WEEKLY ADVANCE Weekly- 01 RO

PT. ORI POLYTE COMPOSITES

NAMA PROJECT : Project PLTU Batang

PERIODE PROJECT : 19 - 25 Desember 2023

NO SO : SOL230302

BUDGET USAGE : PROGRESS :



NO.		KETERANGAN					BUE	GET	
			PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	KETERANGAN
Α	BUDGET								-5 % 7
1	MANPOWER COST								
	TOTAL MP								
	SUB TOTAL-1							0	
2	MOBILISASI								10 - 8 - 5 - 9" H 2 T
	TRANSPORT (CIKARANG - BATANG)			1	1	lot	4.000.000	4.000.000	12 MP (2 Mobil)
	TRANSPORT (AKOMODASI DI SITE)				7	hr	100.000	700.000	2 Mobil
	SUB TOTAL-2							4.700.000	237
3	AKOMODASI DI SITE							-	the first water
	Alat tulis Kertas, Fotocopy			1	1	lot	Rp 100.000	100.000	
	Bayar Listrik			1	1	lot	Rp 300.000	300.000	
	Bayar Air Minum			1	1	lot	Rp 420.000	420.000	
	Biaya rumah tangga			1	1	lot	Rp 1.500.000	1.500.000	Kasur 5 bh,bantal 10 dan alat kebersihan
	Voucher HP			1	1	lot	Rp 100.000	100,000	
	Biaya keamanan lingkungan			1	1	lot	Rp 100.000	100,000	
	SUB TOTAL-3			77.00				2.520.000	
4	CONSUMMABLES								
	SUB TOTAL-4								
5	TEMPORRAY FACILITY								
	SUB TOTAL-5								
6	OTHERS								
								-	2.0 2.0
	SUB TOTAL-S TOTAL							7 770 000	
								7.220.000	
-									A N

Silahkan ditransfer ke rek. : BANK : BCA NO. REK. : 5221474679 A/N. :Dody Juni

BUDGET	723.847.638	
REALISASI		
SISA BUDGET	723.847.638	

Mengajukan

Dody Juni

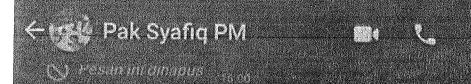
Mengetahui

Ap groved
Syafiq Qurohman
(Project Manager)

Approved

Steven Chantanu
(Manager)

Mansyur (Deputy Directur)



filenya cash advance yg revisi blm dikirim jg ternyata

Dear pak syafiq, mohon dibantu Approved. 1. Pengajuan Kas besar project PLTU Batang Per 19 Des-18 Jan 23

2. Pengajuan Adv per 19-25 Des 23



1. Adv - Project PLTU Batang - per 19-25 Des 2023 xisx





1. Kas Besar Project Batang per 19 Des – 18 Jan...



Approved, Transfer sebaiknya jgn ke norekening saya. Kaiau bisa ada rekening khusus project

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