

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014723\)](https://iot.slci.co.id/download_PR/1021014723)

**PR Number** : 1021014723  
**Total Price** : **IDR 18,000,000**  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014723.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021014723.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08022	Hohner HWI80S- 1261R121- 1500 DAT	2.000	PC	13.08.2024	PT SLCI	Spare Parts	DBA	18,000,00

### Purpose:

[10] Encoder Sensor for conveyor belt packing

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2024-02-15 21:08:07

**Checked by,**  
90450(Rossita Sunatra)  
**Approved** at 2024-02-16  
08:42:08

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-02-20  
10:47:10

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2024-02-24  
10:03:17

0808 99 519 630

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014812\)](https://iot.slci.co.id/download_PR/1021014812)

**PR Number** : 1021014812  
**Total Price** : IDR 3,550,000  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014812.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021014812.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Raspberry Pi 3 Model B V1.2	2.000	PC	29.03.2024	PT SLCI	Supplies	DBA	3,550,000

### Purpose:

[10] Replacement broken unit at PC Toolkeeper

GL: 523073

CC: 2011-11900

**Dibuat Oleh,**  
90717(Romy Deswanto)  
2024-03-08 13:49:51

**Checked by,**  
90715(M.Moechlis)  
**Approved at** 2024-03-12  
09:36:00

**Budget Control,**  
90696(Mukhtar L)  
**Approved at** 2024-03-18  
09:12:51

**Approved by,**  
90005(Vorapong Panavasu)  
**Approved at** 2024-03-18  
13:09:14



# AUTOMATION CONTROL SUPPLIER & SYSTEM INTEGRATOR

Taman Kopo Indah V Ruko Sommerville No.25

Kec Mekar Rahayu, Kel Marga Asih, Kabupaten Bandung, 40218 Indonesia

Telp : (022) 5244-0378

email : sales@savisi.co.id

website : www.savisi.co.id

## PENAWARAN HARGA

To : **PT. SCG Lightweight Concrete Indonesia**  
Jl. Surya Tekno KAV 1-T1-3 Suryacipta City Of Industry  
Karawang 41361 Indonesia

Reff : SJS/OTN/0124/082

Date : 24 January 2024

Note :

Telp : 0267-8610364

Page : 1 of 1

Fax :

Attn : Bapak Diki

From : Amazone Ruwe Munthe

No	Item Code	Description	Lead Time	Brand	Qty	UoM	Unit Price (IDR)	Total Price (IDR)
1	HWI80S-1261R121-1500	Incremental Encoder 12 mm shaft. Power supply: 10-30 VDC 1500 ppr	2-3 Weeks	Hohner	1	Pce	<del>6.300.000</del>	6.300.000
Subtotal							<i>Discount 5%</i> Rp 5.985.000,-	6.300.000
Discount							%	0
Netto Before Tax							<i>Confirm With P. Amazone</i>	6.300.000
PPN							11%	693.000
Grand Total (IDR)							<i>By Phone 13/24</i>	6.993.000

### Terms & Condition

● Note :

Terkait libur Hari Raya Imlek yang berdampak pada pengiriman barang maka untuk order 1 - 16 Februari 2024 estimasi lead time 4-5 minggu

● Validity : 7 Days

● Payment : 40 Days

● Bank Account Information

Bank : Bank Central Asia ( BCA )

Account Number : 3792-5555-67

Account Name : PT. Savisi Jaya Solusi

NPWP : 93.749.495.3-444.000

Hormat Kami,

PT SAVISI JAYA SOLUSI

**Amazone Ruwe  
Munthe**

Sales Engineer

085-222-293-222





PT. SAVISI JAYA SOLUSI  
AUTOMATION CONTROL SUPPLIER & SYSTEM INTEGRATOR

Taman Kopo Indah V Ruko Sommerville No.25  
Kec Mekar Rahayu, Kel Marga Asih, Kabupaten Bandung, 40218 Indonesia  
Telp : (022) 5244-0378 email : sales@savisi.co.id website : www.savisi.co.id

**PENAWARAN HARGA**

To : PT. SCG Lightweight Concrete Indonesia  
Jl. Surya Tekno KAV 1-T1-3 Suryacipta City Of Industry  
Karawang 41361 Indonesia

Reff : SJS/QTN/0424/001

Date : 01 April 2024

Note :

Telp : 0267-8610364

Page : 1 of 1

Fax :

Attn : Bapak Diki

From : Amazone Ruwe Munthe

No	Item Code	Description	Lead Time	Brand	Qty	UoM	Unit Price (IDR)	Total Price (IDR)
1	1x Raspberry Pi 4	1x Raspberry Pi 4 Model B 4GB MADE IN UK Set (include power supply, case, fan, heatsink and communication cable)	7 Days	RASPBERRY	1	Pce	2.675.000	2.675.000
<b>Subtotal</b>								<b>2.675.000</b>
<b>Discount</b> %								<b>0</b>
<b>Netto Before Tax</b>								<b>2.675.000</b>
<b>PPN</b> 11%								<b>294.250</b>
<b>Grand Total (IDR)</b>								<b>2.969.250</b>

Terms & Condition

● Note :

● Validity : 7 Days

● Payment : 40 Days

● Bank Account Information

Bank : Bank Central Asia ( BCA )

Account Number : 3792-5555-67

Account Name : PT. Savisi Jaya Solusi

NPWP : 93.749.495.3-444.000

Hormat Kami,

PT SAVISI JAYA SOLUSI

**Amazone Ruwe  
Munthe**

Sales Engineer

085-222-293-222



NO : 015R1 / PNWR / DSL / II / 2024

Jakarta, 13/02/2024

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	Encoder HWI80S 1261R121-1500(Hohner)	1	PC	7.900.000	7.900.000
	Indent 6-8 Weeks				
GRAND TOTAL					7.900.000

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%

DSI PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

RITA



# PT. PLATINDO KARYA PRIMA

Hardware, Software, Networking, Accessories & Service

Date : 02/04/2024  
No. : SQU240400612  
To : SCG Lightweight Concrete Indonesia, PT  
Jl. Surya Tekno Kav I-T1 - 3 , Suryacipta City Of Industry , Kutamekar , Ciample, Karawang,  
Jawa Barat  
Attention : Bapak Diki  
Phone/Fax : 0267-8610361-2-3/0267-8610360  
Subject : Penawaran Harga IT

Dear Mr/Ms,  
Pursuing our conversation here we forward to a quotation as stated below :

No.	Keterangan	Kuantum	Unit	H.Satuan [IDR]	Total [IDR]
1	Raspberry Pi 4 (Case,fan, Power Supply and kit)	1.00	SET	3.250,000.00	3.250,000.00
Notes:				Total	3.250,000.00
				VAT 11.0000%	357,500.00
				Grand Total	3.607,500.00

### Term & Conditions

- This Quotation is not valid after 02/05/2024.
- Term of Payment: 14 days
- Delivery Time : Ready Stock
- Type Of Sales : FOB Jakarta

\*This document is computer generated. No sign is required.

Best Regards,  
PT. Platindo Karya Prima  
Petty  
Email: petty@platinum-computer.com  
Mobile No.: 081376801199