# PT.MULIA SAWIT AGRO LESTARI (ESTATE1)

## **Register Rincian Stock Harian Material Gudang**

PERIODE: Aug 2022 By System MIPS Saldo Sebelum Periode: 705.00 LTR 102505700000002 SOLAR

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo		
			SUB TOTAL	0.00	0.00			
			GRAND TOTAL	0.00	0.00			
Saldo Akhir : 705.00								

PERIODE: Aug 2022 By System MIPS

Saldo Sebelum Periode: 3.00 UNIT

Saldo Sebelum Periode: 1.00 BH

#### 102505990000093 TEMPAT TIDUR DOUBLE

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo		
			SUB TOTAL	0.00	0.00			
			GRAND TOTAL	0.00	0.00			
	Saldo Akhir : 3.00							

PERIODE: Aug 2022 By System MIPS Saldo Sebelum Periode: 1.00 SET

#### 102505410000471 BEARING CONROD STD

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo	
			SUB TOTAL	0.00	0.00		
			GRAND TOTAL	0.00	0.00		
	Saldo Akhir : 1.00						

PERIODE: Aug 2022 By System MIPS Saldo Sebelum Periode: 1.00 KG

## 102505760000261 PAKU 2"

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo		
			SUB TOTAL	0.00	0.00			
			GRAND TOTAL	0.00	0.00			
	Saldo Akhir : 1.00							

PERIODE: Aug 2022 By System MIPS 102505410000574 BEARING COONROD STD 13041-78040 Saldo Sebelum Periode: 1.00 SET

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo	
			SUB TOTAL	0.00	0.00		
			GRAND TOTAL	0.00	0.00		
	Saldo Akhir : 1.00						

PERIODE: Aug 2022 By System MIPS

### 102505760000374 FLANGE PVC 4"

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo
			SUB TOTAL	0.00	0.00	
			GRAND TOTAL	0.00	0.00	
			Saldo Akhii	• ;	1.00	

PERIODE: Aug 2022 By System MIPS

102505760000138 KAYU 2X20X400 Saldo Sebelum Periode: 12.00 BTG

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo		
			SUB TOTAL	0.00	0.00			
			GRAND TOTAL	0.00	0.00			
	Saldo Akhir : 12.00							

PERIODE : Aug 2022

By System MIPS

102505790000491 SOLDER 100 W

Saldo Se	beium Periode : 0.00 PCS
Qty Keluar	Saldo

I	No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo
				SUB TOTAL	0.00	0.00	
				GRAND TOTAL	0.00	0.00	
Ī				Saldo Akhir	•	0.00	

PERIODE : Aug 2022

By System MIPS

102505990000064 EXCAVATOR

Saldo Sebelum Periode : 0.00 UNIT

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo
1	11/08/2022	LPB 6200001	CAT	1.00	0.00	1.00
			SUB TOTAL	1.00	0.00	
			GRAND TOTAL	1.00	0.00	
			r :	1.00		

PERIODE : Aug 2022

By System MIPS

102505790000703 SOLDER 60 WATT

Saldo Sebelum Periode: 0.00 PCS

No	Tgl	Nomor	Keterangan	Qty Masuk	Qty Keluar	Saldo	
1	11/08/2022	LPB 6200002	TS80P	5.00	0.00	5.00	
			SUB TOTAL	5.00	0.00		
			GRAND TOTAL	5.00	0.00		
	Saldo Akhir : 5.00						

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