## PT. PINUS MERAH ABADI CABANG / DP : R19.01 MAKASSAR / MAKASSAR SELATAN GT GUDANG BERITA ACARA STOCK OPNAME (BASO) Telah dilaksanakan Stock Opname di Gudang kami pada : Hari : Jumat : 26 Maret 2021 Tanggal Jam : 11.30Wib s.d 13.30 Wib

Gudang

Cut-off

Adapun hasilnya adalah :

TIDAK TERJADI SELISIH LEBIH / KURANG TERJADI SELISIH LEBIH / KURANG

: BARANG BAIK : Pertanggal 26 Maret 2021

Dear User,
Diharapkan untuk tidak melakukan kegiatan INSERT-DELETE Baris atau Kolom pada sheet ini.

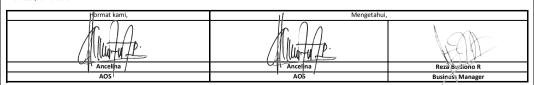
Demikian dan mohon kerjasamanya, terima kasih.
>Hapus text box ini bila tidak diperlukan.

n nerincian sehagai herikut :

Dengan perincian sebagai berikut : SHAPUS TEXT DOX INI DIIA TIGAK diperiukan.							
NO.	KODE BARANG	NAMA BARANG	TOTAL FISIK (PCS)	LAP STOCK Scylla (PCS)	SEL LEBIH	ISIH KURANG	PENJELASAN
1	300330	AHH RCE 5.5g GT (10x20 pcs)	84,903	84,903	-	-	
2	300458	NABATI RCE 50g GT (60 pcs)	20,441	20,441	-	-	
3	300466	NABATI PLV 50g GT (60 pcs)	4,236	4,236	-	-	
4	300530	ROLLS RCE 8g GT (6x20 pcs)	47,706	47,706	-	-	
5 6	301241 301242	NABATI RCO 50g GT (60 pcs) NABATI RCW 50g GT (60 pcs)	100,029 5,787	100,029 5,787	-	-	
7	301510	PASTA RCE 8g GT (9x30 pcs)	28,408	28,408	-	-	
8	301511	PASTA RCO 8g GT (9x30 pcs)	63,216	63,216	-	-	
9	303613	NEXTAR NASTAR PNL 42g GT (8x10 pcs)	3,286	3,286	=	-	
10	303615	NEXTAR BROWNIES CHO 42g GT (8x10 pcs)	99,538	99,538	-	-	
11	360001	LOTTE CHOCO PIE 28g (8x12 pcs)/GT	32,816	32,816	-	-	
12	380006	SIMBA CHOCO CHIPS REG 30g (8x5 pcs)/GT	27,406	27,406	-	-	
13 14	380017 380022	SIMBA CHOCO CHIPS REG [P] 6g (16x11 pcs)/GT SIMBA SEREAL 2 IN 1 24g (36 pcs)/GT	38,226 2,759	38,226 2,759	-	-	
15	302227	ROLLS RCO 40g GT (60pcs)	2,033	2,033	-	-	
16	305712	HANSEL HZL 34g GT (12x12 pcs)	5,061	5,061	-		
17	308416	NABATI RCE 7,5g GT (12x20pcs)	43,019	43,019		-	
18	308413	NABATI RCE 130g GT (24 pcs)	4,953	4,953	-	-	
19	301296	NABATI RCO 7,5g GT (12x20 pcs)	39,309	39,309	-	-	
20	301295 308417	NABATI RCO 130g GT (24 pcs)	6,250 317	6,250 317	-	-	
22	300539	NABATI PLV 130g GT (24 pcs) ROLLS RCE 37g GT (60 pcs)	28,452	28,452	-	-	
23	302229	ROLLS RCO 8g RJV GT (6x20 pcs)	49,283	49,283	-	-	
24	300340	AHH RCE 15g GT (12x10 pcs)	3,718	3,718	-		
25	302516	BISVIT SELIMUT CHE 9,5g GT (10x20 pcs)	1,041	1,041	-	-	
26	303410	BISVIT SELIMUT CHO 9,5g GT (10x20 pcs)	2,644	2,644	-	-	
27 28	304128 304129	SIIP CHE 5g GT ALU (8x20 pcs) SIIP RCN 5g GT ALU (8x20 pcs)	45,954 24,651	45,954 24,651	-	-	
29	304129	SIIP CHO 5g GT ALU (8x20 pcs)	13,405	13,405	-	-	
30	304131	SIIP BITES CHE 28g GT (8x5 pcs)	19,388	19,388	-	-	
31	304132	SIIP BITES RCN 28g GT (8x5 pcs)	8,247	8,247	=	-	
32	304133	SIIP BITES CHO 28g GT (8x5 pcs)	3,387	3,387	-	-	
33	302517	BISVIT SELIMUT CHE 47,5g GT (60 pcs)	579	579	-	-	
34 35	303411 300017	BISVIT SELIMUT CHO 47,5g GT (60 pcs)  NABATI RCE 20G GT RJV (20PCS X 6BAL)	2,742 84,248	2,742 84,248	-	-	
