

LAPORAN KEUANGAN PROYEK

Week Periode

: Memo Urgent : 3 Maret 2023

					ω	2	ъ		No
					6-Mar-23	6-Mar-23	6-Mar-23	3-Mar-23	Tanggal
		*			Transportasi dari Pekanbaru ke kerinci	Transportasi dari Kerinci ke Pekanbaru (Disnaker)	Biaya pengurusan sertifikat welder di Disnaker Pekanbaru	Terima transfer dana sertificat welder	Keterangan
					1	1	9		Qty
					bon	bon	pcs		Satuan
					Rp 100,000	Rp 100,000	Rp 300,000		Harga
Rp 100,000	Rp 3,000,000 Rp 2,900							Rp 3,000,000	Debit
	Rp 2,900,000				Rp 100,000	Rp 100,000	Rp 2,700,000		Kredit
					Sdr Haryono	Sdr Haryono	Data terlampir		Keterangan

Diperiksa

Approve8
WY Holizs
(Ivan Kurniawan)

Mengetahui

(Pa Mansyur)

(Demaker اده. (۵۵۰ - ۱ 100,000 2000-000 Sarafus subo Trupial be oby bother comborder. PT opi polytez composites PT OPI POLYTEZ COMPOSUTES. ransvort dan Kerinci ke pekantan car laryour, Perpormance Quali fally files qu des.



Stamp No. WPS No. Used the requirement of AWS DII We certify that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with Note : -Welding Test Witnessed By Date of welder tes Maero Test Fusion for alternative qualification of groove welds by Radiography)
Fillet Welds - Fracture Test : Pass / Radiography Test Result Visual Examination Result The above welder is qualified for the following ranges : Supporting PQR Welder Name Material Spec. PT. ORI POLYTEC COMPOSITES Electrical Characteristics Gas Backing Shielding Gas Position Filler Metal Thickness Type of Material (pipe or plate) Backing (metal, weld metal, welded from both side, flux, etc) Welding Process Polarity -F - No. - Current - Spec No. Class Welding Ins Manual or Semiautomatic variable for each process Guided Bend Test Type and figure No. N/A .. N/A Pass / DANIEL . A **ORI - PL - 0013** 002/WP5/AW5-3G/ORI-XII/2020 002/PQR/AW5-3G/ORI-XII/2020 FACHRUDDIN PROJECT MANAGEMENT OFFICE QA / QC Inspector Guided Bend Test Result Thickness Material Approved By, PROJECT MANAGEMENT OFFICE DOENOL: 002-081-QA/QC-WPQS RT. Report No. WIMPI MAHATMA. P ØA /QC Coordinator Qualification Test With Backing Laboratory Test No. Mechanical Conducted Test by. Length and percent of defect 96 & 4F SFA 5.1 E 7018 DCRP 14 mm SMAW Plate N/A 236 : 14 mm : Plate A - 36 Fillet leg size : 007/RT-REI/WQT/APRIL-ORI/V-22 Result N/A Group 1 Steel to any Group 1 Steel F, H, V (Groove) & All Position (Fillet) N/A Range Qualified (AWS D1.1) Min 3 mm, Max 2T (28 mm) Knowledge By, Disnaker Prov. Riau SFA 5.1 E 7018 or Equivalent With Backing Concavity Group F4 DCRP ATA N/A g Z/A 1 Charles 50/03 23 N/A

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Stamp No. Supporting PQR WPS No. Used Welder Name : 002/WPS/AWS-3G/ORI-XII/2020 ORI - PL - 002 002/PQR/AWS-3G/ORI-XII/2020 ADI WIBOWO Thickness Material : 10 mm Plate

FL3B PROJECT

Project

The above welder is qualified for the following ranges:

Doc No

1 002-04-QA/QC-WPQ8

	0	Guided Rend Test Tune and fining No
	Test Result	Guided Bend Test Result
DCRP	DCRP	- Polarity
DC	DC	- Current
**************************************		Electrical Characteristics
N/A	N/A	Gas Backing
N/A	N/A	Shielding Gas
(Fillet)		
F, H, V (Groove) & All Position	3G & 4F	Position
Group F4	F4	T-No.
E 7018 or Equivalent	E 7018	
SFA S.1	SFA 5.1	- Spec No.
		Filler Metal
Min 3 mm, Max 2T (20 mm)	10 mm	Inckness
Plate	Plate	Type of Material (pipe or plate)
GLOOP I Steel to ally GLOOP I Steel		
Group 1 Stool to any Company	A36	Material Spec.
With Or Without Backing	Without Backing	Backing (metal, weld metal, welded from both side, flux, etc)
SMAW	SMAW	Welding Process
Range Qualified (AWS D1.1)	Qualification Test	Manual or Semiautomatic variable for each process
COLUMN CO		

