

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
E GLASS DIRECT ROVING EDR240-T910	22.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING EDR440-T911	17.00 KG/Roll	0.00	0.00	0.00	0.00	
URA 8682	146.00 KG/Drum	0.00	0.00	0.00	0.00	
URA 8683	146.00 KG/Drum	0.00	0.00	0.00	0.00	
ALL HYDROXIDE HWF-08A	25.00 KG/Zak	0.00	0.00	19,450.00	-19,450.00	
ALL HYDROXIDE HWF-100	25.00 KG/Zak	0.00	0.00	2,125.00	-2,125.00	
ALL HYDROXIDE HWF-15-A	25.00 KG/Zak	0.00	0.00	4,000.00	-4,000.00	
ALL HYDROXIDE HWF-50C-SP	25.00 KG/Zak	0.00	0.00	3,750.00	-3,750.00	
ALUMINIUM PASTA HS-9016	25.00 KG/Tin	0.00	0.00	0.00	0.00	
ALUMINIUM PASTA HS-9020	25.00 KG/Tin	0.00	0.00	0.00	0.00	
BATTERY SEPARATOR TISSUE (50g-146mm-720m/roll)	720.00 MTR/Roll	0.00	0.00	0.00	0.00	
BIO BAC	250.00 PACK/PACK	0.00	0.00	0.00	0.00	
BIOBAC (BIO-FUNGICIDE)A	60.00 Zak/Carton	0.00	0.00	0.00	0.00	
BIOBAC (BIO-FUNGICIDE)B	20.00 Bottles/Bottles	0.00	0.00	0.00	0.00	
C GLASS CSM POWDER 200GSM WIDTH 1040 MM	30.00 KG/Roll	0.00	0.00	0.00	0.00	
C GLASS CSM POWDER 300GSM WIDTH 1040 MM	30.00 KG/Roll	0.00	0.00	0.00	0.00	
C GLASS CSM POWDER 450GSM WIDTH 1040 MM	30.00 KG/Roll	0.00	0.00	0.00	0.00	
C GLASS WOVEN ROVING 600g/m2-1000mm	30.00 KG/KG	0.00	0.00	0.00	0.00	
C GLASS WOVEN ROVING 800g/m2-1000mm	30.00 KG/KG	0.00	0.00	0.00	0.00	
CARBON STICK	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
CERAMIC SOLUTION N1025-5	16.00 KG/Tin	0.00	0.00	0.00	0.00	
CERAMIC SOLUTION N2009 - 15	16.00 KG/Tin	0.00	0.00	0.00	0.00	
CERAMIC SOLUTION N2009-15	10.00 KG/Tin	0.00	0.00	0.00	0.00	
CERAMIC SOLUTION N2009-30	10.00 KG/Tin	0.00	0.00	0.00	0.00	
CHOPPED STRAND 4,5-508A	25.00 KG/Zak	0.00	0.00	0.00	0.00	
CHOPPED STRAND 560 A	25.00 KG/Zak	0.00	0.00	0.00	0.00	
COBALT OCTOATE 8%	190.00 KG/Drum	0.00	0.00	760.00	-760.00	
COBALT OCTOATE 8%	25.00 KG/JRGN	0.00	0.00	400.00	-400.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
COLOR PASTE 3U-600-A-LV	30.00 KG/Tin	0.00	0.00	0.00	0.00	
COLOR PASTE 3U-600-C2	30.00 KG/Tin	0.00	0.00	0.00	0.00	
COMBINATION MAT EWC 800/450-1200	60.00 KG/Roll	0.00	0.00	0.00	0.00	
COMBINATION MAT EWFC 800/450-1200	55.00 KG/Roll	0.00	0.00	5,500.00	-5,500.00	
DAIKYD A1212-60	200.00 KG/Drum	0.00	0.00	600.00	-600.00	
DCMX 06806	52.00 KG/Roll	0.00	0.00	0.00	0.00	
DERAKANE 510A-40	230.00 KG/Drum	0.00	0.00	0.00	0.00	
DERAKANE 8084	205.00 KG/Drum	0.00	0.00	0.00	0.00	
DERAKANE MOMENTUM 411-350	205.00 KG/Drum	0.00	0.00	5,330.00	-5,330.00	
DERAKANE MOMENTUM 470-300	205.00 KG/Drum	0.00	0.00	1,230.00	-1,230.00	
DIRECT ROVING	816.00 KG/Roll	0.00	0.00	0.00	0.00	
DIRECT ROVING EC24-2400W (J-102)	17.00 KG/Roll	0.00	0.00	0.00	0.00	
DIRECT ROVING EDR30-T910	16.00 KG/Roll	0.00	0.00	0.00	0.00	
DIRECT ROVING EDR380-T910	17.00 KG/Roll	0.00	0.00	0.00	0.00	
DIRECT ROVING EDR60-T910	16.00 KG/Roll	0.00	0.00	0.00	0.00	
DIRECT ROVING ERS240-T132BS	25.00 KG/KG	0.00	0.00	0.00	0.00	
DYNOADD F - 1	60.00 KG/Tin	0.00	0.00	0.00	0.00	
DYNOADD F-1	25.00 KG/Tin	0.00	0.00	0.00	0.00	
DYNOADD F-101	25.00 KG/Drum	0.00	0.00	0.00	0.00	
