



PT Trakindo Utama

Purchase Request Manual Form

PR date : 17 / 03 / 2020

PR No. 02JO200025

Requestor : Frans Pondayar

PR Type : OPEX

e-Mail : fpondaya@fmi.com

If CAPEX, select type : Standard

Plant Code : 1C50 - TIMIKA

Account. Assign. Cat. : K - Cost Center

Department : HC SS

Reason of purchase (Include justification for replacement)

Division : TTD

Adjust & repair brake vehicle unit PA1585MC/01-9270 (item 1)

Cost Center : 10C0299JO

TU-48 (item 2), TU-51 (item 3), TU-50 (item 4), TU-50 Nov-19 (item 5)

PA8002MK (item 6), PA8007MK/01-9616 (item 7)

Required date : 17 / 03 / 2020

Deliver to :

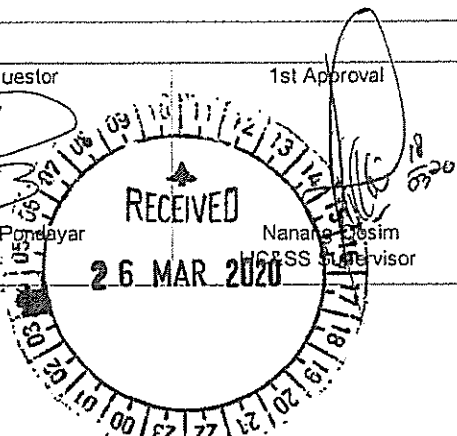
No.	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Adjust LH brake system at unit LV Ford Everest PA1585MC (01-9270)		1	Item	Rp 175,000	PURCHASING SECTION TTD		7000003613 / 10C9060HG
2	Adjust brake system at unit isuzu panther PA1850MD (TU-48)		1	Item	Rp 150,000	PR Completeness Description <input checked="" type="checkbox"/> Quantity Order <input checked="" type="checkbox"/> Account Change <input checked="" type="checkbox"/> CER / EER <input checked="" type="checkbox"/> Approval / Signature <input checked="" type="checkbox"/> Attachment <input checked="" type="checkbox"/> Quotation <input type="checkbox"/> List Details <input type="checkbox"/> Other <input type="checkbox"/>	Supplier Status Existing Supplier <input checked="" type="checkbox"/> New Supplier <input checked="" type="checkbox"/>	7000003613 / 10C0230HY
3	Adjust brake system at unit LV Toyota Fortuner DS1736MD (TU-51)		1	Item	Rp 175,000		Remarks/Comment <i>[Signature]</i>	7000003613 / 10C0299JO
4	Adjust brake system at unit isuzu panther PA1852MD (TU-50)		2	Item	Rp 166,900		Purchasing Category - Buyer Project Office Supplies <input type="checkbox"/> Safety Supplies <input type="checkbox"/> Printing <input type="checkbox"/>	7000003613 / 10C0299JB
5	Adjust brake system at unit isuzu panther PA1852MD (TU-50) NOV-19		3	Item	Rp 183,800		Purchasing Category - Buyer Project Office Supplies <input type="checkbox"/> Safety Supplies <input type="checkbox"/> Printing <input type="checkbox"/>	7000003613 / 10C0299JB
6	Adjust hand brake system at unit LV Toyota Hillux PA8002MK, Holder By Field Service		1	Item	Rp 175,000	Purchasing Category - Buyer Project Consultant - Technical Assistant <input type="checkbox"/> PP Machine & Engine Add'l <input type="checkbox"/> Facilities <input type="checkbox"/> Miscellaneous <input type="checkbox"/>		7000003613 / 10C9060HG
7	Adjust brake system at unit LV Toyota Hillux PA8007MK (01-9616), Holder By Field Service Crew		1	Item	Rp 175,000	Facilities <input type="checkbox"/> Miscellaneous <input type="checkbox"/> Vehicle <input checked="" type="checkbox"/> Other <input type="checkbox"/>		7000003613 / 10C9060HA

[Handwritten signature]
26/3/20

Additional notes:

Reference to Nota Service from PT Central Cintra Nusantara

Requestor <i>[Signature]</i> Frans Pondayar	1st Approval <i>[Signature]</i> Nanang Desim HCSS Supervisor	2nd Approval <i>[Signature]</i> Devi Sumarhadi HR Manager	3rd Approval <i>[Signature]</i> Irwan Sihala Signature/Name/Date Title: 23/3/20
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NOTA SERVICE

BLM BAYAR

STATUS MAINTENANCE **SELESAI**

Tgl (Proses - Selesai) : 30/12/19 09.17 - 30/12/19 09.17 Merk & Type Unit : ISUZU PANTHER JTRH
 Lama pengerjaan : 190t Roda/R KM : 149732
 No WO Service : MI-1912361448 Nama Penilik : TRAKINDO UTAMA PT
 ID - Nomor Kendaraan : UN-0376 - PA1952KD Alasst :
 POC & No HP : FRANS (HP 8114909129)

No	Part Number	Id Brg	Nama Sparepart/Jasa	Sat	Qty	gHarga	Subtotal
1	PSG	51106	ANPLAS ROLL	PSG	1	16.900	16.900
Subtotal							Rp 16.900

o Keluhan-keluhan
 - DEK ADJAST REM UTAMA BELAKANG KIRI - DEK ADJAST REM PAKIR KIRI

o Diagnosa Mekanik
 - OTTUNGO

SUBTOTAL SPAREPART	Rp	16.900
SUBTOTAL SERVICE	Rp	130.000
SUBTOTAL MEKANIK	Rp	0
DISKON (0 %)	Rp	0
SUBTOTAL	Rp	166.900
PPH 10%	Rp	16.690
TOTAL	Rp	183.590

o BIAYA SERVICE/MAINTENANCE

No	Nama Biaya	Qty	gBiaya
1	JASA PERBAIKAN UNIT TYPE 1	1	130.000
Subtotal			1 Rp 130.000

o TEAM MEKANIK

No	Nama Mekanik	Biaya
1	KP-004 LUTHER	0
Subtotal		Rp 0

PAID
 08 APR 2020
 PT. CENTRAL CINTRA
 TYRES & BATTERY

Terbilang:
 # seratus Delapan Puluh Tiga Ribu Lima Ratus Sembilan Puluh Ratus #

Admin
PT. CENTRAL CINTRA NUSANTARA

Signature