

# Display Purchase Req. 1021013588

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013588

Header

Default Values

Requisn Date	Status	Item	A	I	Material	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Material Group	Plant	Stor. Loc.	PGr	Total Value
03.07.2023		10	F			Feed End Head Linings 16 Ro...	1	ST	29.12.2023	1	Robby	Asset; AUC	PT SLCI		DBA	35,000,000
03.07.2023		20	F			Shell Linings 24 Rows/Set	1	ST	29.12.2023	1	Robby	Asset; AUC	PT SLCI		DBA	520,000,000
03.07.2023		30	F			Discharge End Linings 16 Row...	1	ST	29.12.2023	1	Robby	Asset; AUC	PT SLCI		DBA	37,000,000

Item [ 10 ] Feed End Head Linings 16 Rows/Set

Material Data | Quantities/Dates | Valuation | Account Assignment | Source of Supply | Status | Contact Person | Texts | Delivery Address | Spec2000 / SC

- Item text
- Item note
- Delivery text
- Material PO text

A...

Purpose:  
Project Replacement Rubber Lifter Ball Mill #3  
  
GL: 910030  
IO: 201020000234

Continuous-tex...

**SCG**

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

PT. SCG Lightweight Concrete Indonesia

Project (CIP) / Asset Requestion Form

 Project Asset**DETAIL**

Project/ Asset Name : Rubber Ball Mill #3  
 Purpose : Replacement lifter rubber Ball Mill #3 after running 7000 hours  
 Department Cost Center : Maintenance  
 Start/ Finish : Jan-2023 - Sep-2023

**BUDGET**

Annual Budget  
 Additional Budget

Original Amount : Rp850,000,000.00  
 Additional Amount 1 :  
 Additional Amount 2 :

Re-approved By Director  
 Re-approved By Director

Project/ Asset Number \*) : IO 201020000234

\* Filled by Accounting

Proposed By	Acknowledged By	Check By	Approved By
User	User Superior	Accounting Dept	Director

Template for the Capital expenditure budget 2023

													5,153,666,000			
ComCode	FiscalYear	BudgetName	Order Code	CE Code	CAPEX Code	StartDate (Format 1/1/2022)	EndDate (Format 31/10/2022)	Quantity	Unit	Useful Life	Budget Amount (IDR)	Currency	Group	Priority		
2010	2023	Recondition Pipe water supply packing to Boiler (pipe 4" length 120 meter)	1	2	21A			1	UT	8	65,000,000	IDR	Turnaround & Maintenance	3		
2010	2023	Radiator cooling system for hydraulic (Crane loading unloading; tilting #3; and tilting #1) 100Lpm	1	2	21A			3	UT	8	21,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Recondition inverter WKB Machine	1	2	21A			1	LOT	8	103,000,000	IDR	Turnaround & Maintenance	2		
2010	2023	Recondition Cable Orange Part Number : 13354310	1	2	21A			1	Roll	8	55,278,000	IDR	Turnaround & Maintenance	1		
2010	2023	Recondition Cable Hijau Part Number : 13324551 Profinet	1	2	21A			1	Roll	8	27,888,000	IDR	Turnaround & Maintenance	1		
2010	2023	Recondition; Backup Program and Update Firmware Controller Siemens WKB	1	2	21A			3	UT	8	25,000,000	IDR	Turnaround & Maintenance	2		
2010	2023	Recondition Panel QMC Incoming LV MDB	1	2	21A			7	UT	8	15,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Asset Motor Lifter WKB Crosscutting Lammers 1T290011BB234FB4-Z	1	2	21A			1	UT	8	9,500,000	IDR	Turnaround & Maintenance	1		
2010	2023	Recondition Master Controller Beckhoff Twincat dan Dongle HMI Simplicity	1	2	21A			1	LOT	8	55,000,000	IDR	Turnaround & Maintenance	2		
2010	2023	Hydrant System	2	2	12A			1	LOT	8	1,300,000,000	IDR	Safety	1		
2010	2023	Sand Dryer	2	4	04A			1	LOT	4	2,000,000,000	IDR	Product cost Saving	1		
2010	2023	Slurry Pump MST 6x4D-MAH	1	2	21A			1	UT	4	24,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Slurry Pump MST 4x3C-MAH	1	2	21A			1	UT	4	44,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Aluminium Dosing Plant (New Design)	1	2	21A			1	LOT	4	150,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Rubber Ball Mill #3	1	2	21A			1	LOT	4	850,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Repainting Silo Rawmat	1	2	21A			1	LOT	4	100,000,000	IDR	Turnaround & Maintenance	3		
2010	2023	Recondition Econimizer Boiler	1	2	21A			1	LOT	4	150,000,000	IDR	Turnaround & Maintenance	1		
2010	2023	Recondition Company name (front gate), ceiling and main building	1	2	21A			1	LOT	8	150,000,000	IDR	Turnaround & Maintenance	2		
2010	2023	Printer Dot Matrix LQ-2190	1	2	21A			1	UT	4	9,000,000	IDR		2		

