

Laporan Stock Material

Tanggal		Material										
All		Seleruh Material										
		IN					OUT			OUT		
No	Tanggal	Keterangan	Material (Satuan)	Quantity	Harga	Sub Total	Quantity	Harga	Sub Total	Upah	Sub Upah	
1	13 March 2020	Pengadaan nomor PE1584092895	Semen Padang 50 Kg (Sak)	100	100,000	10,000,000	-	-	-	0	0	
2	13 March 2020	Pengadaan nomor PE1584092895	Pasir Darat (Kubik)	2	250,000	500,000	-	-	-	0	0	
3	15 March 2020	Penjualan nomor TE1584228707	Semen Padang 50 Kg (Sak)	-	-	-	25	70,000	1,750,000	0	0	
4	15 March 2020	Penjualan nomor TE1584228707	Pasir Darat (Kubik)	-	-	-	2	250,000	500,000	0	0	
5	21 March 2020	Pengadaan nomor PE1584803150	Pasir Darat (Kubik)	20	250,000	5,000,000	-	-	-	0	0	
6	21 March 2020	Pengadaan nomor PE1584803150	Besi 6 mm (Batang)	100	40,000	4,000,000	-	-	-	0	0	
7	22 March 2020	Penjualan nomor TR1584881332	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	0	0	
8	22 March 2020	Penjualan nomor TR1584881332	Besi 6 mm (Batang)	-	-	-	1	10,000	10,000	0	0	
9	22 March 2020	Penjualan nomor TR1584881332	Pasir Darat (Kubik)	-	-	-	1	250,000	250,000	0	0	
10	22 March 2020	Penjualan nomor TR1584862584	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	2,000	2,000	
11	22 March 2020	Penjualan nomor TR1584862584	Besi 6 mm (Batang)	-	-	-	1	10,000	10,000	2,000	2,000	
12	22 March 2020	Penjualan nomor TR1584862584	Pasir Darat (Kubik)	-	-	-	1	250,000	250,000	2,000	2,000	
13	24 March 2020	Penjualan nomor TR1585047709	Pasir Darat (Kubik)	-	-	-	1	250,000	250,000	2,000	2,000	
14	24 March 2020	Pengadaan nomor PE1585056122	Besi 6 mm (Batang)	100	0	0	-	-	-	2,000	200,000	
15	24 March 2020	Penjualan nomor TR1585047709	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	2,000	2,000	
16	24 March 2020	Penjualan nomor TR1585047709	Besi 6 mm (Batang)	-	-	-	1	10,000	10,000	2,000	2,000	
17	24 March 2020	Pengadaan nomor PE1585056122	Semen Padang 50 Kg (Sak)	100	0	0	-	-	-	2,000	200,000	
18	24 March 2020	Penjualan nomor TR1585003447	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	2,000	2,000	
19	24 March 2020	Penjualan nomor TR1585005000	Besi 6 mm (Batang)	-	-	-	2	10,000	20,000	2,000	4,000	
20	24 March 2020	Penjualan nomor TR1585061588	Pasir Darat (Kubik)	-	-	-	1	250,000	250,000	2,000	2,000	
21	24 March 2020	Pengadaan nomor PE1585055986	Semen Padang 50 Kg (Sak)	1,000	0	0	-	-	-	2,000	2,000,000	
22	24 March 2020	Penjualan nomor TR1584999642	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	0	0	
23	24 March 2020	Penjualan nomor TR1585061588	Semen Padang 50 Kg (Sak)	-	-	-	1	70,000	70,000	2,000	2,000	
24	24 March 2020	Penjualan nomor TR1585003465	Besi 6 mm (Batang)	-	-	-	1	10,000	10,000	2,000	2,000	
					Total	Rp. 19,500,000	Rp. 3,730,000			Rp. 2,424,000		
					Total :							
					Total Penjualan						Rp. 3,730,000	
					Total Pengadaan						Rp. 19,500,000	
					Total Upah						Rp. 2,424,000	
					Margin/th>						Rp. -18,194,000	