Visual Examination Result Pass

Guided Bend Test Type and figure No. Z/A

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Radiography Test Result : Pass
(for alternative qualification of groove welds by Radiography)

RT. Report No.

: 002/RT-REI/WQT/APRIL-ORI/II-22

N/A

Result N/A

Welding Test Witnessed By Date of welder test Maero Test Fusion Fillet Welds - Fracture Test .. N/A : 07 February 2022 : DANIEL . A : Pass Laboratory Test No. Mechanical Conducted Test by. Length and percent of defect Fillet leg size N/A Concavity Z A N/A Z/A

Note:-

the requirement of AWS DI.I We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with

Prepared by, PT. ORI POLYTEC COMPOSITES

PROJECT MANAGEMENT OFFICE

Witnessed By,

QA / QC Inspector

Approved PROJECT MANAGE ENT OFFICE

Knowledge By,

Disnaker Prov. Riau

2212/01

52 29/20,

QA /QC Coordinator

(Buck)



Project the requirement of AWS DL1 We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with Note : Welding Test Witnessed By Date of welder test Maero Test Fusion Fillet Welds - Fracture Test (for alternative qualification of groove welds by Radiography) Radiography Test Result The above welder is qualified for the following ranges: Supporting PQR WPS No. Used Stamp No. Welder Name Visual Examination Result - Current **Electrical Characteristics** Shielding Gas Position Filler Metal Thickness Type of Material (pipe or plate) Material Spec. Prepared by,
PT. ORI POLYTEC COMPOSITES - Polarity Gas Backing Backing (metal, weld metal, welded from both side, flux, etc) - Class Welding Process -F-No. - Spec No. Manual or Semiautomatic variable for each process Guided Bend Test Type and figure No. K Ş 6 N/A Pass DANIEL . A SSEd ORI - PI - 005 002/WP5/AW5-3G/ORI-XII/2020 002/PQ8/AW5-3G/ORI-XII/2020 23 February 2022 FL3B PROJECT DWI SETIAWAN BUDI PROJECT MANAGEMENT OFFICE 'QC Inspector Guided Bend Test Result Thickness Material PROJECT MANAGEMENT OFFICE RT. Report No. : DOZ-ORI-QA/QC-WPQR QA /QC Coordinator Qualification Test Without Backing PI MAHATMA. Laboratory Test No. Mechanical Conducted Test by. Length and percent of defect 3G & 4F SFA 5.1 E 7018 Plate 10 mm DCRP N/A Z/A A36 8 : 10 mm 1 Fillet leg size Plate A - 36 : 003/RT-REI/WQT/APRIL-ORI/II-22 Result N/A E 7018 or Equivalent
Group F4
F , H, V (Groove) & All Position Group 1 Steel to any Group 1 Steel そうとうな Range Qualified (AWS D1.1) N/A Plate Min 3 mm, Max 2T (20 mm) With Or Without Backing Disnaker Prov. Riau Knowledge By, Concavity DCRP (Fillet) S ×. 8 N/A N/A 04/15-23 N/A