DYNOADD F-705	20.00 KG/Drum	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2 -750mm	22.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2 -970mm	28.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2 -1300mm	37.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 300g/m2 -1350mm	39.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2 -1350mm	39.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CHOPPED STRAND EC11-6.0-T437F	20.00 KG/Zak	0.00	0.00	0.00	0.00	
E GLASS CHOPPED STRAND MAT ECS11-03-508H	25.00 KG/Zak	0.00	0.00	1,000.00	-1,000.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
E GLASS COMBO MAT E-MK 800/450 - 1250	50.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 300g/m2 -1300mm	37.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 300g/m2 -750mm	22.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM EMULSION 100g/m2-1300mm	26.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM EMULSION 100g/m2-1550mm	29.40 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS CSM INPUT ROVING EC 2400C-J306B	17.90 KG/KG	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 100g/m2-1380mm	27.60 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 100g/m2-1550mm	31.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 100g/m2-1610mm	32.20 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 300g/m2-1040mm	30.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2-1040mm	30.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS CSM POWDER 450g/m2-1330mm	39.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING 1200TEX EDR17-1200-386	30.00 KG/KG	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING 240TEX EDR24-2400-386	30.00 KG/KG	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING 300TEX EDR14-300-386	30.00 KG/KG	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING EC24-2400W (J107)	17.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING EDR240-T910	17.00 KG/Roll	0.00	0.00	6,290.00	-6,290.00	
E GLASS DIRECT ROVING ERS240-T132D	19.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING ERS240-T132HB	19.00 KG/KG	0.00	0.00	0.00	0.00	
E GLASS DIRECT ROVING TCR 910-2400-24	17.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS FABRICS ECW710 (90) -500	30.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS KNIT MAT EMK 450-1000	55.00 KG/Carton	0.00	0.00	0.00	0.00	
E GLASS PANEL ROVING EC 2400C-J308	17.90 KG/KG	0.00	0.00	0.00	0.00	
E GLASS SMC ROVING EC 2400C-J602	17.90 KG/KG	0.00	0.00	0.00	0.00	
E GLASS SMC ROVING ERS 240-T949QZ	17.00 KG/Roll	0.00	0.00	0.00	0.00	
E GLASS SPRAY ROVING EC2400C-J703	19.00 KG/Roll	0.00	0.00	95.00	-95.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
E-GLASS DIRECT ROVING EC24-4400W	30.00 KG/Roll	0.00	0.00	0.00	0.00	
E-GLASS COMBO MAT EMK 450-1250	30.00 KG/Roll	0.00	0.00	0.00	0.00	
E-GLASS DIRECT ROVING EC24-4400 W (J107)	17.00 KG/Roll	0.00	0.00	0.00	0.00	
E-GLASS STITCH MAT EMK 450-1250	45.00 KG/Roll	0.00	0.00	0.00	0.00	
EMULSION MAT EMC 100-1300mm	26.00 KG/Roll	0.00	0.00	6,266.00	-6,266.00	
EMULSION MAT EMC 100-1550 MM	31.00 KG/Roll	0.00	0.00	0.00	0.00	
EMULSION MAT EMC 100-1610 MM	33.00 KG/Roll	0.00	0.00	1,155.00	-1,155.00	
EMULSION MAT EMC 100-1650mm	33.00 KG/Roll	0.00	0.00	0.00	0.00	
