

MATA KULIAH : ALL

LAPORAN PEMBELIAN
PT HARDO SOLOPLAST
March 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
AS ALUMINIUM D 1"												
8-Mar-19	151190642		TOKOPEDIA	700.1832	AS ALUMINIUM D 1"	1,00	METER	IDR	120.000,00	120.000,00	0,00	120.000,00
AS NYLON D. 80 MM												
8-Mar-19	151190643		PUTRA CEMPAKA, CV	700.1778	AS NYLON D. 80 MM	1,00	METER	IDR	607.500,00	607.500,00	0,00	607.500,00
BEARING 6000 2RS												
8-Mar-19	151190624		RESTU SUKSES MANDIRI TAMA	700.1581	BEARING 6000 2RS	150,00	PCS	IDR	29.000,00	4.350.000,00	435.000,00	4.785.000,00
8-Mar-19	151190625		RESTU SUKSES MANDIRI TAMA	700.1581	BEARING 6000 2RS	100,00	PCS	IDR	29.000,00	2.900.000,00	290.000,00	3.190.000,00
8-Mar-19	151190631		RESTU SUKSES MANDIRI TAMA	700.1581	BEARING 6000 2RS	50,00	PCS	IDR	29.000,00	1.450.000,00	145.000,00	1.595.000,00
BEARING 6000 ZZ												
8-Mar-19	151190628		RESTU SUKSES MANDIRI TAMA	700.1022	BEARING 6000 ZZ	150,00	PCS	IDR	20.000,00	3.000.000,00	300.000,00	3.300.000,00
8-Mar-19	151190631		RESTU SUKSES MANDIRI TAMA	700.1022	BEARING 6000 ZZ	300,00	PCS	IDR	20.000,00	6.000.000,00	600.000,00	6.600.000,00
BEARING 6001 ZZ												
8-Mar-19	151190630		RESTU SUKSES MANDIRI TAMA	700.1023	BEARING 6001 ZZ	100,00	PCS	IDR	20.500,00	2.050.000,00	205.000,00	2.255.000,00
BEARING 6002 ZZ												
8-Mar-19	151190629		RESTU SUKSES MANDIRI TAMA	700.1386	BEARING 6002 ZZ	10,00	PCS	IDR	17.000,00	170.000,00	17.000,00	187.000,00
BEARING 6004 ZZ												
8-Mar-19	151190631		RESTU SUKSES MANDIRI TAMA	700.1039	BEARING 6004 ZZ	10,00	PCS	IDR	19.000,00	190.000,00	19.000,00	209.000,00
BEARING 608 ZZ												
8-Mar-19	151190626		RESTU SUKSES MANDIRI TAMA	700.1044	BEARING 608 ZZ	30,00	PCS	IDR	18.500,00	555.000,00	55.500,00	610.500,00
BEARING 6201 ZZ												
8-Mar-19	151190629		RESTU SUKSES MANDIRI TAMA	700.1583	BEARING 6201 ZZ	10,00	PCS	IDR	14.000,00	140.000,00	14.000,00	154.000,00
BEARING 6204 ZZ												
8-Mar-19	151190628		RESTU SUKSES MANDIRI TAMA	700.1053	BEARING 6204 ZZ	10,00	PCS	IDR	19.500,00	195.000,00	19.500,00	214.500,00
BLU: Ban Dalam Forklift Belakang												
8-Mar-19	151190623		USAHA JAYA, UD	901.0001	BLU: Ban Dalam Forklift Belakang Uk 6.00 - 9	2,00	Pcs	IDR	66.818,18	133.636,36	13.363,64	147.000,00
BLU: BAN LUAR BRIDGESTON												
8-Mar-19	151190622		USAHA JAYA, UD	901.0001	BLU: BAN LUAR BRIDGESTONE 185 / R 14	1,00	PCS	IDR	590.909,09	590.909,09	59.090,91	650.000,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

March 2019

MATA UANG

ALL

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
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BLU: Ban Luar Forklift Belakan

8-Mar-19	151190623	USAHA JAYA, UD	901.0001	BLU: Ban Luar Forklift Belakang Uk 6.00 - 9	2,00	Pcs	IDR	431.818,18	863.636,37	86.363,63	950.000,00
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FUSE LINK 20A

8-Mar-19	151190641	TOKOPEDIA	701.1308	FUSE LINK 20A	4,00	PCS	IDR	17.000,00	68.000,00	0,00	68.000,00
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PALET KAYU UK. 115 X 115 X ' 1

8-Mar-19	151190634	MITRA DUNIA PALLETINDO, CV	209.1024	PALET KAYU UK. 115 X 115 X 14 CM	10,00	PCS	IDR	130.000,00	1.300.000,00	130.000,00	1.430.000,00
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PALET KAYU UK. 115 X 115 X ' 1

8-Mar-19	151190633	MITRA DUNIA PALLETINDO, CV	209.1023	PALET KAYU UK. 115 X 115 X 14 CM + TUTUP	40,00	PCS	IDR	180.000,00	7.200.000,00	720.000,00	7.920.000,00
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8-Mar-19	151190634	MITRA DUNIA PALLETINDO, CV	209.1023	PALET KAYU UK. 115 X 115 X 14 CM + TUTUP	90,00	PCS	IDR	180.000,00	16.200.000,00	1.620.000,00	17.820.000,00
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PARANET 3 X 100 M

8-Mar-19	151190618	TERANG CAHAYA MENTARI, PT	200.1067	PARANET 3 X 100 M	100,00	METER	IDR	6.818,18	681.818,18	68.181,82	750.000,00
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PROTON : JASA PENGENDALI

8-Mar-19	151190639	PROTON GUMILANG, PT	PROTON : JASA PENGENDALIAN TIKUS BLN. FEBRUARI 2019	0,00	IDR	1.250.000,00	1.250.000,00	125.000,00	1.375.000,00
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SAFETY VALVE / SIKRING 40 A

8-Mar-19	151190632	KURNIA DUTA ELEKTRIK, PT	702.1021	SAFETY VALVE / SIKRING 40 A AECB- 01019	6,00	PCS	IDR	215.000,00	1.290.000,00	129.000,00	1.419.000,00
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SOLVENT 811

8-Mar-19	151190635	CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00
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8-Mar-19	151190637	CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00
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TOTAL DRUM SOLVENT

8-Mar-19	151190636	CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00	0,00
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8-Mar-19	151190638	CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SOLVENT	10.00	PCS	IDR	0.00	0.00	0.00	0.00
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V BELT XPZ 1037

8-Mar-19	151190627	RESTU SUKSES MANDIRI TAMA	705.1043	V BELT XPZ 1037	20,00	PCS	IDR	69.000,00	1.380.000,00	138.000,00	1.518.000,00
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WEAVING RING 65 CM & ROUND

9-Mar-19	151190640	BAMBANG / HANDOKO (ATMI)	514.0068	WEAVING RING 65 CM & ROUND HOLDER 66 CM	7,00	PCS	IDR	800.000,00	5.600.000,00	0,00	5.600.000,00
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		112.285.500,00	10.589.000,00	122.874.500,00
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