

22/5/2018

Kartu Persediaan Barang

22, Mei 2018 Hingga 23, Mei 2018

PT. MAJU MUNDUR

Metode Pencatatan : AVERAGE

Nama Produk : Tepung

| Tanggal | Keterangan | Produk Masuk | | | Produk Keluar | | | Kuantitas | Harga | Total |
|-----------|------------|--------------|-------|-----------|---------------|-------|-----------|-----------|-------|---------|
| | | Kuantitas | Harga | Total | Kuantitas | Harga | Total | | | |
| 22/5/2018 | stok awal | 100 | 3.500 | 350.000 | | | | 100 | 3.500 | 350.000 |
| 22/5/2018 | beli | 80 | 3.560 | 284.800 | | | | 180 | 3.526 | 634.800 |
| 22/5/2018 | beli | 50 | 3.360 | 168.000 | | | | 230 | 3.490 | 802.800 |
| 22/5/2018 | Pakai | | | | 220 | 3.490 | 767.800 | 10 | 3.490 | 35.000 |
| 23/5/2018 | beli | 180 | 3.500 | 630.000 | | | | 190 | 3.500 | 665.000 |
| 23/5/2018 | beli | 36 | 3.450 | 124.200 | | | | 226 | 3.492 | 789.200 |
| 23/5/2018 | pakai | | | | 220 | 3.492 | 768.240 | 6 | 3.492 | 20.960 |
| Total | | 446 | | 1.557.000 | 440 | | 1.536.040 | 6 | | 20.960 |

Nama Produk : Susu

| Tanggal | Keterangan | Produk Masuk | | | Produk Keluar | | | Kuantitas | Harga | Total |
|-----------|------------|--------------|-------|-----------|---------------|-------|-----------|-----------|-------|-----------|
| | | Kuantitas | Harga | Total | Kuantitas | Harga | Total | | | |
| 22/5/2018 | stok awal | 120 | 5.800 | 696.000 | | | | 120 | 5.800 | 696.000 |
| 22/5/2018 | beli | 60 | 5.360 | 321.600 | | | | 180 | 5.653 | 1.017.600 |
| 22/5/2018 | beli | 60 | 3.400 | 204.000 | | | | 240 | 5.090 | 1.221.600 |
| 22/5/2018 | Pakai | | | | 220 | 5.090 | 1.119.800 | 20 | 5.090 | 101.800 |
| 23/5/2018 | beli | 135 | 9.800 | 1.323.000 | | | | 155 | 9.192 | 1.424.800 |
| 23/5/2018 | beli | 35 | 6.630 | 232.050 | | | | 190 | 8.720 | 1.656.850 |
| 23/5/2018 | pakai | | | | 185 | 8.720 | 1.613.200 | 5 | 8.720 | 43.650 |
| Total | | 410 | | 2.776.650 | 405 | | 2.733.000 | 5 | | 43.650 |

Nama Produk : Gula

| Tanggal | Keterangan | Produk Masuk | | | Produk Keluar | | | Kuantitas | Harga | Total |
|-----------|------------|--------------|-------|-----------|---------------|-------|-----------|-----------|-------|---------|
| | | Kuantitas | Harga | Total | Kuantitas | Harga | Total | | | |
| 22/5/2018 | stok awal | 110 | 3.600 | 396.000 | | | | 110 | 3.600 | 396.000 |
| 22/5/2018 | beli | 70 | 7.800 | 546.000 | | | | 180 | 5.233 | 942.000 |
| 22/5/2018 | beli | 25 | 1.470 | 36.750 | | | | 205 | 4.774 | 978.750 |
| 22/5/2018 | Pakai | | | | 200 | 4.774 | 954.800 | 5 | 4.774 | 23.950 |
| 23/5/2018 | beli | 123 | 3.210 | 394.830 | | | | 128 | 3.271 | 418.780 |
| 23/5/2018 | beli | 65 | 2.210 | 143.650 | | | | 193 | 2.914 | 562.430 |
| 23/5/2018 | pakai | | | | 190 | 2.914 | 553.660 | 3 | 2.914 | 8.770 |
| Total | | 393 | | 1.517.230 | 390 | | 1.508.460 | 3 | | 8.770 |