ERS240-T132BS	25.00 KG/KG	0.00	0.00	0.00	0.00	
ETERSET 2121P-1	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2130 AP-4	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2504PT-S	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2505PT-S	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2519P	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2597PT-5	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2597PT-6B	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2736	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2960	200.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2960P	200.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 2962	200.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 8301	220.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSET 8380	20.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSOL 1118AF	100.00 KG/Drum	0.00	0.00	0.00	0.00	
ETERSOL 6512-1	100.00 KG/Drum	0.00	0.00	0.00	0.00	
FANTACURE 2165Z	4.00 KG/Pail	0.00	0.00	0.00	0.00	
FC-300I AMMONIUM BICARBONATE	20.00 KG/PACK	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 100-1320 EMC	26.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 100-1400 EMC	28.00 KG/Roll	0.00	0.00	0.00	0.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
FIBERGLASS MAT 100-1470 EMC	29.40 KG/Roll	0.00	0.00	294.00	-294.00	
FIBERGLASS MAT 150-1300 FANTATEX	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 150-1650 FANTATEX	45.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 180-1300 CMC	35.00 KG/Roll	0.00	0.00	12,285.00	-12,285.00	
FIBERGLASS MAT 180-1470 CMC	40.00 KG/Roll	0.00	0.00	120.00	-120.00	
FIBERGLASS MAT 180-1500 CMC	41.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 180-1650 CMC	45.00 KG/Roll	0.00	0.00	2,700.00	-2,700.00	
FIBERGLASS MAT 200 - 104 JOHNSON	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 CMC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 CMC	28.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 CMC*	29.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 DELUXE	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 DTC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 EMULSION	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-104 FANTATEX	30.00 KG/Roll	0.00	0.00	2,640.00	-2,640.00	
FIBERGLASS MAT 200-104 JSC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-1300 CMC	35.00 KG/Roll	0.00	0.00	770.00	-770.00	
FIBERGLASS MAT 200-1300 CMC*	25.50 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-1650 CMC	45.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-1650 CMC*	40.50 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-93 DELUXE	25.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 200-93 FANTATEX	30.00 KG/Roll	0.00	0.00	9,240.00	-9,240.00	
FIBERGLASS MAT 200-93 JSC	25.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 225-1500 CMC	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 230-104 EMULSION	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 230-1500 EMC	43.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300 - 1250 A JOHNSON	36.00 KG/Roll	0.00	0.00	0.00	0.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
