



CONSTRUCTION & INVESTMENT  
Empowering The Future

PT PP (PERSERO) TBK.

**324001**  
DERMAGA SHIPLIFT BLOK  
A-B SURABAYA

**GOODS RECEIPT (GR) DOCUMENT**

**5000255778**

**Posting Date: 19.08.2024**

ORIENTAL SHEET PILING PT



**CONTRACT**

0994/SPJB/SCM/PP/I2/324001/VII/2024

**DELIVERY ORDER**

0180010134

**INCOTERMS®**

DAP DERMAGA PAL SURABAYA

**PURCHASE ORDER**

4100009956 (26.07.2024)

**DELIVERY NOTE**

SID1-002616-2619

*All amounts are expressed in IDR*

Doc.Item	PO Item	Material Code	Material Description	Vol./Qty.	UoM	Unit Price	Total Price	
1	10	110991	Sheet Pile Tipe Z 24-700	1.560,000	M		)	
<b>Total Amount</b>								

Dibuat  
Logistik



WISNU ANGIAT  
RAHARDJO

Diketahui  
SEM



DANI ABDURRAHMAN  
MU'THI



CONSTRUCTION & INVESTMENT

# DELIVERY ORDER (DO) MATERIAL

No. DO	Tanggal DO
180010134	02.08.2024

Divisi SCM  
Jl. TB. Simatupang No. 57  
Pasar Rebo  
Jakarta 17360

Kepada :

ORIENTAL SHEET PILING PT

Grand Slipi Tower Lt. 16 JAKARTA 99999

TKDN : 56,19 %

Berdasarkan :

PO Material No. :	4100009956	Keterangan Pengambilan Barang :
Tanggal :	26.07.2024	DAP
No Kontrak :	0994/SPJB/SCM/PP/I2/324 001/VII/2024	

Rincian :

No.	Nama & Spesifikasi Barang	Volume	Sat	Keterangan
00010	110991 Sheet Pile Tipe Z 24-700	1.560	M	0,000

Tujuan Pengiriman : **GUDANG PROYEK PAL SURABAYA**

DERMAGA PAL SURABAYA

Logistik Proyek : WISNU ANGGIAT R HP : [REDACTED]

Tanggal Penyerahan :  
Mulai : 02.08.2024  
Sampai dengan : 31.12.2024

Dengan terbitnya DO ini, penerima DO (Supplier) agar segera mengeluarkan dan mengirimkan barang sebagaimana dimaksud dalam rincian ke Tujuan Pengiriman yang tertera ini. Supplier, dalam kondisi apa pun, tidak diperkenankan mengirimkan barang tanpa adanya dokumen DO yang diterbitkan oleh Divisi SCM.

Jakarta, 02.08.2024



Muchamad Rudy Tisna FK  
Asm-Log

# Delivery Order

**Deliver To:**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**  
 Dermaga Shiplift Blok A-B, PT PAL, Ujung,  
 Surabaya

Page 1 of 1  
 Number SID1-002616  
 PS Number IDPS240006  
 Contract Number 0994/SPIB/SCM/PP/12/324001/V  
 II/2024  
 Date 15/08/2024  
 Sales Order IDSO002486  
 Mode of delivery Delivery at Place  
 Transporter Name PT. Titipan Antar Nusa Logistics  
 Truck Number N 8085 UR  
 Driver's Name Bp Norman  
 Driver's IC [REDACTED]  
 Picking Contacts [REDACTED]  
 Transporter Contacts -  
 Picking Address Gudang PLB, Cakung  
 Cilincing

**Bill To :**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**  
 Jl. TB Simatupang No. 57 Pasar Rebo Jakarta  
 Timur - 13710

Description of Goods : New

No	Items	Length	Delivered	CW Unit	Delivered Unit	Mt
1	Steel Sheet Piles JZ24 - 700	12,0M	34	PCS	38,8008 MT	38,8008
Total :						<b>38,8008</b>

  
 Issued by \_\_\_\_\_  
  
 Verified by Driver **NORMAN**  
  
 Approved by \_\_\_\_\_

GOODS CONFIRMED RECEIPT IN GOOD ORDER & CONDITION			PT. PP (Persero) Tbk. DIVISI SCM PENERIMAAN BARANG		
DIVISI OPERASI : INFRA 2					
PROYEK : DERMAGA KAPAL SELAM PAL SURABAYA					
LOGISTIK	ENGINEERING/QC	PELAKSANA			
CUSTOMER'S AUTHOURISZ SIGNATORY & CHOP					
NAME :					
DA	NAMA : WISNU	NAMA : ADITYA	NAMA : NORMAN		
	TANGGAL : 19/8	TANGGAL : 19/8	TANGGAL : 19/8/24		
JAM : 11.00	8	JAM :	JAM :		

