



PT. Nusa International

Jl. Raya Kopo No. 455 Bandung 40236

REKAP STOCK BARANG

Tahun 2022

KODE	Uraian Barang / Persediaan	Satuan	Saldo Awal	Mutasi		Saldo Akhir
				Tambah	Kurang	
	<u>15.01.01 - ISOLASI TAHAN PANAS</u>					
CHK AGF 0.13-13MM	ISOLASI TAHAN PANAS	RL	571.00	1,860.00	1,564.00	867.00
CHK AGF 0.13-25MM	ISOLASI TAHAN PANAS	RL	77.00	180.00	97.00	160.00
CHK AGF 0.13-50MM	ISOLASI TAHAN PANAS	RL	98.00	90.00	40.00	148.00
CHK AGF 100-10MM	ISOLASI TAHAN PANAS	RL	376.00	0.00	50.00	326.00
CHK AGF 100-25MM	ISOLASI TAHAN PANAS	RL	155.00	0.00	25.00	130.00
CHK AGF 100-50MM	ISOLASI TAHAN PANAS	RL	228.00	90.00	120.00	198.00
CHK ASF 110-250MM	ISOLASI TAHAN PANAS	RL	11.00	0.00	0.00	11.00
CHK ASF 110-50MM	ISOLASI TAHAN PANAS	RL	186.00	0.00	76.00	110.00
CHK ASF 121 -13MM	ISOLASI TAHAN PANAS	RL	159.00	0.00	95.00	64.00
CHR 2300-10R-50mm	CHR 2300-10R-50mm	RL	0.00	6.00	3.00	3.00
N903UL-13	ISOLASI TAHAN PANAS	RL	558.00	3,000.00	2,645.00	913.00
N903UL-19	ISOLASI TAHAN PANAS	RL	124.00	750.00	621.00	253.00
N903UL-25	ISOLASI TAHAN PANAS	RL	0.00	1,554.00	1,455.00	99.00
N903UL-50	ISOLASI TAHAN PANAS	RL	61.00	750.00	696.00	115.00
N923S-38	ISOLASI TAHAN PANAS	RL	52.00	70.00	111.00	11.00
N973 0.18-50 D	ISOLASI TAHAN PANAS	RL	115.00	0.00	90.00	25.00



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N973UL-10	ISOLASI TAHAN PANAS	RL	44.00	0.00	0.00	44.00
N973UL-13	ISOLASI TAHAN PANAS	RL	74.00	2,547.00	2,596.00	25.00
N973UL-13 D	ISOLASI TAHAN PANAS	RL	462.00	2,750.00	2,552.00	660.00
N973UL-19	ISOLASI TAHAN PANAS	RL	16.00	306.00	308.00	14.00
N973UL-19 D	ISOLASI TAHAN PANAS	RL	196.00	750.00	561.00	385.00
N973UL-25	ISOLASI TAHAN PANAS	RL	45.00	893.00	934.00	4.00
N973UL-25 D	ISOLASI TAHAN PANAS	RL	270.00	750.00	671.00	349.00
N973UL-50	ISOLASI TAHAN PANAS	RL	9.00	190.00	196.00	3.00
N973UL-50 D	ISOLASI TAHAN PANAS	RL	18.00	125.00	17.00	126.00
N973UL-600	ISOLASI TAHAN PANAS	RL	17.00	120.00	111.00	26.00
N973UL-8	ISOLASI TAHAN PANAS	RL	5.00	0.00	0.00	5.00
PSAT 2255-38	ISOLASI TAHAN PANAS	RL	1.00	0.00	0.00	1.00
PSAT2300-10R-24	ISOLASI TAHAN PANAS	RL	20.00	27.00	26.00	21.00
PSAT2300-10R-25	ISOLASI TAHAN PANAS	RL	44.00	21.00	10.00	55.00
PSAT2300-10R-650	ISOLASI TAHAN PANAS	RL	4.00	0.00	2.00	2.00
R253-25	ISOLASI TAHAN PANAS	RL	102.00	0.00	22.00	80.00
R253-375	ISOLASI TAHAN PANAS	RL	5.00	23.00	20.00	8.00



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R253-50	ISOLASI TAHAN PANAS	RL	3.00	140.00	142.00	1.00
SG25T03- 1000mm	ISOLASI TAHAN PANAS	RL	210.00	482.00	381.00	311.00
SG25T03-10mm	ISOLASI TAHAN PANAS	RL	109.00	2,180.00	2,250.00	39.00
SG25T03-13mm	ISOLASI TAHAN PANAS	RL	208.00	5,131.00	5,288.00	51.00
SG25T03-19mm	ISOLASI TAHAN PANAS	RL	99.00	2,119.00	2,202.00	16.00
SG25T03-20mm	ISOLASI TAHAN PANAS	RL	6.00	0.00	0.00	6.00
SG25T03-25mm	ISOLASI TAHAN PANAS	RL	63.00	3,064.00	3,015.00	112.00
SG25T03-30mm	ISOLASI TAHAN PANAS	RL	0.00	439.00	436.00	3.00
SG25T03-40mm	ISOLASI TAHAN PANAS	RL	0.00	395.00	393.00	2.00
SG25T03-50mm	ISOLASI TAHAN PANAS	RL	39.00	2,391.00	2,407.00	23.00
SG25T03-8mm	ISOLASI TAHAN PANAS	RL	65.00	1,971.00	1,943.00	93.00
SG25T05-500MM	ISOLASI TAHAN PANAS	RL	2.00	0.00	0.00	2.00
SG25T05-50MM	ISOLASI TAHAN PANAS	RL	1.00	30.00	30.00	1.00
TP 400 WHITE	ISOLASI TAHAN PANAS	RL	1.00	0.00	0.00	1.00
TP- 19MM	ISOLASI TAHAN PANAS	RL	26.00	76.00	101.00	1.00
TP-13MM	ISOLASI TAHAN PANAS	RL	0.00	120.00	105.00	15.00
TP-500MM	ISOLASI TAHAN PANAS	RL	18.00	3.00	7.00	14.00



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				Tambah	Kurang	
	JUMLAH ISOLASI TAHAN PANAS		5,028.00	36,485.00	35,581.00	5,932.00
	15.02.01 - PTFE COATED FABRIC					
CF 105	PTFE COATED FABRIC	ML	20.00	0.00	0.00	20.00
CF 105-R50	PTFE COATED FABRIC	RL	1.00	0.00	0.00	1.00
CF 110-1AS	PTFE COATED FABRIC	ML	15.91	0.00	0.00	15.91
CF 205	PTFE COATED FABRIC	ML	15.00	2.00	12.00	5.00
CF 205 750 x50ML	PTFE COATED	RL	0.00	3.00	2.00	1.00
CF 205AS	PTFE COATED FABRIC	ML	11.00	0.00	1.00	10.00
CF 206	PTFE COATED FABRIC	ML	260.15	0.00	0.00	260.15
CF 214AS	PTFE COATED FABRIC	ML	1.22	0.00	0.00	1.22
CF 305	PTFE COATED FABRIC	ML	30.00	0.00	10.00	20.00
CF 310	PTFE COATED FABRIC	ML	4.00	13.00	4.00	13.00
CF 310 -150X19750	PTFE COATED FABRIC	RL	4.00	7.00	9.00	2.00
CF 310 120 x 43000	PTFE COATED FABRIC	RL	0.00	1.00	0.00	1.00
CF 310 130x21500	PTFE COATED FABRIC	RL	0.00	37.00	35.00	2.00
CF 310-150x21500	PTFE COATED FABRIC	RL	0.00	42.00	36.00	6.00
CF 310-500mmW	PTFE COATED FABRIC	ML	10.00	0.00	0.00	10.00



