

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015765\)](https://iot.slsi.co.id/download_PR/1021015765)

**PR Number** : 1021015765  
**Total Price** : IDR 1,440,000  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015765.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015765.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12C06001	Sewing Thread	120.000	PC	25.11.2024	PT SLCI	Packaging Material	DBA	1,440,000

### Purpose:

[10] For beton instant packaging

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-25 18:01:12	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-28 13:00:07	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-28 13:28:52	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-30 10:36:05
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015713\)](https://iot.slci.co.id/download_PR/1021015713)

**PR Number** : 1021015713

**Total Price** : IDR 600,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015713.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015713.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A05008	Sapu Nylon	24.000	PC	14.11.2024	PT SLCI	Supplies	DBA	600,000	

### Purpose:

[10] For Cleaning Production Area

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-15 11:36:53	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-16 09:33:43	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-16 17:03:10	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-10-22 15:26:56
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Supp Pak Fajri CV Berkah Jayasri ATK

terakhir dilihat hari ini pukul 09.40



Owh 12.36

Baik pak, 120pcs ya pak? 12.36

Sy hr ini cuti pak, 12.36

Iya pak, 12.40

HARI INI

pak, kita mau repeat order item sbb:

1. Sapu Lantai Plastik Nylon, harga Rp. 22.000/Box, Qty: 24Pcs.,
2. Benang Jahit Polyester 20/6 New Home, harga Rp. 12.000/Kg, Qty: 120pcs

09.31



harga msih valid pa? 09.32

minta dikonfirmasi y pak, 09.34

Harga masih sama pak diki 09.39



Supp Pak Rudi Duta Sahabat



Anda  
 terims kasih konfirmasinya,  
 Sama" Pak 11.43

HARI INI

pagi pak, 10.22 ✓

pak minta dikirim update harga item sbb:

- 1. Benang Jahit Polyester 20/6 New Home, Qty: 120Pcs.,

10.22 ✓

Anda  
 pagi pak,  
 Pagi 10.30

Cek 10.31  
**15,000 aja** 10.59

ok pak, 11.01 ✓

**PT. PASAR PAGI SUKSES**  
**RUKO OLYMPIC SQUARE NO 21**  
Telp 89903076,89906158,89907053 Fax 89900907  
Email : pasar\_pagi\_sukses@yahoo.com

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**Penawaran harga**

Kepada  
PT SCG Lightweight Concrete Indonesia  
Up : Bp Diki

Cikarang, 25 September 2024

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	Super Pel 770 ml	3 PC	16.000	48.000
2	Handsoap Yuri @3.7Lt	1 Gln	155.000	155.000
3	Sapu Lantai Plastik Nylon nagata 8517	12 PC	27.000	324.000
4	Harpic 450 ml	3 PC	26.000	78.000
5	Cling Pembersih Kaca Reffil 440ml	3 PC	5.000	15.000
6	Pengki Plastik Lion star	5 PC	27.000	135.000
7	Nurse Cap (hairnet trasti hijau) @50pcs/Box	1 Box	35.000	35.000
Sub Total				Rp 790.000
PPN 11%				Rp 86.900
Total				Rp 876.900

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

PT. PASAR PAGI SUKSES  
Ruko Olympic Square No. 21  
Lippo Cikarang - B0457  
Telp. (021) 8910345 / 89906158  
Fax. (021) 89900907

Jenny