

DATA PUNCHLIST NEED RECTIFICATION
AREA : SOLO/KLATEN

CITY	NO	SITE ID	SITE NAME	ITEM PUNCHLIST	Column1	REMARKS
SOLO	1	SF07-05-068	SF PUCANGAN RW 08	P002 EXT Pucangan 09 acc ganti dead end		
				P006 EXT Pucangan 09 acc ganti dead end		
	2	SF07-05-067	SF PUCANGAN RW 09	KTS S02 P30 EXT rapikan posisi JC		IDR 450.000,00
				P001 acc ganti dead end		
				P003 acc ganti dead end		
				P004 acc ganti dead end		
				P009 acc ganti dead end		
				P034 acc ganti dead end		
				P008 repair cor		
				P008 spare banding		
				P014 rapikan slack kabel dan posisi acc		
				P025 repair cor		
				P015 repair cor		
				P022 repair acc (suspensi lepas)		
	3	CLR07-05-025	KARANGASEM RW 09	All label pole		IDR 1.000.000,00
				All pondasi		
				All acc		
				All label kabel		
				P 005 FAT A3 geser posisi FAT		
				P FAT B 5 POLE DIKASIH PIPA (dekat dengan listrik)		
				P 036 ext krngsm 4 ganti deadend		
	4	SF07-05-025	SF KARANGASEM RW 09	All label kabel		IDR 350.000,00
				P 009 ext SF krngasem 4 acc lepas		
				P 004 ext SF krngasem 4 acc terlalu tinggi		
				P 001 ext SF kabel kendor		
	5	SF07-02-131	SF PAJANG RW 03	Pulling Cabel 48c 300san meter		IDR 300.000,00
				Instal pole 2 Batang		
				Dismantle Cable 48 +/- 800m		
				Joint fo 6core . Fdt 3core JC ext mf 3 core		
KLATEN	1	CLR20-99-042	BUNTALAN RW 11	P001 miring		IDR 350.000,00
				P004 miring		
				P007 miring		
				P015 miring		
				P001 repaint pole	20000	IDR 350.000,00
				P002 repaint pole	20000	
				P003 repaint pole	20000	
				P004 repaint pole	20000	
				P006 repaint pole	20000	
				P007 repaint pole	20000	
				P009 repaint pole	20000	
				P010 repaint pole	20000	
				P011 repaint pole	20000	
				P012 repaint pole	20000	
				P013 repaint pole	20000	
				P014 repaint pole	20000	
				P015 repaint pole	20000	
				P003 cor ulang		IDR 450.000,00
				P005 acc lepas		
				P006 banding kabel		
				P007 banding kabel		
				P010 banding kabel		
				P014 banding kabel		
				P008 acc ganti dead end		
				P013 acc ganti dead end		
				P009-P010 add sling		
				P011 repair cor		
				P013 repair cor		
				P015 unspec		
				P002 cor aci (add)		
				P012 label kabel (add)		
				P014 Slack kabel (add)		
	2	SF20-99-042	SF BUNTALAN RW 11	Perapihan slack kabel JC		
	3	CLR20-99-002	KARANGANOM RW 06	P001 label pigtail & ps 1:8 belum dipasang		IDR 600.000,00
				P008 perapihan slack kabel FAT C01		
				P009 banding cabel		
				P010 perapihan slack kabel fat C02		
				P013 perapihan slack kabel fat C03		
				P015, P016 pasang conduit kabel yang kena genteng		
				P016 banding cabel		

				P017 perapihan slack kabel fat C04		
				P018 perapihan slack kabel fat C05		
				P020 perapihan slack kabel fat C06		
				P023 ganti tiang reguler , banding cabel		
				P025 perapihan slack kabel fat C07		
				P026 ACC ganti dead end		
				P028 perapihan slack kabel fat C08		
				HC P003 label pole belum		
				HC P004 sling belum di pasang		
				HC P001 reguler ganti hc		
				HC P002 regular ganti HC		
				P17, P18 longspan		
				All repain pole reguler + hc		
	4	CLR20-01-221	KETANDAN RW 06	P002 repaint pole	IDR 20.000,00	IDR 450.000,00
				P003 repaint pole	IDR 20.000,00	
				P006 repaint pole	IDR 20.000,00	
				P007 repaint pole	IDR 20.000,00	
				P008 repaint pole	IDR 20.000,00	
				P010 repaint pole	IDR 20.000,00	
				P011 repaint pole	IDR 20.000,00	
				P012 repaint pole	IDR 20.000,00	
				P014 repaint pole	IDR 20.000,00	
				P015 repaint pole	IDR 20.000,00	
				P016 repaint pole	IDR 20.000,00	
				P017 repaint pole	IDR 20.000,00	
				P018 repaint pole	IDR 20.000,00	
				P019 repaint pole	IDR 20.000,00	
				P020 repaint pole	IDR 20.000,00	
				P003 perapihan slack FAT		IDR 300.000,00
				P007 perapihan slack FAT		
				P011 perapihan slack FAT		
				P004 label pole terbalik		
				P005 label pole terbalik		
				P006 banding kabel		
				P006 cor aci		IDR 335.000,00
				P011-P012 kabel kendor		
				P020 pole miring		
				P001 HC repaint (add)		
	5	SF20-10-221	SF KETANDAN RW 06	Perapihan slack kabel JC ext Mlese RW 02		
						IDR 4.935.000,00

No. _____

Telah terima dari PT. Ansinda

Uang sejumlah Tiga Juta Dua Ratus Tujuh Puluh Tujuh
Ribu Tujuh Ratus Lima Puluh Rupiah

Untuk pembayaran Pekerjaan Site Pektif Solo-Klaten

Solo, 22-01-2024

RP. 3.277.750


W. Arjun Valma



AGENG Transport

Nyaman & Bersahabat

Office : Ngemplak RT.03 RW.01 Gentan, Baki, Sukoharjo, Solo, Jawa Tengah
Email : mobilsewasolo@yahoo.com
Telp. 085385977337



TRANSPORT ORDER

No. 01727

Nama : Bp. Widura Arjun Valma No. Telp : -
No. Identitas : -
Alamat : -
Tipe Mobil : Corandrax Pick up AB 8548 ZZ
Tujuan : Solo
Tanggal Pakai : 16 Jan 2024 s/d Tanggal : 23 Jan 2024
Harga : Rp. 250.000 x 7 Hr
Total Harga : Rp. 1.750.000,-
Terbilang : * Satu Juta Tujuh Ratus Lima Puluh Ribu Rupiah *
Keterangan : -

Customer

Driver

Solo, 16 / 01 / 2024

(.....)

(.....)