## RUBBER BALL MILL #3 COST

No	Items	Quantity	Unit	Total Price
1	FEED END HEAD LININGS	16	Rows	35,000,000
2	SHELL LININGS	24	Rows	520,000,000
3	DISCHARGE END LININGS	16	Rows	37,000,000
4	INSTALLATION JOB	1	Lot	55,000,000
<b>GRAND TOTAL</b>				<b>647,000,000</b>

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**Fw: Request Asset Replacement Rubber Ballmill**

1 message

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**Damita Adhi Pratama** <damitama@scg.com>  
To: "muhamadindarobby@gmail.com" <muhamadindarobby@gmail.com>

Mon, Jun 26, 2023 at 2:17 PM

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**From:** Mohamad Rizky <mohamadriz@scg.com>  
**Sent:** Monday, June 26, 2023 11:06 AM  
**To:** Damita Adhi Pratama <damitama@scg.com>  
**Cc:** Mukhtar Luthfi <mukhtar01@scg.com>; Rossita Sunatra <rossitas@scg.com>; Mochamad Nugrahaputra <mochamnu@scg.com>  
**Subject:** Re: Request Asset Replacement Rubber Ballmill

Dear Mas Damita,

Terlampir pengajuan AUC (Replacement Rubber Ballmill) dengan nomor IO 201020000234

Terima Kasih  
Best Regards,  
Rizky

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**From:** Mukhtar Luthfi <mukhtar01@scg.com>  
**Sent:** Friday, June 23, 2023 4:20 PM  
**To:** Mohamad Rizky <mohamadriz@scg.com>  
**Subject:** Fw: Request Asset Replacement Rubber Ballmill

To Rizky

Tolong di proses ya

THank You  
Mukhtar

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**From:** Vorapong Panavasus <voraponu@scg.com>  
**Sent:** Monday, June 19, 2023 5:29 PM  
**To:** Damita Adhi Pratama <damitama@scg.com>  
**Cc:** Mochamad Nugrahaputra <mochamnu@scg.com>; Rossita Sunatra <rossitas@scg.com>; Mukhtar Luthfi <mukhtar01@scg.com>  
**Subject:** RE: Request Asset Replacement Rubber Ballmill

Approved

**VORAPONG PANAASU**  
President Director, SCG Lightweight Indonesia (SLCI)  
HP: (+62) 81218445555  
E-mail: voraponu@scg.com

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**From:** Damita Adhi Pratama <damitama@scg.com>  
**Sent:** Monday, June 19, 2023 5:21 PM  
**To:** Vorapong Panavasus <voraponu@scg.com>  
**Cc:** Mochamad Nugrahaputra <mochamnu@scg.com>; Rossita Sunatra <rossitas@scg.com>; Mukhtar Luthfi <mukhtar01@scg.com>  
**Subject:** Request Asset Replacement Rubber Ballmill

Dear Pak Tommy

Kindly Approve my request asset for replacement **Rubber Ballmill 3** based on plan and running hours

Project       Asset

**DETAIL**




Project/ Asset Name : Rubber Ball Mill #3  
 Purpose : Replacement lifter rubber Ball Mill #3 after running 7000 hours  
 Department Cost Center : Maintenance  
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**BUDGET**

Annual Budget       Additional Budget

Original Amount : Rp850,000,000.00  
 Additional Amount 1 :  
 Additional Amount 2 :  
 Re-approved By Director :  
 Re-approved By Director :

Project/ Asset Number \*) : \* Filled by Accounting

Proposed By	Acknowledged By	Check By	Approved By
			
User	User Superior	Accounting Dept	Director



Thank you

Best Regards,

Damita Adhi Pratama

Maintenance Engineer

PT. SCG Lightweight Concrete

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 **IO 201020000234 - Replacement Rubber BM #3 (signed).pdf**  
624K

## RUBBER BALL MILL #3 COST

No	Items	Quantity	Unit	Total Price
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2	SHELL LININGS	24	Rows	520,000,000
3	DISCHARGE END LININGS	16	Rows	37,000,000
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<b>GRAND TOTAL</b>				<b>647,000,000</b>