

**SURAT JALAN RETUR No. SRF2512-0001**

ID : SRF2512-0001  
 Date : 01 December 2025  
 Kode BPB : PRF2512-0002  
 Nomor Surat Jalan : PFD2500152  
 Lokasi : GKA / Gudang Kain

Supplier : INDO TAICHEN TEXTILE INDUSTRY,PT.  
 ID : POF2509-0057  
 Order Name : SS25BMZ\_ADVANCE  
 Ref. Id : FS25-ITN-B117

NO.	FABRIC TYPE	COLOR CODE	COLOR	QTY	LABEL											
					L/D	CUTTABLE WIDTH (cm)	GRAMATION (gr/m2)	LOT	ROLL	WEIGHT (kg)	QTY					
1	DKI24004	71563	CHERRY	515.12 MTR	26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_232158	201	23.700	46.43 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_232158	301	22.050	41.86 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233233	80001	9.110	18.14 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	101	5.750	11.68 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	201	13.900	27.94 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	301	20.900	42.43 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	401	17.550	36.19 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	501	20.850	43.00 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	601	13.950	28.77 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	801	21.900	45.17 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	901	22.350	46.09 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	1001	22.250	45.17 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	1101	22.500	45.88 MTR					
					26SS - 2nd Sample/FS26-ITN-S107	160.00	315	20251127_233240	1201	18.150	36.37 MTR					
														14 Rolls	255.010	515.12 MTR

**NOTES :**

Kain bau

PT. Perdana Firsta Garment			Approved			Supplier		
Pengirim								
								
( Amelia Maulidina Purwanti )			( Dini Mardiani )			( Indira )		





# BUKTI PENERIMAAN BARANG RETUR (EKSTERN)

No. Form : 19-03

No. Revisi : 00

Tgl. Terbit

Telah terima dari : *di perantara f*  
Nomor Surat Jalan : *SPJ 2512-0001*  
Tanggal Kirim : *1/12-25*  
Tanggal : *2/12-25*  
Masalah : *Retur Item Baru*

No.PO	Nama Barang	Warna	Roll	Kg	Roll	Kg	Roll	Kg	
<i>1526-111 B.112</i>	<i>60/334/1000 4-way Cherry</i>		01	<i>21.14</i>	24		47		
	<i>107-233240</i>		02	<i>20.44</i>	25		48		
			03	<i>13.27</i>	26		49		
			04	<i>20.95</i>	27		50		
			05	<i>13.97</i>	28		51		
			06	<i>22.72</i>	29		52		
			07	<i>17.60</i>	30		53		
			08	<i>22.31</i>	31		54		
			09	<i>22.42</i>	32		55		
			10	<i>5.78</i>	33		56		
			11	<i>18.23</i>	34		57		
			12	<i>11x198.83</i>	35	<i>✓</i>	58		
			13		36		59		
	<i>Lot 232158</i>		14	<i>23.21</i>	37		60		
			15	<i>22.05</i>	38		61		
			16	<i>45.26</i>	39	<i>✓</i>	62		
			17		40		63		
	<i>Lot 233233</i>		18	<i>9.13</i>	41		64		
			19		42		65		
			20	<i>9.13</i>	43	<i>✓</i>	66		
			21		44		67		Gerobak No
			22		45		68		
			23		46		69		
	Total			<i>14x 253.22</i>	<i>kg</i>				

	Diserahkan oleh :	Diketahui oleh :	
		Diterima oleh :	Diketahui oleh :
Nama	<i>R. R. R.</i>	<i>R. R. R.</i>	<i>R. R. R.</i>
Jabatan	<i>R. R. R.</i>	<i>R. R. R.</i>	<i>R. R. R.</i>
Tanggal	<i>2/12/25</i>	<i>2/12/25</i>	<i>2-12-2025</i>
Tanda Tangan	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>