FIBERGLASS MAT 300 - 1330 JSC	39.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 - DELUXE	30.00 KG/Roll	0.00	0.00	510.00	-510.00	
FIBERGLASS MAT 300-104 A JOHNSON	30.00 KG/Roll	0.00	0.00	32,250.00	-32,250.00	
FIBERGLASS MAT 300-104 A JOHNSON NEW	30.00 KG/Roll	0.00	0.00	3,750.00	-3,750.00	
FIBERGLASS MAT 300-104 A JOHNSON"	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 CMC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 DELUXE	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 DTC	30.00 KG/Roll	0.00	0.00	17,130.00	-17,130.00	
FIBERGLASS MAT 300-104 FANTATEX	30.00 KG/Roll	0.00	0.00	45,090.00	-45,090.00	
FIBERGLASS MAT 300-104 HYOTEX	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 JSC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-104 T	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1040 DELUXE	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1040 M TAISHAN	39.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1040 TAISHAN	42.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1040 TAISHAN	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1150 A JOHNSON	33.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-1330 A JOHNSON	38.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-186 A JOHNSON	54.00 KG/Roll	0.00	0.00	378.00	-378.00	
FIBERGLASS MAT 300-186 A JOHNSON NEW	54.00 KG/Roll	0.00	0.00	1,890.00	-1,890.00	
FIBERGLASS MAT 300-186 A JOHNSON"	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-186 CMC	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 300-186 FANTATEX	54.00 KG/Roll	0.00	0.00	7,722.00	-7,722.00	
FIBERGLASS MAT 300-1860 TAISHAN	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450 - 1350 A JOHNSON	38.90 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 - DELUXE	30.00 KG/Roll	0.00	0.00	2,100.00	-2,100.00	
FIBERGLASS MAT 450-104 A JOHNSON	30.00 KG/Roll	0.00	0.00	20,070.00	-20,070.00	

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FIBERGLASS MAT 450-104 A JOHNSON NEW	30.00 KG/Roll	0.00	0.00	5,550.00	-5,550.00	
FIBERGLASS MAT 450-104 A JOHNSON"	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 CMC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 CMC*	27.60 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 DELUXE	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 DTC	30.00 KG/Roll	0.00	0.00	990.00	-990.00	
FIBERGLASS MAT 450-104 FANTATEX	30.00 KG/Roll	0.00	0.00	27,570.00	-27,570.00	
FIBERGLASS MAT 450-104 HYOTEX	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 JSC	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 T	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-104 TAISHAN	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1040 DELUXE	35.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1040 TAISHAN	42.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-127 CMC*	22.50 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1330 A JOHNSON	38.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1330 JSC	39.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-186 A JOHNSON	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-186 A JOHNSON NEW	54.00 KG/Roll	0.00	0.00	10,476.00	-10,476.00	
