT Raja Listrik Indonesia  
 Ruko Golden Boulevard Blok C No.18  
 BSD City  
 Tangerang Selatan, Banten 15322  
 Indonesia

**Invoicing address:**

SCG LIGHTWEIGHT CONCRETE INDONESIA PT  
 Surya Cipta City Of Industry  
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel  
 Karawang - Jawa Barat 41361  
 Indonesia  
 ☎ 0267-8610361/2/3  
 📠 0267-8610360

**Shipping address:**

SCG LIGHTWEIGHT CONCRETE INDONESIA PT  
 Surya Cipta City Of Industry  
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel  
 Karawang - Jawa Barat 41361  
 Indonesia

**Nama Kontak :**  
 Diki (Mr.)

**Jabatan Kontak :**  
 Purchasing

**Email Kontak :**  
 dikisetia@scg.com

**Telepon Kontak :**  
 081380082577

**QUOTATION # SO/2023/02127**

**Quotation Date:**  
 19/10/2023 15:05:42

**Expiration Date:**  
 26/10/2023

**Sales:**  
 Putri Dwi Trisnaning 0811-8719-699  
 putri.trisnaning@rajalistrik.co.id

**Payment Terms:**  
 30 Hari

**Incoterms:**  
 DDP

No.	Description	Delivery	Quantity	Unit Price	Price
1.	LC1D80M7 CONTACTOR 80A 220VAC SCHNEIDER	READY STOCK IF UNSOLD	2 PCS	1.300.000,00	Rp 2.600.000,00
2.	LAMP HPI-T 400W/645 E40 PHILIPS	READY STOCK IF UNSOLD	6 PCS	265.000,00	Rp 1.590.000,00
3.	BROCO STEKER ARDE 13310L	READY STOCK IF UNSOLD	4 PCS	11.800,00	Rp 47.200,00
4.	BROCO STOP KONTAK OB 15340 4 GANG NON CP	READY STOCK IF UNSOLD	4 PCS	45.000,00	Rp 180.000,00
5.	CONTACTOR Magnetic LC1D25M7 Schneider 220 VAC	READY STOCK IF UNSOLD	2 PCS	335.000,00	Rp 670.000,00

Note's:

- \*Price Quoted with IDR Currency
- \*Base on Euro/USD Currency, if Rate Up to 5% Will be Follow the rate
- \*Cancellation PO/WO/SPK, 50% payment will be charge from the total PO
- \*Payment should be full amount
- \*For a minimum order purchase of 1,000,000  
 Goods will be sent according to the courier schedule  
 or can be sent via expedition, the cost is borne by the customer
- \*Due to Covid-19, delivery might vary at the time of order**

<b>Subtotal</b>	Rp 5.087.200,00
Pajak	Rp 559.592,00
<b>Total</b>	Rp 5.646.792,00

Complaint, comments and suggestions please contact or WA :  
 MOD(Manager On Duty) +62811 170 822  
 E-mail : hm.teknik@yahoo.com  
 Operational hours : Mon-Fri, 08:00am - 17:00pm (Jakarta Time)



# PT. DUTA SAHABAT LAMA

NO : 052RI / PNWR / DSL / X / 2023

Jakarta, 19/10/2023

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Attn : Bp. Diki

No. Fax :-

## PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :


No	NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1	Contactora Schneider LC1D80 220Vac,	2	Pcs	1.998.500	3.997.000
2	Philips HPI-T 400W/645 E40,	6	Pcs	370.000	2.220.000
3	Steker Listrik 1 Phase Broco,	4	Pcs	15.000	60.000
4	Stop Kontak 4 lubang Broco,	4	Pcs	45.000	180.000
5	Contactora Schneider LC1D25M7,	2	Pcs	510.000	1.020.000
<b>GRAND TOTAL</b>					<b>7.477.000</b>

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 11%

  
DSL PT. DUTA SAHABAT LAMA

RITA



## PT. SAHABAT JAYA BERSAMA

LINDETEVES TRADE CENTER

Jl. Hayam Wuruk No. 127, Jakarta Barat 11180

UG Floor, Blok C2 No. 3

Tel. ( 021 ) 62307709,62201558 Fax. ( 021 ) 62201557

No.QUOTATION: 0148/SJB/X/2023			
Nama Perusahaan	PT. SCG Lightweight Concrete Indonesia		
Alamat	Surya Cipta City Of Industry Kutamekar, Kec. Ciampel, Kab.Karawang Jawa Barat 41363		
Email		Untuk	Bpk. Diki S
Tanggal	19-Oct-23	Cc	
Your Ref.		Dari	Muhtar
Telp.	0267-8610364	Fax	0267-8610360

Berikut kami lampirkan penawaran harga untuk barang-barang yang diminta sbb. :

NO		PERINCIAN BARANG	MERK	QTY		HARGA @ Rp.	SUB TOTAL Rp.
1	Ready	Contactora LC1D80M7 220Vac	Schneider	2	M	2,000,000	4,000,000
2	Ready	Stop kontak 1L 15410 16A 250Vac	Broco	4	Pcs	16,000	64,000
3	Ready	Stop kontak 4L 15340 16A 250Vac	Broco	4	Pcs	46,000	184,000
4	Ready	Contactora LC1D25M7 220Vac	Schneider	2	Pcs	550,000	1,100,000
							-
							-
						<b>SUB TOTAL</b>	<b>5,348,000</b>
						<b>PPN</b>	<b>588,280</b>
						<b>TOTAL</b>	<b>5,936,280</b>

Note : Barang READY gudang, proses 1-2 hari kurang lebih.

Syarat dan Ketentuan :

- \* **Pembayaran : 30 Hari**
- \* Pelayanan Purna Jual : 100% penggantian untuk produk yang diterima dalam kondisi rusak/cacat yang dikarenakan kesalahan pabrik ataupun prosedur pengiriman yang kurang baik.
- \* Harga tidak mengikat dan dapat berubah sewaktu-waktu
- \* Stock tidak mengikat

Demikian penawaran ini kami sampaikan, atas perhatian dan kerjasama yang diberikan kami ucapkan terima kasih.

Hormat kami,

  
PT. SAHABAT JAYA BERSAMA

Muhtar  
Marketing