**BUKTI SERAH TERIMA BARANG**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NO. PO | | : | | {{no\_po}} | | | | | | | | | | | | | | | |
| NO K3 / BPPB | | : | | {{no\_bppb}} | | | | | | | | | | | | | | | |
| Nama Supplier | | : | | {{vendor\_name}} | | | | | | | | | | | | | | | |
| No | Nama Barang | | | | Kondisi | | | | | Pengajuan Sesuai | | | | | | | | | Jumlah Dikirim |
| Baik | | | Cacat | Ya | | | | | Tidak | | | |  | |
| {%tr for item in items%} | | | | | | | | | | | | | | | | | | | |
| {{item.get('nomor')}} | {{item.get('product\_name')}} | | | | {{item.get('is\_good')}} | | | {{item.get('is\_bad')}} | {{item.get('is\_proper')}} | | | | | {{item.get('is\_not\_proper')}} | | | | {{item.get('qty\_sent')}} | |
| {%tr endfor%} | | | | | | | | | | | | | | | | | | | |
| Diterima Tanggal: | | | {{received\_date}} | | |  | | | | |  | | | |  | | | | |
| Yang Menyerahkan | | |  | | |  | | | | | Diterima Oleh | | | |  | | | | |
|  | | |  | | |  | | | | | (user) | | | |  | | | | |
|  | | |  | | |  | | | | |  | | | |  | | | | |
| Nama: | | | {{submit\_name}} | | | | | | | | | Nama: | | | | {{received\_name}} | | | |
| Purchasing Department | | | | | | |  | | | | | | Departement | | | | {{received\_dept}} | | |
| Note: | | | Garansi Produk selama:{{waranty\_val}}Hari/Bulan/Tahun | | | | | | | | | | | | | | | | |
|  | | | Checklist pada kolom Kondisi dan Pengajuan sesuai kondisi barang kiriman | | | | | | | | | | | | | | | | |
|  | | | Keterangan Kondisi dan Pengajuan jika tidak sesuai:{{notes}} | | | | | | | | | | | | | | | | |