

BPP - Out Barang V1.14 - Login Dept : PUR (OTH)

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Head

Doc. No. <Auto> <Aut> PMN (Permintaan)
 Date 02/10/2018 Departemen ACC ACCOUNTING
 Remark Doc. No. PMN-ACC/1810-0001 0 Budget 600 3102 100 Biaya Stationeries & Office
 Date 01/10/2018

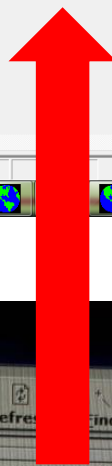
Detail (Barang)

Detail Edit

Kode Brng. Konversi Value Qty Stock 0 Qty 0.00 Qty PMN 0
 Nama Brng. Remark Qty Outstanding PMN 0
 Unit Unit Konversi Qty Out (Full) 0

No.	Del	Kode Barang	Nama Barang	Unit	Qty Stock	Qty PMN	Qty Outstanding PMN	Qty	Remark
*									

Add Hdr: 1/2738 Dtl: 0 Login: ari 9:51 AM 10/2/2018



PMN - Permintaan Barang V1.14

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Head

Doc. No. PMN-ACC/1810-0001 0 Departemen ACC ACCOUNTING
 Date 01/10/2018 Remark
 Budget 600 3102 100 Biaya Stationeries & Office Periode Budget 2018 October

Detail (Barang)

Detail Edit

Kode Brng. 1ATKLLN0530 Qty 24.00 Qty Stock 24
 Nama Brng. ORDNER KWITANSI 7 CM KECIL KODE 777 "BINDEX", HITA Budget Month Under Remark
 Unit pc Budget YTD Under

No.	Del	Kode Barang	Nama Barang	Unit	Qty	Budget Month	Budget YTD	Qty Stock
1		1ATKLLN0520	ORDNER FOLIO 7 CM BESAR KODE 717	pcs	8.00	Under	Under	62,952.00
		1ATKLLN0530	ORDNER KWITANSI 7 CM KECIL KODE	pc	24.00	Under	Under	24

