

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016608)

PR Number : 1021016608

Total Price : IDR 9,541,920

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016608.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A05028	Tubing Pipe 3/16" b mww\	240.000	M	17.06.2025	PT SLCI	Spare Parts	DBA	9,541,920

Purpose:

[10] For cutting process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 14:47:15	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:48:39	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 08:57:09	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:47:44
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ALT

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016554\)](http://192.168.1.28/download_PR/1021016554)

PR Number : 1021016554

Total Price : IDR 228,330

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016554.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K16A10002	Sunny hose 6"	5.000	M	02.07.2025	PT SLCI	Spare Parts	DBA	228,330	

Purpose:

[10] Stock for chute scale sand & return to main mixer

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 13:30:37	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:19:50	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:02:03	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:43:58
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PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016642)

PR Number : 1021016642

Total Price : IDR 960,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016642.JPG)

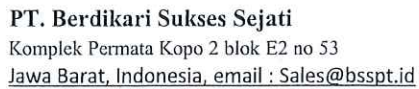
Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A08001	Oil Based Stamp Ink	20.000	PC	07.07.2025	PT SLCI	Supplies	DBA	960,000	

Purpose:

[10] For mark prod. date of mortar

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-14 12:01:27	Checked by, 90715(M.Moechlis) Approved at 2025-06-16 10:08:45	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-16 15:06:01	Approved by, 90006(Atikom Imsap) Approved at 2025-06-17 14:33:54
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NO	:	QN-	2506052
Quot Date :			17-Jun-25
Valid Date :			24-Jun-25
TOP	:		30 Days

Kepada :
PT. SCG Lightweight Concrete Indonesia
Karawang
up. Bpk Diki/Yoki

FD 43.000/RD
FD 46.000/RS

Term and Condition :

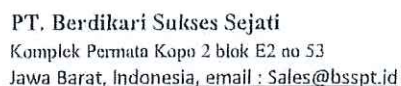
- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)



NO	:	QN-	2506049
Quot Date	:		11-Jun-25
Valid Date	:		18-Jun-25
TOP	:		30 Days

Kepada :
PT. SCG Lightweigt Concrete Indonesia
Karawang
up. Bpk Diki/Yoki

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- 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)



PENAWARAN PENJUALAN

PT SINAR TEKNIKA MULIA

GEDUNG HWI 2 CKS16

021-6246539

No Transaksi : 0393/PJ/UTM/0625

Tanggal : 13/06/2025 13.35.47

Pelanggan : PL0002 PT SCG LIGHTWEIGHT CONCRETE INDONESIA

Dept. : UTM

User : ADMIN

No.	Kode Item	Nama Item	Merk	Harga	Jml	Satuan	Total
1	T4MM08	TUBING TEMBAGA 4MM @ 5.8 mtr		48.000,00	240	MTR	11.520.000,00
2	TT6MMB	TUBING TEMBAGA 6MM @ 5.8 mtr		45.000,00	240	PCS	10.800.000,00

Keterangan : Jml Item : 480,00 Sub Total : 22.320.000,00

Hormat Kami

Potongan : 0,00 % 0,00

Pajak : 11,00 % 2.455.200,00

Biaya Lain : 0,00

Total Akhir : 24.775.200,00

DP : 0,00



(.....)



PT. DUTA SAHABAT LAMA

NO : 023R / PNWR / DSL / VI / 2025

Jakarta, 13/06/2025

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		Stamp Ink Nobu 10ml Permanent (Hitam)	14	pcs	55.500	777.000
2		Cable Ties : 4.8x380mm @100 pcs/pak	10	pak	48.000	480.000
3		Sealant: Silicone Clear Dowsil Glass Red	28	pcs	45.000	1.260.000
4		Mask : Medical Mask 3ply @50pcs/Box	20	pcs	20.000	400.000
GRAND TOTAL						2.917.000

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%

DSL PT. DUTA SAHABAT LAMA

RITA



PT. DUTA SAHABAT LAMA

NO : 026RI / PNWR / DSL / V / 2024

Jakarta, 08/05/2024

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Arfandi

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		Bolt & Nut M16x60 8.8 Full Drat Baja	100	pcs	6.250	625.000
2		Meteran 3 meter	6	pcs	25.500	153.000
3		Sunny hose 6inc	2	m	47.500	95.000
4		Rubber coupling Rotex GR 24	4	pcs	234.000	936.000
5		Extreme industrial double tape (gambar seperti di bawah ini)	2	pcs	-	-
GRAND TOTAL						1.809.000

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%

DSL PT. DUTA SAHABAT LAMA

RITA