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KODE	Uraian Barang / Persediaan	Satuan	Saldo Awal	Mutasi		Saldo Akhir
				Tambah	Kurang	
CF 310AS	PTFE COATED FABRIC	ML	6.20	0.00	0.00	6.20
CF 310AS-100X19000	PTFE COATED FABRIC	RL	2.00	0.00	0.00	2.00
CF 310ASS	PTFE COATED FABRIC	ML	1.00	0.00	0.00	1.00
CF 910-1	PTFE COATED FABRIC	ML	11.00	0.00	0.00	11.00
N970-2-0.05	PTFE COATED FABRIC	ML	20.00	0.00	0.00	20.00
N970-2-0.07	PTFE COATED FABRIC	RL	5.00	0.00	3.00	2.00
N970-2-0.10-MTR	PTFE COATED FABRIC	ML	5.30	0.00	0.91	4.39
NSRGC-R10	PTFE COATED FABRIC	RL	7.00	3.00	7.00	3.00
TF 203 AJ	PTFE COATED FABRIC	ML	118.00	650.00	514.91	253.09
TF 205 220X5000	PTFE COATED FABRIC	PCS	0.00	25.00	22.00	3.00
TF 205 AJ	PTFE COATED FABRIC	ML	416.34	1,500.00	1,586.10	330.24
TF 205 AJ 458x24ML	PTFE COATED FABRIC	PCS	0.00	10.00	6.00	4.00
TF 205AJ-10ML	PTFE COATED FABRIC	RL	0.00	17.00	15.00	2.00
TF 310 AJ	PTFE COATED FABRIC	ML	102.70	1,500.00	1,071.53	531.17
TF 310 AJ 100X19.5	TF 310 AJ 100X19.5	PCS	1.00	0.00	0.00	1.00
TF 310AJ 130x18930	PTFE COATED FABRIC	PCS	1.00	9.00	7.00	3.00
TF 607 RS	PTFE COATED FABRIC	ML	179.57	0.00	52.00	127.57



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				Tambah	Kurang	
TF 607RS-10ML	PTFE COATED FABRIC	RL	0.00	3.00	1.00	2.00
TF 610 RS	PTFE COATED FABRIC	ML	315.00	400.00	545.00	170.00
TF 613 LBW	PTFE COATED FABRIC	ML	5.50	0.00	0.00	5.50
TF 613 RS	PTFE COATED FABRIC	ML	414.00	100.00	223.00	291.00
TF 615 RS	PTFE COATED FABRIC	ML	125.20	200.00	106.50	218.70
TF 618 RS	PTFE COATED FABRIC	ML	196.50	300.00	237.50	259.00
TF 9013BJ- 50MM	PTFE COATED FABRIC	ML	24.00	150.00	149.68	24.32
TF 9013J-RL 50MM	PTFE COATED FABRIC	RL	2.00	13.00	3.00	12.00
TF 9025AJ-AS	PTFE COATED FABRIC	ML	26.20	0.00	0.00	26.20
TF 9035 AJ	PTFE COATED FABRIC	ML	50.00	0.00	26.66	23.34
TF 9035-2000	PTFE COATED FABRIC	ML	13.00	0.00	0.00	13.00
TF 9040 BJ	PTFE COATED FABRIC	ML	12.60	20.00	10.00	22.60
TF 910 P	PTFE COATED FABRIC	ML	335.50	200.00	340.00	195.50
TF 920 P	PTFE COATED FABRIC	ML	419.00	200.00	122.00	497.00
	JUMLAH PTFE COATED FABRIC		3,223.89	5,720.00	5,510.79	3,433.10
	15.02.02 - PTFE COATED GLASS					
CF 214AS-2000	PTFE COATED GLASS	ML	16.15	0.00	0.00	16.15



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				Tambah	Kurang	
	JUMLAH PTFE COATED GLASS		16.15	0.00	0.00	16.15
	<u>15.02.03 - SEALING BELT</u>					
SEALING BELT 0.25x 1	SEALING BELT WITH SILICONE GUIDER	PCS	0.00	327.00	320.00	7.00
SEALING BELT 0.25X13	SEALING BELT WITH SILICONE GUIDER	PCS	0.00	42.00	40.00	2.00
SEALING BELT 0.25x14	SEALING BELT WITH SILICONE GUIDER	PCS	0.00	91.00	90.00	1.00
SEALING BELT 0.25x14	SEALING BELT WITH SILICONE GUIDER	PCS	0.00	39.00	35.00	4.00
SEALING BELT CF 310	SEALING BELT WITH SILICONE GUIDER	PCS	0.00	12.00	10.00	2.00
	JUMLAH SEALING BELT		0.00	2,482.00	2,466.00	16.00
	<u>15.03.01 - DOUBLE TAPE NITTO</u>					
N5000NC-50MMX50ML	N5000NC-50MMX50ML	RL	0.00	2.00	0.00	2.00
N501	DOUBLE TAPE NITTO	RL	6.00	30.00	21.00	15.00
N501-20MM	DOUBLE TAPE NITTO	RL	26.00	836.00	822.00	40.00
N501-50MM	DOUBLE TAPE NITTO	RL	0.00	105.00	101.00	4.00
	JUMLAH DOUBLE TAPE NITTO		33.00	1,009.00	981.00	61.00
	<u>15.03.02 - DOUBLE TAPE</u>					
BM 1210-1050	DOUBLE TAPE	RL	1.00	0.00	0.00	1.00
	JUMLAH DOUBLE TAPE		1.00	0.00	0.00	1.00



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				Tambah	Kurang	
	<u>15.03.03 - ELECTRICAL RED</u>					
AS 1250G-SPE	AFT SCAPA	RL	3.00	0.00	0.00	3.00
AS125-1000	AFT SCAPA	RL	6.00	0.00	0.00	6.00
	JUMLAH ELECTRICAL RED		9.00	0.00	0.00	9.00
	<u>15.03.04 - GARNITURE TAPE</u>					
GT 2489x18,5	GARNITURE TAPE	RL	0.00	10.00	0.00	10.00
GT 2489x19	GARNITURE TAPE	RL	0.00	10.00	0.00	10.00
GT 2489x21	GARNITURE TAPE	RL	0.00	10.00	0.00	10.00
GT 2810x19	GARNITURE TAPE	RL	0.00	10.00	0.00	10.00
GT 2810x21	GARNITURE TAPE	RL	0.00	10.00	0.00	10.00
	JUMLAH GARNITURE TAPE		0.00	200.00	150.00	50.00
	<u>15.04.01 - PTFE COATED FABRIC WITH ADESHIVE</u>					
CS 203 AJ	PTFE COATED FABRIC WITH ADESHIVE	ML	120.50	200.00	246.50	74.00
CS 205-7013AJ	PTFE COATED FABRIC WITH ADESHIVE	ML	200.30	150.00	200.50	149.80
CS 205ASS	PTFE COATED FABRIC WITH ADESHIVE	ML	6.40	0.00	2.30	4.10
CS 405S	PTFE COATED FABRIC WITH ADESHIVE	ML	39.60	0.00	0.00	39.60
CS9025AJ	PTFE COATED FABRIC WITH ADESHIVE	ML	52.45	59.50	16.00	95.95



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				Tambah	Kurang	
	JUMLAH PTFE COATED FABRIC WITH ADESHIVE		428.75	459.50	524.80	363.45
	<u>15.05.01 - ACC OPEN MESH</u>					
BENANG BIRU - MTR NE	ACC OPEN MESH	ML	100.14	0.00	0.00	100.14
BENANG BIRU-ROLL	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
BENANG KEV COKLAT	ACC OPEN MESH	RL	6.00	1.00	1.00	6.00
BENANG KUNING -0.5 K	ACC OPEN MESH	RL	8.00	9.00	7.00	10.00
BENANG KUNING PRODUK	BENANG KUNING	ML	1,707.00	6,913.00	7,694.00	926.00
BENANG NOMEX	ACC OPEN MESH	RL	2.00	0.00	0.00	2.00
BENANG NOMEX-MTR	ACC OPEN MESH	ML	1,854.00	0.00	0.00	1,854.00
BENANG TEFLON WHITE	ACC OPEN MESH	ML	1,544.00	2,000.00	2,742.00	802.00
BENANG TEFLON WHITE-	ACC OPEN MESH	RL	0.00	4.00	1.00	3.00
BULLNOSE JOINT BLACK	ACC OPEN MESH	ML	21.21	0.00	4.64	16.57
BULLNOSE JOINT BROWN	ACC OPEN MESH	ML	258.48	0.00	150.18	108.30
JOINT PIN 9136 CABLE	ACC OPEN MESH	ML	29.00	0.00	0.00	29.00
KEVLAR ROPE-MTR	ACC OPEN MESH	ML	49.60	0.00	1.15	48.45
LEADER PIN	ACC OPEN MESH	PCS	5.00	0.00	0.00	5.00
PFA 300MMX0.025	ACC OPEN MESH	KG	7.97	0.00	1.80	6.17



