

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015018\)](https://iot.slci.co.id/download_PR/1021015018)

PR Number : 1021015018
Total Price : IDR 286,260
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015018.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015018.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11006	Socket Omron MY2N	12.000	PC	27.05.2024	PT SLCI	Spare Parts	DBA	286,260

Purpose:

[10] For electrical sparepart

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-05-02 17:28:18

Checked by,
90065(Nur Mustaqim)
Approved at 2024-05-06
16:32:11

Budget Control,
90696(Mukhtar L)
Approved at 2024-05-07
17:01:17

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-05-08
08:58:47

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015039\)](https://iot.slci.co.id/download_PR/1021015039)

PR Number : 1021015039
Total Price : **IDR 200,000**
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015039.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015039.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A14011	Autonics Reflector Sensor	4.000	UNT	13.05.2024	PT SLCI	Spare Parts	DBA	200,000

Purpose:

[10] Stock for electrical sparepart

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-05-05 14:32:22

Checked by,
90065(Nur Mustaqim)
Approved at 2024-05-06
16:32:39

Budget Control,
90696(Mukhtar L)
Approved at 2024-05-07
17:14:40

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-05-08
08:59:23

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015047\)](https://iot.slci.co.id/download_PR/1021015047)

PR Number : 1021015047
Total Price : IDR 1,200,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015047.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015047.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A14002	Ear Plug	50.000	PC	21.05.2024	PT SLCI	Supplies	DBA	1,200,000

Purpose:

[10] for noise area

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-05-07 19:38:27

Checked by,
90065(Nur Mustaqim)
Approved at 2024-05-08
09:54:53

Budget Control,
90696(Mukhtar L)
Approved at 2024-05-08
16:22:00

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-05-10
11:15:57

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015070\)](https://iot.slci.co.id/download_PR/1021015070)

PR Number : 1021015070
Total Price : **IDR 476,970**
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015070.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015070.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01009	Tape : Black Tape	30.000	PC	23.05.2024	PT SLCI	Supplies	DBA	476,970

Purpose:

[10] For stock supplies

Dibuat Oleh,
90401(Yayan Abdul Azis)
2024-05-16 13:46:39

Checked by,
90065(Nur Mustaqim)
Approved at 2024-05-17
16:25:25

Budget Control,
90696(Mukhtar L)
Approved at 2024-05-20
13:52:49

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2024-05-22
13:34:00



PT. Berdikari Sukses Sejati
 Komplek Permata Kopo 2 blok E2 no 53
 Jawa Barat, Indonesia, email : Sales@bsspt.id

Quotation

Kepada :
 PT. SCG Lightweight Concrete Indonesia
 Karawang
 Up. Bpk Arfandi

NO : QN- 2405044
 Quot Date: 22-Mei-24
 Valid Date: 29-Mei-24
 TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Socket Omron MY2N (PYF08AE)	12	Pcs	19000 IDR23.000	IDR276.000
2		Autonics Reflector Sensor (Mirror MS-2)	4	Pcs	IDR47.500	IDR190.000
3		Tape : Black Tape 2" Daimaru	30	Pcs	IDR15.500	IDR465.000
4		Ear Plug Ultrafit 3M 340-4002	50	Pcs	IDR22.000	IDR1.100.000

*Confirm with P. Dandy
 By phone 22/24
 /05*

Total	IDR2.031.000
PPN 11%	IDR223.410
Grand Total	IDR2.254.410

Term and Condition :
 -Harga termasuk biaya pengiriman ke Lokasi
 -Barang inden 7 hari kerja
 -Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)



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	Roll	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