## **WEEKLY ADVANCE Weekly- 01 RO**

PT. ORI POLYTEC COMPOSITES

NAMA PROJECT

L. Division Property L.

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: Field Service Manyar Gresik

PERIODE PROJECT : 3 - 30 September 2023

**BUDGET USAGE:** PROGRESS :



			KETERANGAN					GET	KETERANGAN
NO.	DESCRIPTION		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	The Ferritory of the
1	MANPOWER COST							4 8 4 8 4 5 5	
	UANG MAKAN SPV ORI + SAKU	3-Sep	30-Sep	28	1	Org	172,000	4,816,000	Pak Rasyld
	TOTAL MP				1				
	UANG MAKAN		•						
	SUB TOTAL-1							4,816,000	
	MOBILISASI					****	500.000	1 000 000	
	TRANSPORT ( PP )			2		unit	500,000	1,000,000	
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE							-	
	Laundry				1	lot	Rp 250,000	250,000	
	Biaya Penginapan Kost/Hotel				1	unit	Rp 1,700,000	1,700,000	
	CUID TOTAL 2			Baldfords	the least	And the second of the		1-950-000	1.700.000 Ami
4	SUB TOTAL-3 CONSUMMABLES							2,330,000	
	SUB TOTAL-4			Per ser					
5	LAIN-LAIN								
3				Lad	Carring				
	Pembulatan		Margaritat (Out-all-red-Colone	and an array of	1	LOT	Rp -	The Control beneated that	
	SUB TOTAL-5 TOTAL						eligen kan para sa	7,766,000	
	A/N. : Rasyid  BUDGET						Approved		Approved
	REALISASI						Steven Chantanu Project Manager		( Deputy Directur)
	SISA BUDGET				Samuel .		Project ivialiage		( Deputy Director)
201	PROGRESS PEKERJAAN								
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	1 P ( 1 f) 15 [15]		Harmen and more						
70.2								S COST (SOR)	
70							1	3 000 000	
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## WEEKLY ADVANCE Weekly OL RO

PT. ORI POLYTEC COMPOSITES

PROGRESS PEKERIAAN

Field Service Manyar Gresik NAMA PROJECT

FOR OUR PRODUCT NO 50

. 3 30 September 2023 SOE230135

BUDGET USAGE PROGRESS



NO.	DESCRIPTION		KETERA	NGAN			BUDG	SET	KETERANGAN
		1	PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST								Date Bulletal
-	UANG MAKAN SPV ORI + SAKU	3-Sep	30-Sep	28	1	Org	172,000	4,816,000	Pak Rasyld
-	TOTAL MID				1				
	LIANG MAKAN	, ,							
-	SUB TOTAL-1		Sales and the sales		(22			4,816,000	
-	MOBILISASI		1			-			
	TRANSPORT ( PP )			2	1	unit	500,000	1,000,000	
			-		-				
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE					110		-	
	Liundry				1	lot	Rp 250,000	250,000	
	Biaya Penginapan Kost/Hotel				1	unit	Rp 1,700,000	1,700,000	
	SUB TOTAL-3					7		1,950,000	
4	CONSUMMABLES		-			of a transport arrange		,	
_	SUB TOTAL-4	0 1				0 -10		-,	
5	LAIN-LAIN		17 - a - a - a - a - a - a - a - a - a -	(proposition)	Season .				
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	Pembulatan		11		1	LOT	Rp -	-	
	SUB TOTAL-S								
	TOTAL		E					7,766,000	

n ; Silahkan ditra	nsfer ke rek. :		
BANK HO. REK. A/N.	: BRI : 082401039406534 : Rasyid	Mengetahui	Menyetujui
BUDGET			
REAUSASI	19(8) 20 - 1 (10) - 1	Steven Chantanu	Mansyur
SISA BUDGET		(Project Manager )	(Deputy Directur)