FIBERGLASS MAT 450-186 A JOHNSON"	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-186 CMC*	40.50 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-186 FANTATEX	54.00 KG/Roll	0.00	0.00	6,102.00	-6,102.00	
FIBERGLASS MAT 450-186 JSC	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1860 - DELUXE	54.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 450-1860 TAISHAN	30.00 KG/Roll	0.00	0.00	0.00	0.00	
FIBERGLASS MAT 600-186 FANTATEX	54.00 KG/Roll	0.00	0.00	810.00	-810.00	
FLAME RETARDANT FT50	20.00 KG/JRGN	0.00	0.00	0.00	0.00	
FLAME RETARDANT UFR 980	300.00 KG/Drum	0.00	0.00	0.00	0.00	

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NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
FREIGHT CHARGE	20.00 FEET/FEET	0.00	0.00	0.00	0.00	
GRILTEX 1A- P1	20.00 KG/KG	0.00	0.00	0.00	0.00	
HETRON 922	205.00 KG/KG	0.00	0.00	0.00	0.00	
HETRON 922 RESIN DR444	205.00 KG/Drum	0.00	0.00	0.00	0.00	
HOSE 12 MM for material attachment	1.00 MTR/MTR	0.00	0.00	0.00	0.00	
HOSE CLAMP 12 MM	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
HOSE KIT 12/12mm X 3.5m	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
HOT MELT ADHESIVE 710L2	25.00 KG/Zak	0.00	0.00	0.00	0.00	
HOT MELT ADHESIVE 759T1	25.00 KG/Zak	0.00	0.00	0.00	0.00	
HOT MELT ADHESIVE 766F	25.00 KG/Zak	0.00	0.00	0.00	0.00	
HOT MELT ADHESIVE TY-11	25.00 KG/Zak	0.00	0.00	0.00	0.00	
IRON OXIDE PIGMENT TRIONIX T-1040 Y	25.00 KG/Zak	0.00	0.00	0.00	0.00	
IRON OXIDE PIGMENT TRIONIX T-2055R	25.00 KG/Zak	0.00	0.00	0.00	0.00	
IRON OXIDE PIGMENT TRIONIX T-2060 R	25.00 KG/Zak	0.00	0.00	0.00	0.00	
IRON OXIDE PIGMENT TRIONIX T-3070 B	25.00 KG/Zak	0.00	0.00	0.00	0.00	
ISOCYANATE PM 200	250.00 KG/Drum	0.00	0.00	0.00	0.00	
ISOCYANATE PM 200	20.00 KG/Tin	0.00	0.00	0.00	0.00	
LI CAL (CALCIUM CARBONATE)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
MALEIC RESIN MP-130	25.00 KG/Zak	0.00	0.00	4,000.00	-4,000.00	
MICRONIX 3100 RMC	25.00 KG/Zak	0.00	0.00	0.00	0.00	
MICRONIX 5100BM	25.00 KG/Zak	0.00	0.00	0.00	0.00	
MRA RT - 836E-6	200.00 LTR/Drum	0.00	0.00	0.00	0.00	
MRA RT - 836E-6	146.00 KG/Drum	0.00	0.00	292.00	-292.00	
MULTIAXIAL DCMU 900	52.00 KG/Zak	0.00	0.00	0.00	0.00	
MULTIAXIAL DCMX 800	52.00 KG/Zak	0.00	0.00	0.00	0.00	
NONWOVEN FABRIC SAMPLE FEES	48.00 Carton/Carton	0.00	0.00	0.00	0.00	
P. FILM BM113.75U X 1350MM X 1000M	141.80 KG/Roll	0.00	0.00	6.00	-6.00	
P. FILM BP11.100U X 1350MM X 500M	94.50 KG/Roll	0.00	0.00	3.00	-3.00	



**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
P. FILM BP11.50U X 1350MM X 1000M	94.50 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP11.75U X 1100MM X 500M	57.80 KG/Roll	0.00	0.00	10.00	-10.00	
P. FILM BP11.75U X 1350MM X 1000M	141.80 KG/Roll	0.00	0.00	11.00	-11.00	
P. FILM BP11.75U X 1350MM X 500M	70.90 KG/Roll	0.00	0.00	2.00	-2.00	
P. FILM BP21.25U X 1000MM X 4000M	140.00 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP21.25U X 1150MM X 4000M	161.00 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP21.25U X 1250MM X 4000M	175.00 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP21.25U X 1350MM X 4000M	189.00 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP21.25U X 1500MM X 4000M	210.00 KG/Roll	0.00	0.00	0.00	0.00	