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Project Supporting PQR WPS No. Used Stamp No. the requirement of AWS DLI We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with Note: Welding Test Witnessed By Date of welder test Maero Test Fusion Fillet Welds - Fracture Test (for alternative qualification of groove welds by Radiography) Radiography Test Result Visual Examination Result The above welder is qualified for the following ranges: Welder Name Material Spec. Prepared by,
PT. ORI POLYTEC COMPOSITES **Electrical Characteristics** Gas Backing Shielding Gas Position Filler Metal Thickness Type of Material (pipe or plate) Backing (metal, weld metal, welded from both side, flux, etc) Welding Process -F - No. - Spec No. Polarity Current Class Welding Insp Manual or Semiautomatic variable for each process BRIAND M Guided Bend Test Type and figure No. Š : N/A : Pass : ORI - PL - 006 : 002/WPS/AWS-3G/ORI-XII/2020 : 002/PQR/AWS-3G/ORI-XII/2020 : DANIEL . A Æ Pass Pass FL3B PROJECT HERU PRASETIO.S 26 April 2022 PROJECT MANAGEME QA / QC Inspector DANIEL A Guided Bend Test Result Thickness Material PROJECT MANAGEMENT OFFICE RT. Report No. QA /QC Coordinator WIMPI MAHATMA. P Qualification Test Without Backing A36 Laboratory Test No. Mechanical Conducted Test by. Length and percent of defect 3G & 4F SFA 5.1 81073 10 កាកា DCRP Plate N/A N/A : 10 mm Fillet leg size Plate A -: 004/RT-REI/WQT/APRIL-ORI/IV-22 Result N/N Group 1 Steel to any Group 1 Steel ななれる Range Qualified (AWS D1.1) F, H, V (Groove) & All Position ×× Min 3 mm, Max 2T (20 mm SFA 5.1 E 7018 or Equivalent Group F4 Disnaker Prov. Riau With or Without Knowledge By, Concavity DCRP (Fillet) Z S გ 2/2 つえると 2/2 ××

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WELDER PERFORMANCE QUALIFIQATION TEST RECORD

Project Supporting PQR WPS No. Used Stamp No. Welder Name : ORI - PL - 001 002/WPS/AWS-3G/ORI-XII/2020 002/PQR/AWS-3G/ORI-XII/2020 TOMMY PRATAMA Material Thickness : 10 mm :Plate A-36

The above welder is qualified for the following ranges: Doc No. : 002-ORI-QA/QC-WPQR

	- Polarity	- Current	Electrical Characteristics	Gas Backing	Shielding Gas		Position	-F-No.		- Spec No.	Filler Metal	Thickness	Type of Material (pipe or plate)	•	Material Spec.	Backing (metal, weld metal, welded from both side, flux, etc)	Welding Process	Manual or Semiautomatic variable for each process	
	DCRP	DC		N/A	N/A		3G & 4F	F4	E 7018	SFA 5.1		10 mm	Plate		A36	Without Backing	SMAW	Qualification Test	
***************************************	DCRP	DC		N/A	N/A	(Fillet)	F, H, V (Groave) & All Position	Group F4	E 7018 or Equivalent	SFA 5.1		Min 3 mm, Max 2T (20 mm)	Plate	Crody Force to any Group Force	Grand 1 Steel to any Grand 1 Steel	With Or Without Backing	SMAW	Range Qualified (AWS D1.1)	

	Visual Examination Result : Pass >
N/A	N/A
Result	Guided Bend Test Type and figure No.
Test Result	Guided Bend Test Result

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Radiography Test Result : Pass (for alternative qualification of groove welds by Radiography)
Fillet Welds - Fracture Test : Pass /

: Pass RT. Report No. :001/RT-REI/WQT/APRIL-ORI/XI-21 Length and percent of defect

Welding Test Witnessed By Date of welder tes Maero Test Fusion : 22 November 2021 : DANIEL . A .. N/A Laboratory Test No. Mechanical Conducted Test by. Fillet leg size N/A Concavity : N/A : N/A N/A

N/A

Note : -

We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with the requirement of AWS DLI

Prepared by,
PT. ORI POLYTEC COMPOSITES

Welding Inspector

QA / QC Inspector

PROJECT MANAGEM

PROJECT MANAGEMENT OFFICE Ò,

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Approved By

Knowledge By,

WIMPI MAHATMA. P

QA /QC Coordinator

12007 Disnaker Prov. Riau ノナンがあ 703-23



The above welder is qualified for the following ranges: Project Supporting PQR WPS No. Used Stamp No. Welder Name ORI - PL - 004
002/WP5/AW5-3G/ORI-XII/2020 002/PQR/AW5-3G/ORI-XII/2020 FL3B PROJECT WIDO SAPUTRA Thickness Material Doc No. : 002-081-QA/QC-WPQ8 : 10 mm : Plate A - 36

