

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016445)

PR Number : 1021016445

Total Price : IDR 2,341,248

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016445.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A05002	WD 40	32.000	CAN	19.05.2025	PT SLCI	Supplies	DBA	2,341,248	

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-05-05 11:00:36	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-05 12:43:55	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-08 09:38:35	Approved by, 90006(Atikom Imsap) Approved at 2025-05-09 17:52:11
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016485)

PR Number : 1021016485

Total Price : IDR 1,101,648

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016485.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01010	SUN PAT eco 310+305 (Glue)	3.000	PC	21.05.2025	PT SLCI	Supplies	DBA	1,101,648

Purpose:

[10] Stock for mechanical supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-05-07 15:55:05	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-07 16:43:02	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-08 09:37:07	Approved by, 90006(Atikom Imsap) Approved at 2025-05-09 17:51:30
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016488\)](http://192.168.1.28/download_PR/1021016488)

PR Number : 1021016488

Total Price : IDR 800,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016488.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Pillow Block FYH UCF 209	4.000	PC	02.06.2025	PT SLCI	Supplies	DBA	800,000	

Purpose:

[10] Repair Screw 01 & 02 Boiler

GL: 523072

CC: 2011-11900

Dibuat Oleh,
91709(Robby M)
2025-05-09 14:12:00

Checked by,
90715(M.Moechlis)
Approved at 2025-05-13
09:39:32

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-05-13
14:46:31

Approved by,
90006(Atikom Imsap)
Approved at 2025-05-14
09:31:00

PT. ASIAN BEARINDO SEJAHTERA

Jl. Lautze 103-105 Jakarta Pusat 10740

Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357

Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

Sales QuotationQuote Date : **09 May 2025**Quote Number : **QUOA25051129**Sales Counter : **DYAH**Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**

Up. Ms.Rossita

Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of**Industry Kutamekar, Ciampe****Karawang - Jawa Barat 41361**

No	Item Description	Brand	Qty	Unit Price	Amount	Div Time
1	LEM SUNPAT-ECO	BANDO	4 SET	340,810.00	1,363,240.00	GDG
2	WD 40 (412 ML) SMART STRAW	USA	31 PCS	74,625.00	2,313,375.00	READY

Say : empat juta delapan puluh satu ribu empat puluh tiga Rupiah

TOTAL 3,676,615.00**PPN 404,428.00****GRAND TOTAL 4,081,043.00**

Description: Terima kasih atas perhatiannya.

Terms & Condition

1. Price : Rupiah Nett
2. Validity : 7 Days from the above quoted date

Bank : BCA

A.n : PT. ASIAN BEARINDO SEJAHTERA

Ac. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
- 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
- 3) **Ex-stocks subject to prior sales

We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Prepared By,

Approved By

Approved By Customer

Date:

Date:

Date:

Jl. Lautze 103-105 Jakarta Pusat 10740
Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357
Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**
Up. Pak Diki
Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of
Industry Kutamekar, Ciampei
Karawang - Jawa Barat 41361

Quote Date : 14 May 2025
Quote Number : QUOA25051671
Sales Counter : DYAH

No	Item Description	Brand	Qty	Unit Price	Amount	Div Time
1	UCF 209	FYH	4 PCS	204,885.00	819,540.00	READY

Say : sembilan ratus sembilan ribu enam ratus delapan puluh sembilan Rupiah

TOTAL	819,540.00
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PPN	90,149.00
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GRAND TOTAL	909,689.00
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— Description: —
Terima kasih atas perhatiannya.

1. Price : Rupiah Nett
2. Validity : 7 Days from the above quoted date

A.n : PT. ASIAN BEARINDO SEJAHTERA
Ac. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
 - 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
 - 3) **Ex-stocks subject to prior sales
- We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Approved By Customer

Date:

Date:

Date:



PT. DUTA SAHABAT LAMA

NO : 005R / PNWR / DSL / 1 / 2025

Jakarta, 09/01/2025

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		WD 40 @412ml Jumbo	10	PCS	102.000	1.020.000
2		Roda Ban Artco (Ban Hidup)	5	PCS	195.000	975.000
GRAND TOTAL						1.995.000

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. SLS BEARINDO
JL. TRIDASAWARSA 3A
SUNTER AGUNG, TANJUNG PRIOK
KOTA ADM JAKARTA UTARA, DKI JAKARTA 14350

Phone: +6221 2265 3838 (HUNTING) Fax: +6221 2265 3836-37
E-mail: inquiry@slsbearindo.com



Quotation

Quote To :

PT.SCG LIGHTWEIGHT CONCRETE INDONESIA

JL.SURYA TEKNO KAV I-T1-3,
SURYACIPTA CITY OF INDUSTRY,
KUTAMEKAR,CIAMPOL,
KARAWANG,JAWA BARAT
KARAWANG 41361

Phone : 0267-8610361

Fax : 0267-8610360

Attention : MR. DIKI

Currency : IDR

Quotation # : SQ 2025050783

Date : 15/05/2025

Validity		SalesPerson	Quote by	Customer Ref	DeliveryMode		Terms
7 Days		SUBHAN	SALES ENGINEER - CIKA	BY EMAIL	Delivery		30 Days
Ln	Qty	Description		Remark	Price	Disc%	Amount
1	4 SE	BANDO SUNPAT ECO 310+305 (GLUE)		DEL 2-3 DAYS	402,000.00	0	1,608,000.00
2	31 PC	FYH UCF 209		DEL 2-3 DAYS	236,000.00	0	7,316,000.00

Memo:

Total	8,924,000.00
Discount.00%	0.00
Freight	0.00
Misc	0.00
PPN	981,640.00
Grand Total	9,905,640.00

Contact us for another mechanical parts needed such as :

1. Coupling
2. V Belt, Timing Belt, and Pulley
3. Chain and Sprocket
4. Geared Motors
5. Gearboxes

Terms & Conditions

Stock subject to prior Sales.

Please split PO for Ex-Stock & Indent Item