P. FILM BP21.25U X 900MM X 4000M	126.00 KG/Roll	0.00	0.00	0.00	0.00	
PE FOAM 100CMX200CMX86MM	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
PE FOAM L-2500	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
PEARL PIGMENT SIRIUS G-3211	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PEARL PIGMENT SIRIUS G-3213	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PEARL PIGMENT SIRIUS M-4211	25.00 KG/Zak	0.00	0.00	100.00	-100.00	
PEARL PIGMENT SIRIUS S -1100	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PEARL PIGMENT SIRIUS S-1210	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PEARL PIGMENT SIRIUS S-1211	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PHENOLIC RESIN (KB-4178)	25.00 KG/Drum	0.00	0.00	0.00	0.00	
PHOSPHOROUS ACID	1.00 Bottles/Bottles	0.00	0.00	0.00	0.00	
PIGMENT 1114 FAST YELLOW 2GS	25.00 KG/Zak	0.00	0.00	1,650.00	-1,650.00	
PIGMENT 1138 FAST YELLOW	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT 1151 FAST ORANGE G	25.00 KG/Zak	0.00	0.00	1,400.00	-1,400.00	
PIGMENT 3110 BRONZE RED C	25.00 KG/Zak	0.00	0.00	150.00	-150.00	
PIGMENT 3120 BRILLIANT RED BBC	25.00 KG/Zak	0.00	0.00	49.70	-49.70	
PIGMENT 3144 LITHOL RED HW	25.00 KG/Zak	0.00	0.00	2,050.00	-2,050.00	
PIGMENT 3269 FAST RED W	25.00 KG/Zak	0.00	0.00	0.00	0.00	

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
PIGMENT 6227 FAST VIOLET (PV 27)	25.00 KG/Zak	0.00	0.00	25.00	-25.00	
PIGMENT 6227 FAST VIOLET TONER W	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT 6250 FAST VIOLET TONER R	25.00 KG/Zak	0.00	0.00	1,800.00	-1,800.00	
PIGMENT 6250 FAST VIOLET TONER WR (PV3)	25.00 KG/Tin	0.00	0.00	0.00	0.00	
PIGMENT 6520 FAST VIOLET RL	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BENZIDINE YELLOW 1201	25.00 KG/Zak	0.00	0.00	373.50	-373.50	
PIGMENT BLUE BF432W (4382 BGS)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BLUE 15 BN (BLUE B4352)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BLUE 15 BN B4352W	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BLUE 4382 BGSR	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BLUE DS0700R (4382 BGS)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT BLUE DS0700W (4382 BGS)	25.00 KG/Zak	0.00	0.00	2,100.00	-2,100.00	
PIGMENT GREEN 5319 GN	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT GREEN 7	25.00 KG/KG	0.00	0.00	0.00	0.00	
PIGMENT GREEN 7 (8701)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT LITHOL CARMINE H4GL	25.00 KG/Zak	0.00	0.00	150.00	-150.00	
PIGMENT PERMANENT YELLOW 1401	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT PHTHALO BLUE 4382 BGS (407-D)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT PHTHALO GREEN 5319	25.00 KG/Zak	0.00	0.00	4,500.00	-4,500.00	
PIGMENT PHTHALOLYANINE BLUE B (15:02)	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT PHTHALOLYANINE BLUE B 1502	25.00 KG/Zak	0.00	0.00	700.00	-700.00	
PIGMENT PHTHALOLYANINE BLUE B 4352	25.00 KG/Zak	0.00	0.00	1,500.00	-1,500.00	