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PFA 50MM NEW	ACC OPEN MESH	ML	360.55	3,147.50	3,106.42	401.63
PFA WHITE 60MM (2)	ACC OPEN MESH	ML	31.42	436.70	117.79	350.33
PFA WHITE NEW 50MM-R	ACC OPEN MESH	RL	11.00	0.00	6.00	5.00
PFA WHITE NEW300MM-R	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
PFA-40mm	ACC OPEN MESH	ML	36.00	336.70	169.56	203.14
PFA-75MM	ACC OPEN MESH	ML	20.81	0.00	0.00	20.81
PROFILE KEV LAMA	ACC OPEN MESH	ML	5.30	0.00	0.00	5.30
SKIVED PTH 43ML- RL	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
SKIVED PTH-50MM	ACC OPEN MESH	ML	82.30	696.00	458.30	320.00
SKIVED PTH-60MM	ACC OPEN MESH	ML	10.50	0.00	0.00	10.50
SKIVED PTH-62MM	ACC OPEN MESH	ML	158.00	0.00	0.00	158.00
SKIVED PUTIH -100ML	ACC OPEN MESH	ML	203.48	0.00	201.78	1.70
SKIVED PUTIH 50MM -R	ACC OPEN MESH	RL	1.00	17.00	3.00	15.00
SKIVED PUTIH 60MM -M	ACC OPEN MESH	ML	10.50	0.00	0.00	10.50
SKIVED RED 300MM	ACC OPEN MESH	KG	0.00	32.00	12.00	20.00
SKIVED RED 500MM	SKIVED RED -RL	RL	0.00	2.00	1.00	1.00
SKIVED RED 50MM (2)	ACC OPEN MESH	ML	135.32	2,340.00	2,401.80	73.52



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SKIVED TAPE 50 MM-MT	ACC OPEN MESH	ML	80.00	0.00	0.00	80.00
SKIVED TAPE 5CM-R180	ACC OPEN MESH	RL	8.00	0.00	0.00	8.00
SKIVED TAPE RED 50MM	ACC OP MESH	RL	0.00	15.00	13.00	2.00
SPIRAL BROWN	ACC OPEN MESH	ML	33.21	0.00	29.72	3.49
SPIRAL PEEK BROWN-RL	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
SPIRAL PEEK RED-RL	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
SPIRAL RED	ACC OPEN MESH	ML	38.48	0.00	29.72	8.76
TCK 110-190MM	ACC OPEN MESH	ML	44.77	0.00	0.00	44.77
TCK 110-50MM-MTR	ACC OPEN MESH	ML	46.00	0.00	0.00	46.00
TCK106-300MM	ACC OPEN MESH	ML	0.00	50.00	0.00	50.00
TCK106-50MM	ACC OPEN MESH	ML	17.37	248.00	239.99	25.38
TCK106-50MMWX62ML	ACC OPEN MESH	RL	5.00	0.00	4.00	1.00
TRX 105	ACC OPEN MESH	ML	30.80	0.00	0.00	30.80
TRX 310	ACC OPEN MESH	RL	1.00	0.00	0.00	1.00
WIRE BLUE 1.7 MM	ACC OPEN MESH	ML	124.20	200.00	22.66	301.54
WIRE BLUE 2.1 MM	ACC OPEN MESH	ML	43.88	300.00	108.88	235.00
WIRE PEEK	ACC OPEN MESH	ML	12.00	100.00	65.33	46.67



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WIRE PEEK 2MM	ACC OPEN MESH	ML	241.05	0.00	2.05	239.00
	JUMLAH ACC OPEN MESH		10,143.15	24,112.90	27,614.58	6,641.47
	15.06.01 - OPEN MESH BELT 9014					
CF 2700	OPEN MESH BELT 9014	ML	5.34	0.00	0.00	5.34
CF 3200	OPEN MESH BELT 9014	ML	16.23	0.00	0.00	16.23
	JUMLAH OPEN MESH BELT 9014		21.57	0.00	0.00	21.57
	15.06.02 - OPEN MESH BELT 6008					
CF 1200	OP MESH BELT	ML	0.00	51.00	35.85	15.15
CF 1500DBL	OPEN MESH BELT 6008	ML	112.00	0.00	56.40	55.60
CF 1600DBL	OPEN MESH BELT 6008	ML	0.00	100.00	0.00	100.00
CF 1800DBL	OPEN MESH BELT 6008	ML	232.00	100.00	184.95	147.05
CF 2000DBL	OPEN MESH BELT 6008	ML	77.65	0.00	39.10	38.55
CF 2100DBL	OPEN MESH BELT 6008	ML	189.00	0.00	50.26	138.74
CF 2250DBL	OPEN MESH BELT 6008	ML	0.00	100.00	47.70	52.30
CF 2300DBL	OPEN MESH BELT 6008	ML	94.55	0.00	28.35	66.20
CF 2500DBL	OPEN MESH BELT 6008	ML	100.00	0.00	36.40	63.60
CF 2600DBL	OPEN MESH BELT 6008	ML	5.00	0.00	0.00	5.00



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				Tambah	Kurang	
CF 2650DBL	OPEN MESH BELT 6008	ML	0.00	100.00	0.00	100.00
CF 2700DBL	OPEN MESH BELT 6008	ML	16.00	0.00	0.00	16.00
CF 2800DBL	OPEN MESH BELT 6008	ML	188.50	0.00	63.00	125.50
CF 3000DBL	OPEN MESH BELT 6008	ML	100.80	0.00	68.90	31.90
CF 3100DBL	OPEN MESH BELT 6008	ML	101.68	0.00	40.68	61.00
CF 3300DBL	OPEN MESH BELT 6008	ML	103.40	100.00	131.10	72.30
CF 3500DBL	OPEN MESH BELT 6008	ML	6.70	0.00	0.00	6.70
CF 3700DBL	OPEN MESH BELT 6008	ML	171.30	0.00	8.00	163.30
CF 4100DBL	OPEN MESH BELT 6008	ML	71.30	0.00	0.00	71.30
CF 600 DBL	OPEN MESH BELT 6008	ML	48.00	0.00	41.68	6.32
CF 900DBL	OPEN MESH BELT 6008	ML	0.00	300.00	85.00	215.00
CF 1400	OPEN MESH BELT 6008	ML	0.00	12.70	7.00	5.70
	JUMLAH OPEN MESH BELT 6008		1,617.88	1,177.40	1,238.07	1,557.21
	15.06.03 - OPEN MESH BELT KEVLAR GLASS					
6010- 1750MM	OPEN MESH BELT KEVLAR GLASS	ML	1.25	0.00	0.00	1.25
6010-170X23750	OPEN MESH BELT KEVLAR GLASS	PCS	4.00	15.00	6.00	13.00
6010-2700MM	OPEN MESH BELT KEVLAR GLASS	ML	0.00	27.00	23.75	3.25



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				Tambah	Kurang	
6010-3000MM	OPEN MESH BELT KEVLAR GLASS	ML	5.00	0.00	0.00	5.00
6010-3300MM	OPEN MESH BELT KEVLAR GLASS	ML	0.00	5.00	1.40	3.60
	JUMLAH OPEN MESH BELT KEVLAR GLASS		11.31	47.00	32.21	26.10
	15.06.04 - OPEN MESH BELT 6015					
6015-1300	OPEN MESH BELT 6015	ML	0.00	60.00	0.00	60.00
6015-260x2910	OPEN MESH BELT 6015	PCS	0.00	72.00	62.00	10.00
	JUMLAH OPEN MESH BELT 6015		20.00	180.00	130.00	70.00
	15.06.05 - OPEN MESH BELT					
CF 1000HITAM	OPEN MESH BELT	ML	50.09	0.00	0.00	50.09
CF 1300HITAM	OPEN MESH BELT	ML	43.00	0.00	0.00	43.00
CF 2000HTM	OPEN MESH BELT	ML	80.00	0.00	0.00	80.00
CF 2600HTM	OPEN MESH BELT	ML	97.50	0.00	0.00	97.50
TCK 1590-1000	OPEN MESH BELT	ML	0.83	0.00	0.46	0.37
TCK 1590-1200	OPEN MESH BELT	ML	5.03	0.00	0.00	5.03
TCK 1590-1740	OPEN MESH BELT	ML	0.90	0.00	0.46	0.44
TCK 1590-1900	OPEN MESH BELT	ML	5.80	0.00	0.47	5.33
TCK 1590-2500	OPEN MESH BELT	ML	11.00	0.00	2.76	8.24



