

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

 Download PDF! ([http://192.168.1.28/download\\_PR/1021017043](http://192.168.1.28/download_PR/1021017043))

|             |                                                                                                                                                |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| PR Number   | : 1021017043                                                                                                                                   |
| Total Price | : IDR 8,531,424                                                                                                                                |
| Attachment  | : Click here ( <a href="http://192.168.1.28/assets/lampiranpr/PR_1021017043.JPG">http://192.168.1.28/assets/lampiranpr/PR_1021017043.JPG</a> ) |

## Details PR

| No. | Item | A | Material  | Short Text                         | Quantity | Unit | Delivery Date | Plant   | Matl.Group         | PGR | Valu |
|-----|------|---|-----------|------------------------------------|----------|------|---------------|---------|--------------------|-----|------|
| 1   | 10   |   | K12C03001 | Plastick Wrapping MR 500x100020mic | 96.000   | ROL  | 02.01.2026    | PT SLCI | Packaging Material | DBA | 8,53 |

### Purpose:

[10] For wrapping product Instant concrete & Mortar

|                                                                       |                                                                                       |                                                                                          |                                                                                      |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Dibuat Oleh,</b><br>90473(Wahyu Pebriyanto)<br>2025-12-18 09:51:56 | <b>Checked by,</b><br>90031(Sigit Setiyono)<br><b>Approved</b> at 2025-12-18 10:58:25 | <b>Budget Control,</b><br>90705(Mohamad Rizky)<br><b>Approved</b> at 2025-12-21 14:28:24 | <b>Approved by,</b><br>90006(Atikom Imsap)<br><b>Approved</b> at 2025-12-23 15:59:52 |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

 Download PDF! ([http://192.168.1.28/download\\_PR/1021017044](http://192.168.1.28/download_PR/1021017044))

|             |                                                                                                                                                |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| PR Number   | : 1021017044                                                                                                                                   |
| Total Price | : IDR 3,081,510                                                                                                                                |
| Attachment  | : Click here ( <a href="http://192.168.1.28/assets/lampiranpr/PR_1021017044.JPG">http://192.168.1.28/assets/lampiranpr/PR_1021017044.JPG</a> ) |

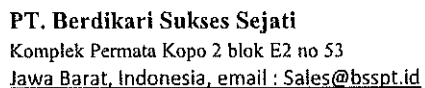
## Details PR

| No. | Item | A | Material  | Short Text    | Quantity | Unit | Delivery Date | Plant   | Matl.Group         | PGR | Value     |
|-----|------|---|-----------|---------------|----------|------|---------------|---------|--------------------|-----|-----------|
| 1   | 10   |   | K12C06001 | Sewing Thread | 270.000  | PC   | 19.01.2026    | PT SLCI | Packaging Material | DBA | 3,081,510 |

### Purpose:

[10] For beton instant packaging material Polyster 20/6 brand new home

|                                                                       |                                                                                          |                                                                                             |                                                                                         |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Dibuat Oleh,</b><br>90473(Wahyu Pebriyanto)<br>2025-12-18 09:55:18 | <b>Checked by,</b><br>90031(Sigit Setiyono)<br><b>Approved</b> at 2025-12-18<br>10:58:30 | <b>Budget Control,</b><br>90705(Mohamad Rizky)<br><b>Approved</b> at 2025-12-21<br>14:28:21 | <b>Approved by,</b><br>90006(Atikom Imsap)<br><b>Approved</b> at 2025-12-23<br>15:59:58 |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|



```
NO      : QN- 2510086
Quot Date: 23-Okt-25
Valid Date: 30-Okt-25
TOP     : 30 Days
```

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

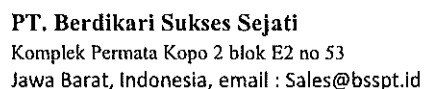
**Hormat Kami**



(Dandy Ramdani)

### Approval

(Pihak Pembeli)



NO : QN- 2510090  
Quot Date : 29-Okt-25  
Valid Date : 05-Nov-25  
TOP : 30 Days

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



PT. Plastin Eka Prakarsa

[click here for contact info](#)



Terima kasih telah menghubungi PT. Plastin Eka Prakarsa. Silakan beri tahu apa yang dapat kami bantu.  
Kami akan segera membalas pesan anda.

Silahkan cek produk katalog kami disini

[https://drive.google.com/file/d/1CvRxWbri\\_G8ddqdcfH-dH-qcFNYMB\\_G/view?usp=drivesdk](https://drive.google.com/file/d/1CvRxWbri_G8ddqdcfH-dH-qcFNYMB_G/view?usp=drivesdk)

3:43 PM

bisa dikirimkan untuk penawaran harga Plastick Wrapping MR 500x1000x20mic

3:43 PM ✓

baik pak, kami segera buat kan ya

3:45 PM

rencana 100roll

3:45 PM ✓

untuk harganya di Rp 262.000 + PPn ya pak

3:53 PM

Ekh maaf bu

3:54 PM ✓

Salah ukuran

3:54 PM ✓

Harus nya MR 500x300x20mic ya

3:54 PM ✓

klo untuk ini harganya di Rp 90.090 + PPn pak

3:57 PM



Type a message





Supp Bu Yunita PT. Putra Wijaya  
online



HARI INI

pak . benang udh sampe ya 11.12

tlg di cek 11.12

dan ditunggu PO nya 11.12

Ok siap. po hari ini dikirim email bu. 11.16

ok 11.17

bu mau repeat order item sbb:

1. Benang Jahit Polyester 20/6 New Home, harga Rp. 12.000/pcs, Qty: 120pcs

13.06

harga msh valid bu? 13.06

Oke masih 13.06

ok baik bu. 13.07

email sy sdh msk blm bu? 13.07