N/A	Guided Bend Test Type and figure No.	Guided Bend Test Result	- Polarity	- Current	Electrical Characteristics	Gas Backing	Shielding Gas		Position .	- T- NO.		- Spec.No.	Filler Metal	Thickness	Type of Material (pipe or plate)		Material Spec.	Backing (metal, weld metal, welded from both side, flux, etc)	Welding Process	Manual or Semiautomatic variable for each process
	Re	Test Result	DCRP	DC		N/A	N/A		3G & 4F	F4	£ 7018	SFA 5.1		10 mm	Plate		A36	Without Backing	SMAW	Qualification Test
21.70	Result		DCRP	DC		N/A	N/A	(Fillet)	F , H, V (Groove) & All Position	Group F4	E 7018 or Equivalent	SFA 5.1		Min 3 mm, Max 27 (20 mm)	Plate	croop to see to any aroup to see	Grown 1 Stool to answer Court 1 Stool	With Or Without Backing	SMAW	Range Qualified (AWS D1.1)

Visual Examination Result : Pass	N/A	Guided Bend Test Type and figure No.	Guided Bend Test Result
	N/A	Result	Test Result

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	Exam
1	Visual Examination
Dadingsahir Tone Barrie	n Result
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RT. Report No. : 003/RT-REI/WQT/APRIL-ORI/II-22

N/A

Z/A

N/A Z. Radiography Test Result : Pass
(for alternative qualification of groove welds by Radiography)
Fillet Welds - Fracture Test : Pass •

Welding Test Witnessed By Date of welder test Maero Test Fusion : DANIEL.A : N/A 23 February 2022 Laboratory Test No. Length and percent of defect Mechanical Conducted Test by. Fillet leg size Š Concavity

Note:-

the requirement of AWS DLI We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with

PT. ORI POLYTEC COMPOSITES Prepared by,

QA / QC Inspector

Witnessed By,

PROJECT MANAGEMENT OFFICE

PROJECT MANAGEMENT OFFICE Approved By,

QA//QC Coordinator MAHATMA, P

Knowledge By,

Disnaker Prov. Riau

2-23/20



Project The above welder is qualified for the following ranges : Supporting PQR WPS No. Used Stamp No. Welder Name Manual or Ser : ORI - PL - 003 002/WP5/AWS-3G/ORI-XII/2020 002/PQR/AWS-3G/ORI-XII/2020 RYAN RACHMAT Thickness Material : 10 mm Plate A - 36

	- Polarity	- Current	Electrical Characteristics	Gas Backing	Shielding Gas		Position	200		Spec No.	Filler Metal	Inickness	Type of Material (pipe or plate)		Material Spec.	backing (metal, weld metal, welded from both side, flux, etc)	Welding Process	Manual or Semiautomatic variable for each process	
	DCRP	DC		N/A	N/A		3G & 4F	E4 :	£ 7018	SFA 5.1		10 mm	Plate		A36	Without Backing	SMAW	Qualification Test	
V40.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DCRP	DC		N/A	N/A	(Fillet)	F, H, V (Groove) & All Position	Group F4	E 7018 or Equivalent	SFA 5.1		Min 3 mm, Max 2T (20 mm)	Plate	Croup 1 steel to any Group 1 steel	Grown 1 stool to any Crown 1 stool	With Or Without Backing -	SMAW	Range Qualified (AWS D1.1)	American management of the control o

Visual Examination Result		Guided Bend Te	
: Pass	N/A	Guided Bend Test Type and figure No.	Guided Bend Test Result
	N/A	Result	id Test Result

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RT. Report No. : 002/RT-REI/WQT/APRIL-ORI/II-22~

Radiography Test Result : Pass
(for alternative qualification of groove welds by Radiography)

Fillet Welds - Fracture Test : Pass

Maero Test Fusion

.. N/A

Length and percent of defect Fillet leg size N/A Concavity Z A

N/A

Welding Test Witnessed By Date of welder tes : 07 February 2022 : DANIEL . A Laboratory Test No. Mechanical Conducted Test by. N/A N/A

Note : -

We certify that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with the requirement of AWS DLI

Prepared by,
PT. ORI POLYTEC COMPOSITES

PROJECT MANAGEMENT

QA / QC Inspector

PROJECT MANAGE ENT OFFICE

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Disnaker Prov. Riau Knowledge By,

