

mcFileRPT\_Bulan\_Page1

RCBRG - PO 0:

- 5.371.00
- 5.703.00
- 5.804.00
- 5.809.00

### LABORAN OUTSTANDING RECEIPE VS PO FILTER BY VENDOR sel

NO.	PART NUMBER	PART NAME	UNIT	REMARK	QTY PO	QTY RECEIVED	QTY OS
<b>1 PO-BPP-PRO/1807-0111</b> PO Date : 27-Jul-2018 Delivery Date : 23-Jul-2018 BPP No. : PRO-1807-0005 Vendor : SEI - SHIGEN ENGINEERING INDONESIA PT SEI Doc No AO :							
1	1CONPR70940	KUNCI L NO. 8 LIPPRO	pcs	ESTIMASI KIRIM 11 SEPTEMBER 2018	2.00	0.00	2.00
2	1IVKLLN0830	PENGGARIS BESI 15 CM MERK KENKO	pc	ESTIMASI KIRIM 11 SEPTEMBER 2018	5.00	0.00	5.00
3	1ITOLB311150	KUNCI RING PAS 6-13 MM	unit	DELAY PEMBAYARAN ESTIMASI KIRIM 11 SEPTEMBER 2018	2.00	0.00	2.00
4	1ITOLLN2360	KUNCI RING PAS 8 - 24 MM	set	DELAY PEMBAYARAN ESTIMASI KIRIM 11 SEPTEMBER 2018	2.00	0.00	2.00
<b>2 PO-BPP-PRD/1809-0043</b> PO Date : 06-Sep-2018 Delivery Date : 06-Sep-2018 BPP No. : PRD-1807-0027 Vendor : SEI - SHIGEN ENGINEERING INDONESIA PT SEI Doc No AO :							
1	1ITOLB311190	KUNCI SHOK L 18 MM LETER DEPA	pcs		4.00	0.00	4.00
<b>3 PO-BPP-PRD/1809-0143</b> PO Date : 24-Sep-2018 Delivery Date : 02-Oct-2018 BPP No. : PRD-1809-0015 Vendor : SEI - SHIGEN ENGINEERING INDONESIA PT SEI Doc No AO :							
1	1IVPLLN9370	klem selang no 1/2"	pcs		30.00	0.00	30.00
2	1IVPLLN9380	klem selang no 1/2"	pcs		30.00	0.00	30.00
<b>4 PO-BPP-PPR/1809-0148</b> PO Date : 24-Sep-2018 Delivery Date : 01-Oct-2018 BPP No. : PPR-1809-0005 Vendor : SEI - SHIGEN ENGINEERING INDONESIA PT SEI Doc No AO :							
1	1CONPR76050	HAND TAP SKC M8 x 1.25 MM	pcs		2.00	0.00	2.00
2	1IVPB31240	Mata Bor Nachi Dia 9 mm	pcs		2.00	0.00	2.00

PO - BPP V1.2.4

First Prev Edit Refresh Print Find Close Next Last

Doc. No. PO-BPP-PRO/1807-0111 BPP Doc. No. PRO-1807-0005 SUDAH DI APPROVE DPP 1,126,500.00 Currency IDR

Date 27/07/2018 BPPQ Doc. No. BPPQ-PRO/1807-0111 Delivery Date 23/07/2018 PPN (10%) 112,650.00 Rate 1.00

Vendor SEI SHIGEN ENGINEERING INDONESIA PT SEI Departemen PRO PRODUCTION ENGINEERING Pph (2%) 0.00 1.00

Address TAMAN SENTOSABLOK 3 NO. 1 KEL. PA Remark Untuk perbaikan catridge D17D

Person BP.ADY PURWO/ BP.TASKUN

**1,239,150.00**

Detail Barang \*3 Term Of Payment (TOP) \*1

No.	Kode Barang	Nama Barang	Satuan	Qty BPPQ	Qty BPPQ OS	Qty	Price	Discount	Sub Total	Curr.
1	1CONPR70940	KUNCI L NO. 8 LIPPRO	pcs	2	0	2	44,500.00	0.00	89,000.00	IDR
2	1IVKLLN0830	PENGGARIS BESI 15 CM MERK KENKO	pc	5	0	5	5,500.00	0.00	27,500.00	IDR
3	1ITOLB311150	KUNCI RING PAS 6 - 13 MM	set	2	0	2	505,000.00	0.00	1,010,000.00	IDR

Ready Hdr: 363/5482 Dtl: 1/3 Dtl TOP: 1/1 Login: ari

PO-BPP-PRO/1807-0111

Pada Monitoring dan PO jumlah item tidak sama