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TCK 1590-400	OPEN MESH BELT	ML	13.43	0.00	0.00	13.43
TCK 1590-730	OPEN MESH BELT	ML	16.90	0.00	0.00	16.90
TCK 1590-750	OPEN MESH BELT	ML	11.00	0.00	0.00	11.00
	JUMLAH OPEN MESH BELT		336.98	0.00	5.65	331.33
	<u>15.06.06 - CONVEYOR BELT</u>					
OPEN MESH BELT	OPEN MESH BELT	PCS	0.00	181.00	180.00	1.00
	JUMLAH CONVEYOR BELT		0.00	181.00	180.00	1.00
	<u>15.07.01 - PVC WHITE</u>					
GGW 1.8mm	PVC WHITE	M2	186.02	210.00	120.37	275.65
GGW 2Tx385x950	PVC WHITE	PCS	2.00	0.00	0.00	2.00
PVC WHITE	PVC WHITE	M2	116.27	251.36	146.29	221.34
	JUMLAH PVC WHITE		304.29	461.36	266.66	498.99
	<u>15.07.02 - PVC GREEN</u>					
PVC GREEN 2.6MM	PVC GREEN	M2	32.00	0.00	0.00	32.00
PVC GREEN 2MM	PVC GREEN	M2	267.20	0.00	77.03	190.17
PVC GREEN APPLE 3MM	PVC GREEN	M2	225.20	0.00	49.58	175.62
	JUMLAH PVC GREEN		524.40	0.00	126.61	397.79



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				Tambah	Kurang	
	<u>15.07.03 - PVC BELT</u>					
	<u>15.07.04 - PU WHITE</u>					
PU WHITE 1.2 MMX1950	PU WHITE	M2	207.23	218.00	194.57	230.66
PU WHITE 1.5 MMX2000	PU WHITE	M2	129.54	0.00	62.07	67.47
PU WHITE 1.5 MMX2000	PU WHITE	RL	1.00	0.00	0.00	1.00
	JUMLAH PU WHITE		337.77	218.00	256.64	299.13
	<u>15.07.05 - PVC AMMERAAL</u>					
X-NNI-576070CP1500	PVC AMMERAAL	M2	145.84	0.00	2.28	143.56
	JUMLAH PVC AMMERAAL		145.84	0.00	2.28	143.56
	<u>15.07.06 - AMMERALL BELT</u>					
X-NNI-56780CP#3.2MM	AMMERALL BELT	M2	157.60	0.00	0.00	157.60
X-NNI589601 GREEN 2M	AMMERALL BELT	M2	290.10	0.00	0.00	290.10
X-NNI589603GREEN3MM	AMMERALL BELT	M2	163.86	0.00	53.00	110.86
	JUMLAH AMMERALL BELT		611.56	0.00	53.00	558.56
	<u>15.07.07 - FOIL PVC AMMERAAL</u>					
FADAMFPVCGREEN	FOIL PVC AMMERAAL	ML	223.00	0.00	0.00	223.00
FADAMFPVCWHITE	FOIL PVC AMMERAAL	ML	196.00	0.00	0.00	196.00



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				Tambah	Kurang	
	JUMLAH FOIL PVC AMMERAAL		419.00	0.00	0.00	419.00
	<u>15.07.08 - ROUHGTOP</u>					
ROUGHTOP 6MM 2000	ROUHGTOP	M2	199.08	0.00	8.00	191.08
	JUMLAH ROUHGTOP		199.08	0.00	8.00	191.08
	<u>15.07.09 - CONVEYOR BELT</u>					
CONVEYOR GGW	CONVEYOR GGW	PCS	0.00	31.00	29.00	2.00
	JUMLAH CONVEYOR BELT		0.00	888.00	886.00	2.00
	<u>15.08.01 - ACC HABASIT</u>					
N28638	ACC HABASIT	PCS	4.00	0.00	0.00	4.00
N28665	ACC HABASIT	PCS	9.00	0.00	0.00	9.00
	JUMLAH ACC HABASIT		13.00	0.00	0.00	13.00
	<u>15.08.02 - FOIL PVC</u>					
FOIL PU WHITE 100MM	FOIL PVC	ML	205.90	0.00	0.00	205.90
FOIL PVC APPLE GREEN	FOIL PVC	ML	87.85	0.00	0.00	87.85
FOIL PVC DARK GREEN	FOIL PVC	ML	98.80	0.00	0.00	98.80
FOIL PVC WHITE 100MM	FOIL PVC	ML	100.00	0.00	0.00	100.00
	JUMLAH FOIL PVC		492.55	0.00	0.00	492.55



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				Tambah	Kurang	
	<u>15.08.03 - FASTENER</u>					
CX1-SP	FASTENER	BOX	9.00	20.00	8.00	21.00
CX3	FASTENER	BOX	11.00	40.00	23.00	28.00
3GNY	FASTENER	BOX	10.00	0.00	0.00	10.00
CLIPPER 1.6-3.2 MM	FASTENER	BOX	3.00	0.00	1.00	2.00
CLIPPER 300MM HL	FASTENER	BOX	7.00	0.00	2.00	5.00
CLIPPER CX1-BTG	FASTENER	BTG	2.00	36.00	37.00	1.00
CLIPPER KUKU MACAN	ACC PVC	BTG	0.00	12.00	0.00	12.00
CX3-BTG	FASTENER	BTG	10.00	0.00	0.00	10.00
CX4 5.6-6.4 MM	FASTENER	BOX	14.00	15.00	6.00	23.00
FASTENER ALIGATOR P6	FASTENER	BTG	3.45	0.00	2.00	1.45
U3S12	FASTENER	BOX	10.00	0.00	0.00	10.00
U4S12	FASTENER	BOX	10.00	0.00	0.00	10.00
UX1SP S12	FASTENER	BOX	21.00	0.00	8.00	13.00
	JUMLAH FASTENER		131.45	123.00	108.00	146.45
	<u>15.08.04 - SILICONE GUIDER</u>					
GUIDER FELT BELT	SILICONE GUIDER	ML	629.01	4,000.00	2,397.27	2,231.74



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				Tambah	Kurang	
	JUMLAH SILICONE GUIDER		629.01	4,000.00	2,397.27	2,231.74
	<u>15.08.05 - PROFILE</u>					
BLACK PROFILE 60	BLACK PROFILE-ML	ML	0.00	300.00	96.16	203.84
PROFILE K 13A	PROFILE	ML	173.67	0.00	4.20	169.47
PROFILE K 17A	PROFILE	ML	71.50	0.00	0.00	71.50
PROFILE K10	PROFILE	ML	192.33	0.00	10.90	181.43
PROFILE KEVLAR	PROFILE	ML	8.90	0.00	0.00	8.90
	JUMLAH PROFILE		446.40	312.00	123.26	635.14
	<u>15.09.01 - FLAT BELT</u>					
RC MJK 10N3 A 280 M	FLAT BELT	M2	14.45	50.00	11.58	52.87
CSF1	FLAT BELT	M2	0.00	23.20	5.80	17.40
GY 20N8	FLAT BELT	M2	153.00	64.00	211.45	5.55
GY 30N12	FLAT BELT	M2	0.06	63.00	31.32	31.74
GY-25N8	FLAT BELT	M2	57.98	0.00	16.08	41.90
GY-40N10	FLAT BELT	M2	19.42	0.00	16.92	2.50
HB 30 NS	FLAT BELT	M2	55.96	60.00	81.96	34.00
HB 40NS	FLAT BELT	M2	52.48	0.00	0.00	52.48