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QA/QC Coordinator



the requirement of AWS DL1 We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with Note : -Welding Test Witnessed By Date of welder test Maero Test Fusion (for alternative qualification of groove welds by Radiography)
Fillet Welds - Fracture Test : Pass Radiography Test Result Supporting PQR Stamp No. Visual Examination Result The above welder is qualified for the following ranges: Project WPS No. Used Welder Name Position - Polarity PT. ORI POLYTEC COMPOSITES Gas Backing Material Spec. Backing (metal, weld metal, welded from both side, flux, etc) - Current **Electrical Characteristics** Shielding Gas Filler Metal Thickness Type of Material (pipe or plate) Welding Process - Class ~ F - No. Spec No. Welding Inspector Manual or Semiautomatic variable for each process BRIAND Prepared by, Guided Bend Test Type and figure No : Pass : Pass Z X : FL38 PROJECT Z/A 1 DANIEL. A 26 April 2022 002/WPS/AWS-3G/ORI-XII/2020 002/PQR/AWS-3G/ORI-XII/2020 ORI - PL - 007 ROY TANDI PROJECT QA / QC Inspector Guided Bend Test Result Material Thickness PROJECT MANAGEMENT OFFICE RT. Report No. WIMPI MAHATMA. P ØA /QC Coordinator Qualification Test Without Backing A36 Approved By, Laboratory Test No. Mechanical Conducted Test by. Length and percent of defect 3G & 4F € 7018 10 mm SFA S.1 DCRP Plate N/A N/A : 10 mm Fillet leg size Plate A - 36 : 006/RT-REI/WQT/APRIL-ORI/V-22 Result N/A Group 1 Steel to any Group 1 Steel A60511 N/A Group F4
F , H, V (Groove) & All Position Range Qualified (AWS 01.1) Min 3 mm, Max 2T (20 mm) Disnaker Prov. Riau E 7018 or Equivalent Knowledge By, With or Without Concavity SFA 5.1 DCRP (Fillet) X Z/A g こうぎゃく 12/2 Z/A

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Stamp No.
WPS No. Used
Supporting PQR Project Welder Name • ORI - PL - 008
• 002/WPS/AWS-3G/ORI-XII/2020
• 002/PQR/AWS-3G/ORI-XII/2020
• FL3B PROJECT RIKO SETIAWAN Thickness Materia : 10 mm : Plate A - 36

The above welder is qualified for the following ranges: Doc No. : 002-ORI-QA/QC-WPQR



DCRP	DCRP	- Polarity
DC	DC	- Current
		Electrical Characteristics
N/A	N/A	Gas Backing
N/A	N/A	Shielding Gas
(Fillet)		
F , H, V (Groove) & All Position	3G & 4F	Position
Group F4	F4	- F-No.
E 7018 or Equivalent	E 7018	
55A 5.1	SFA 5.1	- Spec No.
		Filler Metal
Min 3 mm, Max 2T (20 mm)	10 mm	inickness
Plate	Plate	Type of Material (pipe or plate)
מיסמים די חובביו לי פווא מיסמים די אלפביו		
Grown 1 Steel to any Grown 1 Steel	A36	Material Spec.
With or Without	Without Backing 💉	Backing (metal, weld metal, welded from both side, flux, etc)
SMAW	SMAW	Welding Process
Range Qualified (AWS D1.1)	Qualification Test	Manual or Semiautomatic variable for each process

	Visual Examination Result : Pass
N/A	N/A
Resuit	Guided Bend Test Type and figure No.
Test Result	Guided Bend Test Result

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Radiography Test Result : Pass
(for alternative qualification of groove welds by Radiography)
Fillet Welds - Fracture Test : Pass

RT. Report No. : 006/RT-REI/WQT/APRIL-ORI/V-22

Length and percent of defect Fillet leg size N/A Concavity N/A

Laboratory Test No.

N/A N/A

Mechanical Conducted Test by.

Note : -

Welding Test Witnessed By

: 26 April 2022 : DANIEL . A

: N/A : Pass

Date of welder test Maero Test Fusion

the requirement of AWS DIJ We certivy that the statement in this record are correct and that the testwelds were prepared, welded and test in accordance with

Prepared by,
PT. ORI POLYTEC COMPOSITES

PROJECT MANAGEMENT

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Welding In

BRIAND

QA / QC Inspector

Approved By, PROJECT MANAGEMENT OFFICE

Disnaker Prov. Riau

Knowledge By,

WIMPI MAHATMA. P OA /QC Coordinator