

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015203\)](https://iot.slci.co.id/download_PR/1021015203)

PR Number : 1021015203
Total Price : IDR 2,000,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015203.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015203.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Continous form 3 ply	10.000	BOX	26.06.2024	PT SLCI	Supplies	DBA	2,000,000

Purpose:

[10] For create packing slip

GL: 523291

CC: 2011-01200

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-06-12 15:58:44

Checked by,
90450(Rossita Sunatra)
Approved at 2024-06-12
17:14:09

Budget Control,
90696(Mukhtar L)
Approved at 2024-06-13
09:05:15

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-06-13
09:17:05

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015200\)](https://iot.slci.co.id/download_PR/1021015200)

PR Number : 1021015200
Total Price : IDR 468,990
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_10210152001.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_10210152001.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A01009	Tape : Black Tape	30.000	PC	25.06.2024	PT SLCI	Supplies	DBA	468,990	

Purpose:

[10] For stock supplies

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-06-11 17:37:17

Checked by,
90065(Nur Mustaqim)
Approved at 2024-06-12
15:58:19

Budget Control,
90696(Mukhtar L)
Approved at 2024-06-13
09:03:20

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2024-06-13
09:16:58



Supp Pak Fajri CV Berkah Jayasri ATK
terakhir dilihat hari ini pukul 10.48



Ok pak, 11.13

KEMARIN

pak, kita mau repeat order item sbb:

1. Continuous Form 9 1/2 x 11 3NCR 1/2 A4, harga Rp. 240.000/Box, Qty: 10Box,
2. Tape : Black Tape 2" Daimaru, harga Rp. 15.900/Pcs, Qty: 30Pcs

15.20

harga msh valid pak?

15.20

Masih valid semua pak 15.36



PT. PRIMA SENTRAL REJEKI

Ruko Notherdame Blok F No 20 Deltamas Cikarang Pusat Bekasi 17550

Telp 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 22 Mei 2024

Kepada
Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA
Attn Bapak Diki

No Quotation : 008/PSR/V/24
Sub Penawaran harga

Dengan Hormat,
Memenuhi permintaan penawaran harga dari Bapak/Ibu, dengan ini kami mengajukan perincian harga sbb :

No.	Nama Barang	Unit	Harga
1	Socket Omron MY2N (PYF08AE)	Pcs	Rp 30.000
2	Autonics Reflector Sensor (Mirror MS-2)	Pcs	Rp 56.500
3	Lakban 2 Inchi Kain Merk Daimaru	Rol	Rp 17.500
4	Ear Plug Ultrafit 3M 340-4002	Pcs	Rp 23.000

Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

**NB : Penawaran berlaku satu minggu
Harga belum termasuk PPN**

Hormat Kami,

YANTO SUPRIADI
PT. PRIMA SENTRAL REJEKI



PT. LINDA SATIABATI TANJA

NO : 028RR / PNWR / DSL / V / 2024
Kepada Yth.
PT. SCG Lightweight Concrete Indonesia

Jakarta, 22/05/2024

Attn : Bp. Diki S
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	Socket Omron MY2N (PYF08AE)	12	Pcs	19.500	234.000
2	Autonics Reflector Sensor (Mirror MS-2)	4	Pcs	55.000	220.000
3	Tape . Black Tape 2" Daimaru	30	Pcs	20.500	615.000
4	Ear Plug Ultrafit 3M 340-4002	50	Pcs	23.000	1.150.000
GRAND TOTAL					2.219.000

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan,
Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE Harga belum termasuk PPN 11%

Handwritten signature and stamp, including a circular official stamp.

RITA