36	300017	NABATI TIME BREAK RCO 20G GT (20PCSX6IB)	85,815	85,815	-		
37	300019	NABATI RCO 20G GT RIV (20PCS X 6BAL)	221,285	221,285	-	-	
38	300018	NABATI PLV 20G GT RJV (20PCS X 6BAL)	1,808	1,808	-	-	
39	380035	SIMBA CHOCO PILLOW (8X5X26GR)	8,494	8,494	-	-	
40	300011	NABATI TIME BREAK RCE 20G GT (20PCSX6IB)	955	955	-	-	
41 42	303006	GATITO CHO 32G GT (10PCS X 8IB)  VERVET RSP 38G GT (10PCS X 8IB)	3,298 1,604	3,298 1,604	-	-	
43	303018 304140	AHH RCO 5.5G GT (20PCS X 10IB)	33,734	33,734	-	-	
44	306001	DRILLO PBJ 17G GT (20PCS X 8IB)	3	3	-	-	
45	300927	NABATI VITAKRIM RSY 50G GT (60 PCS)	41,239	41,239	-	0	
46	302000	EMINA RICHEESE STICK 13G GTPRM(11PCX8IB)	12,819	12,819	-	-	
47	307900	QUACI ORI 5G GT PRM (11PCSX2RCGX10BAL)	24,216	24,216	-	-	
48 49	303010	NEXTAR COOKIES STW 42G GT (10PCS X 8IB)	13,544	13,544	-	-	
50	306900 300741	AMO BANANARAMA 14G GT PRM (22PCS X 8IB)  NABATI VITAKRIM PNT 20G GT (20PCSX6BAL)	17,755 22,303	17,755 22,303	-	-	
51	300928	NABATI TIME BREAK BNN 20G GT(20PCSX6IB)	23,033	23,033	-	-	
52	306902	AMO CHOCORAMA 14G GT PRM (22PCS X 8IB)	25,829	25,829	-	-	
53	303111	MALKIZ RCO 20G GT (12PCS X 12BAL) PRM	36,483	36,483	-	-	
54	304900	SIIP NET FRW 9G GT PRM (11PCS X 6BAL)	66	66		-	
55	300050	NABATI RCB 130G GT (24PCS)	5,324	5,324	-	-	
56 57	300923 303027	MABATI POCKET CC 20G GT (20PCS X 6BAL)  MALKIZ RCE 20G GT (12PCS X 12BAL) PRM	17,896 37,236	17,896 37,236	-	-	
58	303108	BISVIT SANDWICH RCO210G GTPRM(6BALX7PAC)	12,011	12,011	-	-	
59	308930	DONALD JELLY GUM BOXBLUE25G(25PCSX6BOX)	12,000	12,000	-	-	
60	303024	GRAKER RSP CHE 120G GT(30PCS)	141	141	-		
61	303105	GRAKER RCO 120G GT (30PCS)	26,978	26,978	-	1	
62	303109	BISVIT SANDWICH RCO30GGT(12PCSX12BAL)PRM	476	476	-	-	
63 64	303412 304901	BISVIT KLP 300G GT PRM (4PC X 6BAL) SIIP NET PBQ 9G GT PRM (11PCS X 6BAL)	2,496 599	2,496 599	-	-	
65	304901	AMO CSD MELON C 215ML GT (24 BTL)	24	24			
66	308929	DONALD JELLY GUM BOX RED25G(25PCSX6BOX)	49,949	49,949	-	-	
67	308936	HELLO PANDA STRAWBERRY10G(12BAL X 10PCS)	5,850	5,850			
68	308938	HELLO PANDA MILK 10G (12BAL X 10PCS)	120	120	-	-	
69	308945	SIMBA SEREAL2IN1STRAWBERRY(36X24G)GT PRM	72,864	72,864		-	
70	367902	GOO N SMILE BABY PANTS SP-S1/120+12	6,999	6,999	-	-	
71 72	367903 367904	GOO.N SMILE BABY PANTS SP-M1/120+12 GOO.N SMILE BABY PANTS SP-L1/120+12	14,278 14,643	14,278 14,643	-	-	
73	367904	GOO.N SMILE BABY PANTS SP-L1/120+12 GOO.N SMILE BABY PANTS SP-XL1/120+12	6,489	6,489	-	-	
	55,505	22 2 SINIEE STOT TANKS SE NELY 120-12	- 0,403	0,489	-		
			-	-	-	-	
			-	-	-	-	
			-	-	-	-	
			-	-	-	-	<u> </u>
		TOTAL	1,808,094	1,808,094	-	-	

Demikian Berita Acara ini dibuat dengan sebenar-benarnya dan semoga dapat dipergunakan sebagaimana mestinya.

Makassar,26 Maret 2021



Note:
\*) Coret yang tidak perlu
Satuan yang dipergunakan adalah satuan terkecil