PIGMENT ULTRAMARINE BLUE 2679	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PIGMENT ULTRAMARINE BLUE 462	25.00 KG/Zak	0.00	0.00	1,750.00	-1,750.00	
POLYOL XRP 3204	210.00 KG/Drum	0.00	0.00	0.00	0.00	
POLYOL XRP 3204	20.00 KG/Tin	0.00	0.00	0.00	0.00	
POTASSIUM HYDROXIDE	1.00 Bottles/Bottles	0.00	0.00	0.00	0.00	

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
POWDER MAT EMC 450-1040M	30.00 KG/KG	0.00	0.00	0.00	0.00	
POWDER MAT EMC 450-1200	30.00 KG/KG	0.00	0.00	0.00	0.00	
POWDER MAT EMC 450-1270	30.00 KG/KG	0.00	0.00	0.00	0.00	
PU HARDENER SC-550 IL	20.00 KG/Tin	0.00	0.00	0.00	0.00	
PU HARDENER SC-75 LT	225.00 KG/Drum	0.00	0.00	1,350.00	-1,350.00	
PU HARDENER SC-75 LT	20.00 KG/Tin	0.00	0.00	1,740.00	-1,740.00	
PU HARDENER SS-150	180.00 KG/Drum	0.00	0.00	0.00	0.00	
PVC STABILIZER BF-317A	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PVC STABILIZER BF-318A	25.00 KG/Zak	0.00	0.00	0.00	0.00	
PVC STABILIZER BF-318A	20.00 KG/Zak	0.00	0.00	0.00	0.00	
PVC STABILIZER BF-568	200.00 KG/Drum	0.00	0.00	0.00	0.00	
PVC STABILIZER BF-600A	20.00 KG/Zak	0.00	0.00	0.00	0.00	
RESIN AROPOL G-194 LC	218.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY 8120 WB	225.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY BMC 8150BM	220.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY CASTING 8567 PA	225.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY FRP C 114 TI	225.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY FRP-C-114-TI-R	225.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY GP GM62A0F	200.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY GP 8120 XC	225.00 KG/Drum	0.00	0.00	54,900.00	-54,900.00	
RESIN QUALIPOLY OPV GP1531N	200.00 KG/Drum	0.00	0.00	0.00	0.00	
RESIN QUALIPOLY OPV GP1531N	20.00 KG/Tin	0.00	0.00	0.00	0.00	
RESIN QUALIPOY 8120XH	225.00 KG/Drum	0.00	0.00	0.00	0.00	
ROOTKING	200.00 GRAM/PACK	0.00	0.00	30.00	-30.00	
SILICONE FLUID AK 1000	200.00 KG/Drum	0.00	0.00	0.00	0.00	
SILICONE FLUID AK 350	200.00 KG/Drum	0.00	0.00	0.00	0.00	
SIMALFA 309 RED	20.00 KG/Box	0.00	0.00	1,500.00	-1,500.00	
SIMALFA 309 WHITE	20.00 KG/Box	0.00	0.00	100.00	-100.00	

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
SIMALFA 310 WHITE	20.00 KG/KG	0.00	0.00	0.00	0.00	
SIMALFA 321 WHITE	20.00 KG/Box	0.00	0.00	0.00	0.00	
SPRAY GUN KIT COMBO	1.00 KIT/PCS	0.00	0.00	0.00	0.00	
SPRAY GUN SIMALFA G7 2.0mm	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
SPRAY GUN SIMALFA PRIMUS 1.2mm	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
SPRAY GUN SIMALFA PRIMUS 2.0 MM UA	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
SPRAY GUN SIMALFA PRIMUS 2.0mm	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
SPRAY GUN SIMALFA PRIMUS 2.5MM	1.00 PCS/PCS	0.00	0.00	0.00	0.00	
SPRAY UP ROVING ERS 240-T132BS	19.00 KG/Roll	0.00	0.00	0.00	0.00	
STAMP FOIL 4LC (GOLD)	3.00 KG/Roll	0.00	0.00	0.00	0.00	
STAMP FOIL OL5 (SILVER)	3.00 KG/Roll	0.00	0.00	0.00	0.00	
STITCH MAT 450/M2-1200	45.00 KG/Roll	0.00	0.00	0.00	0.00	
STITCH MAT 450G-1000MM	38.00 KG/Roll	0.00	0.00	0.00	0.00	
STITCH MAT 450G-1160MM	44.00 KG/Roll	0.00	0.00	0.00	0.00	
STITCH MAT 450G-1200MM	46.00 KG/Roll	0.00	0.00	0.00	0.00	