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				Tambah	Kurang	
HB-60N8	FLAT BELT	M2	51.00	0.00	0.18	50.82
S15/06LG242	FLAT BELT	M2	12.70	120.00	78.70	54.00
S20/08G2Y2	FLAT BELT	m2	12.76	290.00	202.76	100.00
S25/08G242	FLAT BELT	M2	53.55	0.00	1.96	51.59
S30/10G2Y2	FLAT BELT	M2	71.59	90.00	85.71	75.88
S40	FLAT BELT	M2	0.00	30.00	13.79	16.21
S40/05B2B2	FLAT BELT	M2	0.00	3.90	0.00	3.90
	JUMLAH FLAT BELT		554.95	901.59	865.70	590.84
	<u>15.09.02 - FLAT BELT POLYAMIDE</u>					
MTR 11xJ20	FLAT BELT POLYAMIDE	M2	51.60	104.50	149.42	6.68
MTR 12xJ35	FLAT BELT POLYAMIDE	M2	0.00	205.25	127.00	78.25
	JUMLAH FLAT BELT POLYAMIDE		51.60	309.75	276.42	84.93
	<u>15.09.03 - FLAT BELT 1.5MM</u>					
FLAT BELT 1.5X150X10	FLAT BELT 1.5MM	PCS	2.00	0.00	0.00	2.00
	JUMLAH FLAT BELT 1.5MM		2.00	0.00	0.00	2.00
	<u>15.09.04 - FLAT BELT 2MM</u>					
FLAT BELT 2MM 70x103	FLAT BELT 2MM	PCS	1.00	0.00	0.00	1.00



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FLAT BELT 2MM 70x104	FLAT BELT 2MM	PCS	1.00	0.00	0.00	1.00
FLAT BELT 2MM 80x347	FLAT BELT 2MM	PCS	2.00	0.00	0.00	2.00
	JUMLAH FLAT BELT 2MM		4.00	0.00	0.00	4.00
	<u>15.09.05 - FLAT BELT BIRU 6MM</u>					
FLAT BELT HB60 100x1	FLAT BELT BIRU 6MM	PCS	8.00	0.00	0.00	8.00
	JUMLAH FLAT BELT BIRU 6MM		8.00	0.00	0.00	8.00
	<u>15.09.06 - POLYAMIDE FLAT BELT</u>					
POLY FB15x1550	POLYAMIDE FLAT BELT	PCS	0.00	120.00	40.00	80.00
POLY FB 12x1610	POLYAMIDE FLAT BELT	PCS	0.00	3,200.00	3,100.00	100.00
POLY FB 12x1650	POLYAMIDE FLAT BELT	PCS	0.00	100.00	90.00	10.00
POLY FB 14x1520	POLYAMIDE FLAT BELT	PCS	0.00	300.00	200.00	100.00
POLY FB 18 X1540	POLYAMIDE FLAT BELT	PCS	0.00	175.00	170.00	5.00
POLY FB 18x1550	POLYAMIDE FLAT BELT	PCS	0.00	100.00	60.00	40.00
POLY FB 15X1530	POLYAMIDE FLAT BELT	PCS	27.00	0.00	0.00	27.00
	JUMLAH POLYAMIDE FLAT BELT		128.00	12,944.00	12,710.00	362.00
	<u>15.09.07 - CONVEYOR BELT</u>					
	<u>15.10.01 - FUSE PRESS BELT SEAMLESS</u>					



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SL 1050X4340	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 1050X5450	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 1450 X 4720 KEV	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 1450X4720X0.5MM	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 200X1430	FUSE PRESS BELT SEAMLESS	PCS	4.00	0.00	0.00	4.00
SL 200X1540	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 205X2030	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 220X1360	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 220X1660	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 230X1552 KEV ONE	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 230X1830	FUSE PRESS BELT SEAMLESS	RL	1.00	0.00	0.00	1.00
SL 300X1620	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 300X2450	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 330X1660	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 350X1360 KEV ONE	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 400X1360	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 400X1540	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00



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SL 400X1640	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 400X1660	FUSE PRESS BELT SEAMLESS	PCS	3.00	0.00	0.00	3.00
SL 400X1840	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 450 X1540	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 450X1360	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 450X1570	FUSE PRESS BELT SEAMLESS	PCS	3.00	0.00	0.00	3.00
SL 450X1660	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 450X1800	FUSE PRESS BELT SEAMLESS	PCS	3.00	0.00	0.00	3.00
SL 450X1840	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 460x1530	FUSE PRESS BELT SEAMLESS KEVLAR ONE SIDE	PCS	0.00	2.00	1.00	1.00
SL 460x1840	FUSE PRESS BELT SEAMLESS KEVLAR ONE SIDE	PCS	0.00	2.00	1.00	1.00
SL 585 X 2050	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 600X2250	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 600X2330	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 600X3195	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 600X3200	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
SL 620 X 2600	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00



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SL 750X3200	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 900x3300	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL 920X3900	FUSE PRESS BELT SEAMLESS	PCS	1.00	0.00	0.00	1.00
SL-200x2030	FUSE PRESS BELT SEAMLESS	PCS	2.00	0.00	0.00	2.00
	JUMLAH FUSE PRESS BELT SEAMLESS		59.00	4.00	2.00	61.00
	<u>15.10.02 - FUSE PRESS BELT SEAMLESS TB 0.5</u>					
SL 620X4340	FUSE PRESS BELT SEAMLESS TB 0.5	PCS	1.00	0.00	0.00	1.00
	JUMLAH FUSE PRESS BELT SEAMLESS TB 0.5		1.00	0.00	0.00	1.00
	<u>15.10.03 - FUSE PRESS BELT ENDLESS</u>					
FUSE 1000X2840	FUSE PRESS BELT ENDLESS	PCS	1.00	0.00	0.00	1.00
FUSE 1000X3055	FUSE PRESS BELT ENDLESS	PCS	1.00	0.00	0.00	1.00
	JUMLAH FUSE PRESS BELT ENDLESS		2.00	0.00	0.00	2.00
	<u>15.11.01 - ROLL COVERING</u>					
RC 31176	ROLL COVERING	RL	0.00	5.00	1.00	4.00
RC 31261	ROLL COVERING	RL	0.00	2.00	1.00	1.00
RC 31724	ROLL COVERING	RL	17.00	0.00	0.00	17.00
RC 31891	ROLL COVERING	RL	1.00	0.00	0.00	1.00



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RC 35812	ROLL COVERING	RL	1.00	0.00	0.00	1.00
RC 35822	ROLL COVERING	RL	3.00	0.00	0.00	3.00
RC 35832	ROLL COVERING	RL	0.00	13.00	3.00	10.00
RC33215S	ROLL COVERING	RL	0.00	5.00	0.00	5.00
	JUMLAH ROLL COVERING		39.00	614.00	611.00	42.00
	<u>15.11.02 - TEXTAPE ROLL COVERING</u>					
GN 110	TEXTAPE ROLL COVERING	RL	7.00	0.00	1.00	6.00
GS 130	TEXTAPE ROLL COVERING	RL	8.00	0.00	1.00	7.00
GS 132	TEXTAPE ROLL COVERING	RL	2.00	0.00	1.00	1.00
	JUMLAH TEXTAPE ROLL COVERING		18.00	0.00	4.00	14.00
	<u>15.12.01 - GRL WRAP RLSHT</u>					
WRIN#02174-003	GRL WRAP RLSHT	PCS	30.00	0.00	18.00	12.00
WRIN#02175-003	GRL WRAP RLSHT	PCS	25.00	0.00	0.00	25.00
WRIN#02184-003	GRL WRAP RLSHT	PCS	18.00	0.00	0.00	18.00
WRIN#02188-003	GRL WRAP RLSHT	PCS	25.00	0.00	0.00	25.00
	JUMLAH GRL WRAP RLSHT		125.00	0.00	45.00	80.00
	<u>15.12.02 - BUN TST RL SHT</u>					



