

24/5/2018

# Kartu Persediaan Barang

23, Mei 2018 Hingga 24, Mei 2018

**PT. MAJU MUNDUR**

Metode Pencatatan : FIFO

Nama Produk : Kertas

Tanggal	Keterangan	Produk Masuk			Produk Keluar			Kuantitas	Harga	Total
		Kuantitas	Harga	Total	Kuantitas	Harga	Total			
23/5/2018	Pembelian	10	5.000	50.000				10	5.000	50.000
23/5/2018	pembelian	16	5.470	87.520				10	5.000	50.000
								16	5.470	87.520
23/5/2018	tambahan	13	4.670	60.710				10	5.000	50.000
								16	5.470	87.520
								13	4.670	60.710
23/5/2018	Pemakaian				10	5.000	50.000			
					16	5.470	87.520			
					9	4.670	42.030	4	4.670	18.680
24/5/2018	Pembelian	25	5.487	137.175						
								4	4.670	18.680
								25	5.487	137.175
24/5/2018	penambahan	23	5.460	125.580						
								4	4.670	18.680
								25	5.487	137.175
								23	5.460	125.580
24/5/2018	Pemakaian									
								4	4.670	18.680
								25	5.487	137.175
								21	5.460	114.660
							2	5.460	10.920	
Total		87		460.985	85		450.065	2		10.920

Nama Produk : tinta

Tanggal	Keterangan	Produk Masuk			Produk Keluar			Kuantitas	Harga	Total
		Kuantitas	Harga	Total	Kuantitas	Harga	Total			
23/5/2018	Pembelian	18	3.600	64.800				18	3.600	64.800
23/5/2018	pembelian	14	3.890	54.460				18	3.600	64.800
								14	3.890	54.460
23/5/2018	tambahan	8	8.812	70.496				18	3.600	64.800
								14	3.890	54.460
								8	8.812	70.496
23/5/2018	Pemakaian				18	3.600	64.800			
					12	3.890	46.680	2	3.890	7.780
								8	8.812	70.496
24/5/2018	Pembelian	20	3.780	75.600						
								2	3.890	7.780
								8	8.812	70.496
								20	3.780	75.600
24/5/2018	penambaha n	7	3.670	25.690						
								2	3.890	7.780
								8	8.812	70.496
								20	3.780	75.600
								7	3.670	25.690
24/5/2018	Pemakaian				2	3.890	7.780			
					8	8.812	70.496			
					20	3.780	75.600			
					7	3.670	25.690			
Total		67		291.046	60		265.356	7		25.690