SUM BOOST (AGRICULTURAL ENZYME)	30.00 Bottles/Carton	0.00	0.00	0.00	0.00	
SUPER NET (FLY INSECT CATCHING ADHESIVE)	24.00 KG/Carton	0.00	0.00	0.00	0.00	
SUPERNET	1.00 Kaleng/Kaleng	0.00	0.00	53.00	-53.00	
SURFACE TISSUE 30 GR C GLASS	200.00 MTR/Roll	0.00	0.00	0.00	0.00	
SURFACE TISSUE 30 GR E GLASS	200.00 MTR/Roll	0.00	0.00	0.00	0.00	
SURFACE TISSUE 30 GR S-HM	250.00 MTR/Roll	0.00	0.00	250.00	-250.00	
TANBO WOOD VINEGAR (PYROLIGNEOUS ACID)	1.00 Bottles/Carton	0.00	0.00	0.00	0.00	
TITANIUM DIOXIDE RUTILE BLR-631	25.00 KG/Zak	0.00	0.00	4,325.00	-4,325.00	
TITANIUM DIOXIDE RUTILE BLR-631	25.00 KG/KG	0.00	0.00	0.00	0.00	
TITANIUM DIOXIDE RUTILE BLR-688	25.00 KG/Zak	0.00	0.00	0.00	0.00	
TITANIUM DIOXIDE RUTILE BLR-699	25.00 KG/Zak	0.00	0.00	10,325.00	-10,325.00	
UNION 33A-AMINE CATALYST	25.00 KG/JRGN	0.00	0.00	100.00	-100.00	

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
UNISORB-9050	30.00 KG/JRGN	0.00	0.00	0.00	0.00	
URA 8682	200.00 LTR/Drum	0.00	0.00	0.00	0.00	
URA 8683	200.00 LTR/Drum	0.00	0.00	0.00	0.00	
UV COATING 655-3T-90	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 661-15	20.00 KG/Tin	0.00	0.00	2,000.00	-2,000.00	
UV COATING 661-15	200.00 KG/Drum	0.00	0.00	5,800.00	-5,800.00	
UV COATING 662-5D-4	5.00 KG/Tin	0.00	0.00	279.00	-279.00	
UV COATING 6682-85 A	20.00 KG/Tin	0.00	0.00	40.00	-40.00	
UV COATING 6590	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 661	20.00 KG/Tin	0.00	0.00	40.00	-40.00	
UV COATING 661	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 661 - 13	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 661 - 13	20.00 KG/Tin	0.00	0.00	20.00	-20.00	
UV COATING 661 - 85	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 661 - 85	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 661 -11A	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 6673E	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 6682-80 B	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 6682-80 B	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 6682-80 C	200.00 KG/Drum	0.00	0.00	0.00	0.00	
UV COATING 6682-80 C	20.00 KG/Tin	0.00	0.00	0.00	0.00	
UV COATING 6682-85 A	200.00 KG/Drum	0.00	0.00	1,600.00	-1,600.00	
WANNATE PM200	250.00 KG/Drum	0.00	0.00	0.00	0.00	
WATER TRANSFER FILM 9593 (500MMX500M)	500.00 MTR/Roll	0.00	0.00	0.00	0.00	
WOVEN ROVING 200-100	40.00 KG/Roll	0.00	0.00	0.00	0.00	
WOVEN ROVING 400-100	40.00 KG/Roll	0.00	0.00	5,074.20	-5,074.20	
WOVEN ROVING 600-100	40.00 KG/Roll	0.00	0.00	29,880.00	-29,880.00	
WOVEN ROVING 600-100 (E-GLASS) FANTALON	42.00 KG/Roll	0.00	0.00	0.00	0.00	

**STOCK BARANG**  
**(Accounting)**

Periode : JANUARY 2015

NAMA BARANG	PACKAGING	S. AWAL	MASUK	KELUAR	SALDO	KETERANGAN
WOVEN ROVING 600-100 E-GLASS (FANTALON)	40.00 KG/Roll	0.00	0.00	4,000.00	-4,000.00	
WOVEN ROVING 600-100 NOBEVER	40.00 KG/Roll	0.00	0.00	0.00	0.00	
WOVEN ROVING 800-100	40.00 KG/Roll	0.00	0.00	2,640.00	-2,640.00	
WOVEN ROVING 800-100 (E-GLASS)	40.00 KG/Roll	0.00	0.00	0.00	0.00	
WOVEN ROVING 800-100 E-GLASS (FANTALON)	40.00 KG/Roll	0.00	0.00	0.00	0.00	
WOVEN ROVING 800-100 NOBEVER	40.00 KG/Roll	0.00	0.00	0.00	0.00	