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WRIN#01247-003	BUN TST RL SHT	PCS	13.00	0.00	4.00	9.00
	JUMLAH BUN TST RL SHT		13.00	0.00	4.00	9.00
	<u>15.12.03 - HEBT TSTR CLUB BELT</u>					
HEBT TSTR 01630-039	HEBT TSTR CLUB BELT	pCS	4.00	0.00	3.00	1.00
HEBT TSTR 05623-009	HEBT TSTR CLUB BELT	PCS	5.00	0.00	2.00	3.00
	JUMLAH HEBT TSTR CLUB BELT		17.00	0.00	13.00	4.00
	<u>15.12.04 - RELEASE SHEET</u>					
GRILL	RELEASE SHEET	PCS	45.00	0.00	0.00	45.00
	JUMLAH RELEASE SHEET		45.00	0.00	0.00	45.00
	<u>15.13.01 - CPL (CREAM BEIGE)</u>					
CPL WR 905 1830X1830	CPL (CREAM BEIGE)	LBR	58.00	0.00	39.00	19.00
CPL WR905 600X1830	CPL (CREAM BEIGE)	LBR	58.00	0.00	48.00	10.00
	JUMLAH CPL (CREAM BEIGE)		116.00	0.00	87.00	29.00
	<u>15.13.02 - CPL (DUST GREY)</u>					
CPL WR 902 600X1830	CPL (DUST GREY)	LBR	4.00	0.00	0.00	4.00
CPL WR902 1830X1830	CPL (DUST GREY)	LBR	4.00	0.00	0.00	4.00
	JUMLAH CPL (DUST GREY)		8.00	0.00	0.00	8.00



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				Tambah	Kurang	
	<u>15.13.03 - Tygon 3350</u>					
ABW 00005	Tygon 3350	RL	5.00	0.00	0.00	5.00
ABW 00009	Tygon 3350	RL	1.00	0.00	0.00	1.00
ABW 00012	Tygon 3350	RL	4.00	0.00	0.00	4.00
ABW 00014	Tygon 3350	RL	1.00	0.00	0.00	1.00
ABW 00018	Tygon 3350	RL	4.00	0.00	0.00	4.00
ABW 00019	Tygon 3350	RL	2.00	0.00	0.00	2.00
ABW 00027	Tygon 3350	RL	3.00	0.00	0.00	3.00
ABW 00028	Tygon 3350	RL	4.00	0.00	0.00	4.00
ABW 00033	Tygon 3350	RL	1.00	0.00	0.00	1.00
ABW 00036	Tygon 3350	RL	1.00	0.00	0.00	1.00
ABW 00038	Tygon 3350	RL	4.00	0.00	0.00	4.00
ABW 00046	Tygon 3350	RL	5.00	0.00	0.00	5.00
ABW 00053	Tygon 3350	RL	1.00	0.00	0.00	1.00
LS 1502	TYGON 3350	RL	1.00	0.00	0.00	1.00
LS 1507	TYGON 3350	RL	1.00	0.00	0.00	1.00
LS1503	TYGON 3350	RL	1.00	0.00	0.00	1.00



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				Tambah	Kurang	
	JUMLAH Tygon 3350		39.00	0.00	0.00	39.00
	15.13.04 - CPL (SKY BLUE)					
CPL WR 907 1830X1830	CPL (SKY BLUE)	LBR	42.00	0.00	0.00	42.00
CPL WR 907 600X1830	CPL (SKY BLUE)	LBR	41.00	0.00	0.00	41.00
	JUMLAH CPL (SKY BLUE)		83.00	0.00	0.00	83.00
	15.13.05 - CPL 916 (WHITE OAK)					
CPL 916 1830X1830X13	CPL 916 (WHITE OAK)	LBR	25.00	0.00	0.00	25.00
CPL 916 600X1830X13	CPL 916 (WHITE OAK)	LBR	48.00	0.00	0.00	48.00
	JUMLAH CPL 916 (WHITE OAK)		73.00	0.00	0.00	73.00
	15.13.06 - CPL 920 (BROWN OAK)					
CPL 920 1830X1830X13	CPL 920 (BROWN OAK)	LBR	15.00	0.00	0.00	15.00
CPL 920 600X1830X13	CPL 920 (BROWN OAK)	LBR	32.00	0.00	0.00	32.00
	JUMLAH CPL 920 (BROWN OAK)		47.00	0.00	0.00	47.00
	15.13.07 - CPL 906 (SAND BEIGE)					
CPL 906 1830X1830X13	CPL 906 (SAND BEIGE)	LBR	46.00	0.00	31.00	15.00
CPL 906 600X1830X13	CPL 906 (SAND BEIGE)	LBR	50.00	0.00	0.00	50.00
	JUMLAH CPL 906 (SAND BEIGE)		96.00	0.00	31.00	65.00



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				Tambah	Kurang	
	<u>15.13.08 - CPL 931 (WHITE)</u>					
CPL 931 1830X1830X15	CPL 931 (WHITE)	LBR	10.00	0.00	0.00	10.00
	JUMLAH CPL 931 (WHITE)		10.00	0.00	0.00	10.00
	<u>15.13.09 - CPL 917 (CREAM MOTIF)</u>					
CPL 917 1830X1830	CPL 917 (CREAM MOTIF)	LBR	17.00	0.00	0.00	17.00
CPL 917 600X1830	CPL 917 (CREAM MOTIF)	LBR	19.00	0.00	0.00	19.00
	JUMLAH CPL 917 (CREAM MOTIF)		36.00	0.00	0.00	36.00
	<u>15.13.10 - CUBICLE SET</u>					
	<u>15.14.01 - TYGON R 3603</u>					
AAC00002	TYGON R 3603	RL	3.00	0.00	0.00	3.00
AAC00006	TYGON R 3603	RL	3.00	0.00	0.00	3.00
AAC00018	TYGON R 3603	RL	2.00	0.00	0.00	2.00
AAC00023	TYGON R 3603	RL	3.00	0.00	0.00	3.00
AAC00027	TYGON R 3603	RL	3.00	0.00	0.00	3.00
AAC00057	TYGON R 3603	RL	1.00	0.00	0.00	1.00
	JUMLAH TYGON R 3603		15.00	0.00	0.00	15.00
	<u>15.14.02 - TYGON S 50HL</u>					



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				Tambah	Kurang	
AAX00024	TYGON S 50HL	RL	4.00	0.00	0.00	4.00
AAX00027	TYGON S 50HL	RL	4.00	0.00	0.00	4.00
AAX00028	TYGON S 50HL	RL	3.00	0.00	0.00	3.00
AAX00029	TYGON S 50HL	RL	2.00	0.00	0.00	2.00
	JUMLAH TYGON S 50HL		13.00	0.00	0.00	13.00
	<u>15.14.03 - SPX70IB</u>					
AB 6001722	SPX70IB	RL	1.00	0.00	0.00	1.00
	JUMLAH SPX70IB		1.00	0.00	0.00	1.00
	<u>15.14.05 - SPX50</u>					
ABX 00027	SPX50	RL	1.00	0.00	0.00	1.00
ABX 00046	SPX50	RL	3.00	0.00	0.00	3.00
	JUMLAH SPX50		4.00	0.00	0.00	4.00
	<u>15.14.06 - NORPRENE CHEMICAL</u>					
AD 300017	NORPRENE CHEMICAL	RL	3.00	0.00	0.00	3.00
	JUMLAH NORPRENE CHEMICAL		3.00	0.00	0.00	3.00
	<u>15.14.07 - TYGON SILICONE TUBING</u>					
ADF 00038	TYGON SILICONE TUBING	RL	1.00	0.00	0.00	1.00



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				Tambah	Kurang	
	JUMLAH TYGON SILICONE TUBING		1.00	0.00	0.00	1.00
	<u>15.14.08 - TYGON 2075</u>					
ADF 00046	TYGON 2075	RL	2.00	0.00	0.00	2.00
AER 00027	TYGON 2075	RL	1.00	0.00	0.00	1.00
	JUMLAH TYGON 2075		3.00	0.00	0.00	3.00
	<u>15.14.09 - SILICONE PURFIT</u>					
PURIFIT HOSSBP-03	SILICONE PURFIT	RL	4.00	0.00	0.00	4.00
PURIFIT HOSSBP-04	SILICONE PURFIT	RL	2.00	0.00	0.00	2.00
PURIFIT HOSSBP-08	SILICONE PURFIT	RL	1.00	0.00	0.00	1.00
PURIFIT HOSSBP-10	SILICONE PURFIT	RL	1.00	0.00	0.00	1.00
	JUMLAH SILICONE PURFIT		8.00	0.00	0.00	8.00
	<u>15.14.10 - SILICONE TUBING</u>					
TS PTFE 031203150	SILICONE TUBING	RL	1.00	0.00	0.00	1.00
	JUMLAH SILICONE TUBING		1.00	0.00	0.00	1.00
	<u>15.14.11 - SANIPURE</u>					
AN 10000018	SANIPURE	RL	1.00	0.00	0.00	1.00
	JUMLAH SANIPURE		1.00	0.00	0.00	1.00