**IMPORTANT:**

- All discrepancies should be brought to our attention within 7 days of receipt otherwise no claim will be entertained
- Interest will be charged at 1.5% per month on overdue account
- All cheques should be crossed A/C PAYEE ONLY and made payable to PT Oriental Sheet Piling
- All goods delivered shall remain as the property of PT Oriental Sheet Piling until full payment has been received

# Delivery Order

**Deliver To:**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**  
 Dermaga Shiplift Blok A-B, PT PAL, Ujung,  
 Surabaya

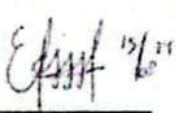

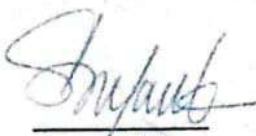
Page 1 of 1  
 Number SID1-002617  
 PS Number IDPS240006  
 Contract Number 099A/SP/B/SCM/PP/12/324001/V  
 11/2024  
 Date 15/08/2024  
 Sales Order IDSO002486  
 Mode of delivery Delivery at Place  
 Transporter Name PT. Titipan Antar Nusa Logistics  
 Truck Number N 9975 UC  
 Driver's Name Bp Galuh  
 Driver's IC -  
 Picking Contacts ( )  
 Transporter Contacts -  
 Picking Address Gudang PLB, Cakung  
 Cilincing

**Bill To :**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**  
 Jl. TB Simatupang No. 57 Pasar Rebo Jakarta  
 Timur - 13710

Description of Goods : New

No	Items	Length	Delivered	CW Unit	Delivered Unit	Mt
1	Steel Sheet Piles JZ24 - 700	12,0M	34	PCS	38,8008 MT	38.8008
<b>Total :</b>						<b>38,8008</b>

  
 Issued by  
  
 Verified by Driver  
  
 Approved by

GOODS CONFIRMED RECEIPT IN GOOD ORDER & CONDITION			RECEIPT IN GOOD ORDER & CONDITION PT. PP (Persero) Tbk. DIVISI SCM PENERIMAAN BARANG		
DIVISI OPERASI : INFRA 2					
PROYEK : DERMAGA KAPAL SELAM PAL SURABAYA					
LOGISTIK		ENGINEERING/QC		PELAKSANA	
CUSTOMER'S AUTHOURISED SIGNATORY & CHOP					
NAME :		NAME :		NAME :	
DA NAMA / WISNU		NAMA : <i>Adhina</i>		NAMA : <i>INDRI</i>	
TANGGAL : 19/8/24		TANGGAL : 19/8/24		TANGGAL : 19/8/24	
JAM : 11.00		JAM :		JAM :	

**IMPORTANT:**

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# Delivery Order

**Deliver To:**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**

Dermaga Shiplift Blok A-B, PT PAL, Ujung,  
Surabaya

**Bill To :**

**PT Pembangunan Perumahan (Persero) Tbk(S0002758)**

Jl. TB Simatupang No. 57 Pasar Rebo Jakarta  
Timur - 13710

Page 1 of 1  
 Number SID1-002619  
 PS Number IDPS240006  
 Contract Number 0994/SPJB/SCM/PP/I2/324001/V  
 II/2024  
 Date 15/08/2024  
 Sales Order IDSO002486  
 Mode of delivery Delivery at Place  
 Transporter Name PT. Titipan Antar Nusa Logistics  
 Truck Number N 8748 UR  
 Driver's Name Bp Jamal  
 Driver's IC [REDACTED]  
 Picking Contacts [REDACTED]  
 Transporter Contacts [REDACTED]  
 Picking Address Gudang PLB, Cakung  
 Cilincing

Description of Goods : New

No	Items	Length	Delivered	CW Unit	Delivered Unit	Mt
1	Steel Sheet Piles JZ24 - 700	12,0M	26 ✓	PCS	29,6712 MT	29,6712
Total :						<b>29,6712</b>

  
 Issued by  
  
 Verified by Driver  
  
 Approved by

GOODS CONFIRMED RECEIPT IN GOOD ORDER & CONDITION		
PT. PP (Persero) Tbk. DIVISI SCM PENERIMAAN BARANG		
DIVISI OPERASI : INFRA 2		
PROYEK : DERMAGA KAPAL SELAM PAL SURABAYA		
LOGISTIK	ENGINEERING/QC	PELAKSANA
CUSTOMER'S AUTHOURISED SIGNATORY & CHOP		
NAME :		
NAMA : [REDACTED]	NAMA : Aditya	NAMA : INDRITA
TANGGAL : 19/08/24	TANGGAL : 19/08/24	TANGGAL : 19/08/24
JAM : 11.00 / B	JAM :	JAM :

**IMPORTANT:**

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