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				Tambah	Kurang	
	<u>15.14.12 - TYGONXL 60</u>					
AN 8000122	TYGONXL 60	RL	2.00	0.00	0.00	2.00
AVW42012	TYGONXL 60	RL	2.00	0.00	0.00	2.00
AVX42022	TYGONXL 60	RL	2.00	0.00	0.00	2.00
	JUMLAH TYGONXL 60		6.00	0.00	0.00	6.00
	<u>15.15.01 - ACC PVC HANDRAIL</u>					
AL 4006 HEATREL	ACC PVC HANDRAIL	BTG	25.00	0.00	20.00	5.00
AL CG511 2012 @2MTR	ACC PVC HANDRAIL	BTG	170.00	0.00	0.00	170.00
AL CG976@3MTR	ACC PVC HANDRAIL	BTG	2.00	0.00	0.00	2.00
AL WG1521@5MTR	ACC PVC HANDRAIL	BTG	56.00	0.00	0.00	56.00
AL4021 SMALL U	ACC PVC HANDRAIL	BTG	3.00	0.00	0.00	3.00
AL4026 ALUMUNIUM PRO	ACC PVC HANDRAIL	BTG	28.00	0.00	15.00	13.00
AL4036 DOORJAMB	ACC PVC HANDRAIL	BTG	11.00	0.00	9.00	2.00
ALUMUNIUM HANDRAIL	ACC PVC HANDRAIL	BTG	313.00	0.00	0.00	313.00
BRACKET	ACC PVC HANDRAIL	PCS	2,514.00	0.00	0.00	2,514.00
BRACKET 2012	ACC PVC HANDRAIL	PCS	229.00	0.00	0.00	229.00
CAP CG511 2012	ACC PVC HANDRAIL	PCS	1,003.00	0.00	0.00	1,003.00



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				Tambah	Kurang	
CAP CG511 1932	ACC PVC HANDRAIL	PCS	1,000.00	0.00	0.00	1,000.00
CAP CG976	ACC PVC HANDRAIL	PCS	89.00	0.00	0.00	89.00
CAP WG1521	ACC PVC HANDRAIL	PCS	1,568.00	0.00	0.00	1,568.00
CEILING	ACC PVC HANDRAIL	M2	109.20	0.00	0.00	109.20
CP 2112 ADJUSTABLE L	ACC PVC HANDRAIL	PCS	58.00	0.00	0.00	58.00
CP 2113 ADJUSTABLE L	ACC PVC HANDRAIL	PCS	512.00	0.00	138.00	374.00
CP 2208 LEFT DOOR HI	ACC PVC HANDRAIL	SET	72.00	0.00	54.00	18.00
CP 2208 RIGHT DOOR H	ACC PVC HANDRAIL	SET	100.00	0.00	49.00	51.00
CP 2216 HINGE	ACC PVC HANDRAIL	SET	38.00	0.00	0.00	38.00
CP 2222 HINGE	ACC PVC HANDRAIL	SET	124.00	0.00	0.00	124.00
CP 2307 DOORLOCK	ACC PVC HANDRAIL	PCS	168.00	0.00	68.00	100.00
CP 2408 CORNER	ACC PVC HANDRAIL	PCS	1,943.00	0.00	0.00	1,943.00
CP 2508 HANDLE	ACC PVC HANDRAIL	PCS	404.00	0.00	136.00	268.00
CP 2608 COATHOOK	ACC PVC HANDRAIL	PCS	229.00	0.00	68.00	161.00
ELBOW 1932	ACC PVC HANDRAIL	PCS	655.00	0.00	0.00	655.00
ELBOW 2012	ACC PVC HANDRAIL	PCS	46.00	0.00	0.00	46.00
INSIDE CORNER 1932	ACC PVC HANDRAIL	PCS	448.00	0.00	0.00	448.00



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				Tambah	Kurang	
INSIDE CORNER 2012	ACC PVC HANDRAIL	PCS	145.00	0.00	0.00	145.00
OUTSIDE CORNER	ACC PVC HANDRAIL	PCS	221.00	0.00	0.00	221.00
OUTSIDE CORNER 1932	ACC PVC HANDRAIL	PCS	636.00	0.00	0.00	636.00
PVC CG511 2012	ACC PVC HANDRAIL	BTG	250.00	0.00	0.00	250.00
PVC CG976@3MTR	ACC PVC HANDRAIL	BTG	5.00	0.00	0.00	5.00
PVC COVER CRASH HAND	ACC PVC HANDRAIL	BTG	18.00	0.00	0.00	18.00
PVC HANDRAIL WR 1932	ACC PVC HANDRAIL	BTG	329.00	0.00	0.00	329.00
PVC HANDRAIL WR 2012	ACC PVC HANDRAIL	BTG	20.00	0.00	0.00	20.00
PVC WG1521@5MTR	ACC PVC HANDRAIL	BTG	63.00	0.00	0.00	63.00
SCREW	ACC PVC HANDRAIL	PCS	3.00	0.00	0.00	3.00
TS 1001 plastic cubi	ACC PVC HANDRAIL	SET	35.00	0.00	15.00	20.00
	JUMLAH ACC PVC HANDRAIL		13,642.20	1.00	573.00	13,070.20
	15.16.01 - OPEN MESH BELT					
OP BELT 6008 1900X22	OPEN MESH BELT	UNIT	1.00	0.00	0.00	1.00
OP BELT KEVLAR 890X4	OPEN MESH BELT	UNIT	1.00	0.00	0.00	1.00
OP BELT MEGAH	OPEN MESH BELT	UNIT	1.00	0.00	0.00	1.00
	JUMLAH OPEN MESH BELT		3.00	0.00	0.00	3.00



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				Tambah	Kurang	
	<u>15.16.02 - PVC DIAMOND</u>					
PVC DIAMOND 280X1720	PVC DIAMOND	UNIT	2.00	0.00	0.00	2.00
PVC DIAMOND 280X2400	PVC DIAMOND	UNIT	2.00	0.00	0.00	2.00
	JUMLAH PVC DIAMOND		4.00	49.00	49.00	4.00
	<u>15.16.03 - PVC GREEN 2MM</u>					
PVC GREEN 2X110X5250	PVC GREEN 2MM	UNIT	1.00	0.00	0.00	1.00
PVC GREEN 2X90X1500	PVC GREEN 2MM	UNIT	2.00	0.00	0.00	2.00
	JUMLAH PVC GREEN 2MM		3.00	0.00	0.00	3.00
	<u>15.16.04 - PVC GREEM 3MM</u>					
PVC GREEN 3X300X1870	PVC GREEM 3MM	UNIT	1.00	0.00	0.00	1.00
	JUMLAH PVC GREEM 3MM		1.00	0.00	0.00	1.00
	<u>15.16.05 - PVC GREEN 2.6 MM</u>					
PVC GREEN 2.6X115x10	PVC GREEN 2.6 MM	UNIT	2.00	0.00	0.00	2.00
	JUMLAH PVC GREEN 2.6 MM		2.00	0.00	0.00	2.00
	<u>15.16.06 - CONVEYOR BELT ROUGHTOP</u>					
BELT ROUGHTOP 5mm x	CONVEYOR BELT ROUGHTOP	UNIT	2.00	0.00	0.00	2.00
	JUMLAH CONVEYOR BELT ROUGHTOP		2.00	0.00	0.00	2.00



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				Tambah	Kurang	
	<u>15.16.07 - PU BELT</u>					
PU BELT 0.8X40X2520	PU BELT	UNIT	2.00	0.00	0.00	2.00
	JUMLAH PU BELT		2.00	0.00	0.00	2.00
	<u>15.16.08 - SAATi BELT</u>					
	<u>15.17.01 - COTTON BELT</u>					
COTTON BELT 455X1720	COTTON BELT	UNIT	2.00	0.00	0.00	2.00
	JUMLAH COTTON BELT		2.00	3.00	3.00	2.00
	<u>15.19.01 - FELT SLEEVE</u>					
BITEX 1560	FELT SLEEVE	PCS	1.00	0.00	0.00	1.00
BITEX 1640	FELT SLEEVE	PCS	1.00	0.00	0.00	1.00
	JUMLAH FELT SLEEVE		2.00	0.00	0.00	2.00
	<u>15.20.01 - FEP HEAT SHRINK TUBING</u>					
FEP 8" SG	FEP HEAT SHRINK TUBING	PCS	14.00	0.00	0.00	14.00
FEP 8" TBL	FEP HEAT SHRINK TUBING	PCS	11.00	0.00	0.00	11.00
	JUMLAH FEP HEAT SHRINK TUBING		25.00	0.00	0.00	25.00
	<u>15.21.01 - TEFLON SHEET</u>					
G400 AS 0.5X1200MM	TEFLON SHEET	RL	4.00	0.00	0.00	4.00



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				Tambah	Kurang	
G400 AS 0.5X1200MM -	TEFLON SHEET	ML	11.79	0.00	4.00	7.79
G400 AS 0.5x250x18ML	TEFLON SHEET	RL	0.00	1.00	0.00	1.00
G400 AS 0.5X30MMX1ML	TEFLON SHEET	RL	17.00	85.00	80.00	22.00
G400 AS 1.5X30MMX1ML	TEFLON SHEET	RL	4.00	29.00	20.00	13.00
G400 AS 1.5X900MM	TEFLON SHEET	ML	3.00	0.00	2.58	0.42
TEFLON SHEET 2MM	TEFLON SHEET	ML	0.20	2.00	2.00	0.20
TEFLON SHEET 3MM	TEFLON SHEET	ML	1.00	0.00	0.00	1.00
	JUMLAH TEFLON SHEET		41.99	122.00	114.58	49.41
	<u>15.22.01 - THERMO RUBBER TAPE</u>					
G 185	THERMO RUBBER TAPE	BOX	86.00	0.00	20.00	66.00
	JUMLAH THERMO RUBBER TAPE		86.00	0.00	20.00	66.00
	<u>15.22.02 - POLYMIDE</u>					
GOLD PTFE	GOLD PTFE	ML	59.80	1.00	28.10	32.70
	JUMLAH POLYMIDE		59.80	21.00	48.10	32.70
	<u>15.22.03 - SILICONE FOAM</u>					
KOREL K20 3MMX1800	SILICONE FOAM	MTR	295.00	0.00	0.00	295.00
	JUMLAH SILICONE FOAM		295.00	0.00	0.00	295.00



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				Tambah	Kurang	
	<u>15.22.04 - ROUNDBELT</u>					
ROUNDBELT 10MM	ROUNDBELT	ML	18.90	0.00	0.00	18.90
ROUNDBELT 15MM	ROUNDBELT	ML	100.00	0.00	0.00	100.00
ROUNDBELT 6MM	ROUNDBELT	ML	490.00	0.00	0.00	490.00
	JUMLAH ROUNDBELT		608.90	0.00	0.00	608.90
	<u>15.22.05 - SILICONE SPONGE</u>					
SILICONE SPONGE	SILICONE SPONGE	PCS	2.00	0.00	0.00	2.00
	JUMLAH SILICONE SPONGE		2.00	0.00	0.00	2.00
	<u>15.22.06 - MORTAMET</u>					
QWLF 2600X150X20	MORTAMET	PCS	2.00	0.00	0.00	2.00
	JUMLAH MORTAMET		2.00	0.00	0.00	2.00
	<u>15.22.07 - MEMBRAN</u>					
MEMBRAN MILK WHITE	MEMBRAN	M2	0.00	600.00	0.00	600.00
	JUMLAH MEMBRAN		400.50	600.00	400.50	600.00
	<u>15.22.08 - ROLLER NYLON</u>					
ROLLER NYLON DIA 28M	ROLLER NYLON	PCS	0.00	500.00	0.00	500.00
	JUMLAH ROLLER NYLON		0.00	500.00	0.00	500.00



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				Tambah	Kurang	
	<u>15.22.09 - MATERIAL ONSITE</u>					
	<u>15.22.10 - PLASTIK PE</u>					
PE 0,06x20x35	PLAsTIK PE	KG	0.00	5,000.00	1,500.00	3,500.00
	JUMLAH PLASTIK PE		0.00	5,000.00	1,500.00	3,500.00
	<u>15.22.11 - FRICTION ROLL</u>					
FRICTION ROLL	FRICTION ROLL	PCS	0.00	20.00	0.00	20.00
	JUMLAH FRICTION ROLL		0.00	20.00	0.00	20.00
	<u>15.23.01 - SEALING BELT SEAMLESS</u>					
SEALING BELT 15X1120	SEALING BELT SEAMLESS	PCS	97.00	0.00	0.00	97.00
SEALING BELT 15X750	SEALING BELT SEAMLESS	PCS	458.00	0.00	0.00	458.00
SEALING BELT 15X770	SEALING BELT SEAMLESS	PCS	225.00	700.00	550.00	375.00
	JUMLAH SEALING BELT SEAMLESS		780.00	700.00	550.00	930.00
	<u>15.24.01 - SILICONE RUBBER</u>					
SIL RUBBER 10MM 60X7	SILICONE RUBBER	LBR	3.00	0.00	0.00	3.00
SIL RUBBER 2MM	SILICONE RUBBER	ML	0.50	2.00	2.00	0.50
SIL RUBBER 2MM 20X10	SILICONE RUBBER	LBR	1.00	0.00	0.00	1.00
SIL RUBBER 3MM 400X1	SILICONE RUBBER	LBR	1.00	0.00	0.00	1.00



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REKAP STOCK BARANG

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KODE	Uraian Barang / Persediaan	Satuan	Saldo Awal	Mutasi		Saldo Akhir
				Tambah	Kurang	
SIL RUBBER 5 MM 400X	SILICONE RUBBER	LBR	1.00	0.00	0.00	1.00
SIL RUBBER 5MM 100X1	SILICONE RUBBER	LBR	1.00	0.00	0.00	1.00
SIL RUBBER 6MM	SILICONE RUBBER	ML	0.40	8.00	8.00	0.40
SIL RUBBER 8MM	SILICONE RUBBER	ML	0.40	0.00	0.00	0.40
	JUMLAH SILICONE RUBBER		8.30	23.00	23.00	8.30
	<u>15.25.01 - TRANSMISSION BELT PU</u>					
T. BELT PU 50ATK5K6-	TRANSMISSION BELT PU	PCS	4.00	0.00	0.00	4.00
T. BELT PU 75ATK10KB	TRANSMISSION BELT PU	PCS	2.00	0.00	0.00	2.00
	JUMLAH TRANSMISSION BELT PU		6.00	0.00	0.00	6.00
	<u>15.25.02 - TIMING BELT</u>					
T BELT 15WX680	TIMING BELT	PCS	6.00	0.00	0.00	6.00
T BELT V 30X1143	TIMING BELT	PCS	15.00	0.00	0.00	15.00
TIMING BELT 0375-01	TIMING BELT	PCS	0.00	3.00	0.00	3.00
TIMING BELT 0680-001	TIMING BELT	PCS	0.00	5.00	2.00	3.00
TIMING BELT PU 1143	TIMING BELT	PCS	6.00	0.00	0.00	6.00
	JUMLAH TIMING BELT		27.00	51.00	45.00	33.00
	<u>15.26.01 - OPEN MESH</u>					



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REKAP STOCK BARANG

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KODE	Uraian Barang / Persediaan	Satuan	Saldo Awal	Mutasi		Saldo Akhir
				Tambah	Kurang	
	15.26.02 - PVC					
	15.26.05 - SERVICE BELT LAIN2					