

LAPORAN STOCK BARANG GUDANG

Periode : November 2016

Nama barang	Pack.	Qty stock	Qty masuk	Qtykeluar	Qty saldo
E GLASS DIRECT ROVING EDR440-T911	KG	0.00	0.00	0.00	0.00
URA 8682	Drum	0.00	0.00	0.00	0.00
URA 8683	Drum	0.00	0.00	0.00	0.00
ALL HYDROXIDE HWF-08A	KG	-239,450.00	0.00	20,000.00	-259,450.00
ALL HYDROXIDE HWF-100	KG	-46,950.00	0.00	0.00	-46,950.00
ALL HYDROXIDE HWF-15-A	KG	-27,600.00	0.00	1,375.00	-28,975.00
ALL HYDROXIDE HWF-50C-SP	KG	-69,775.00	0.00	200.00	-69,975.00
ALL NET	Kaleng	-3,457.00	0.00	594.00	-4,051.00
ALUMINIUM PASTA HS-9016	KG	25.00	0.00	0.00	25.00
ALUMINIUM PASTA HS-9020	KG	410.00	0.00	0.00	410.00
BATTERY SEPARATOR TISSUE (50g-146mm-720m/roll)	Roll	10,080.00	0.00	0.00	10,080.00
BIO BAC	PACK	21,692.00	0.00	0.00	21,692.00
BIOBAC (BIO-FUNGICIDE)A	Carton	0.00	0.00	0.00	0.00
BIOBAC (BIO-FUNGICIDE)B	Bottles	0.00	0.00	0.00	0.00
C GLASS CSM POWDER 200GSM WIDTH 1040 MM	Roll	0.00	0.00	0.00	0.00
C GLASS CSM POWDER 300GSM WIDTH 1040 MM	Roll	90,000.00	0.00	0.00	90,000.00
C GLASS CSM POWDER 450GSM WIDTH 1040 MM	Roll	0.00	0.00	0.00	0.00
CARBON STICK	PCS	0.00	0.00	0.00	0.00
CHOPPED STRAND 4,5-508A	KG	0.00	0.00	0.00	0.00
CHOPPED STRAND 560 A	KG	0.00	0.00	0.00	0.00
COBALT OCTOATE 8%	KG	-12,350.00	0.00	0.00	-12,350.00
COBALT OCTOATE 8%	KG	-3,037.00	0.00	354.28	-3,391.28
COLOR PASTE 3U-600-A-LV	KG	0.00	0.00	0.00	0.00
COLOR PASTE 3U-600-C2	KG	300.00	0.00	0.00	300.00
COMBINATION MAT EWC 800/450-1200	KG	14,575.00	0.00	0.00	14,575.00
DAIKYD A1212-60	KG	2,220.00	0.00	800.00	1,420.00
DERAKANE 8084	KG	0.00	0.00	0.00	0.00
DERAKANE MOMENTUM 411-350	KG	-174,865.00	0.00	8,200.00	-183,065.00
DERAKANE MOMENTUM 470-300	KG	-47,150.00	0.00	820.00	-47,970.00
DIRECT ROVING EC24-2400W (J-102)	KG	2,163.30	0.00	0.00	2,163.30
DIRECT ROVING ERS240-T132BS	KG	0.00	0.00	0.00	0.00
DYNOADD F - 1	KG	0.00	0.00	0.00	0.00

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DYNOADD F-1	KG	-5,175.00	0.00	150.00	-5,325.00
DYNOADD F-101	KG	0.00	0.00	0.00	0.00
DYNOADD F-705	KG	0.00	0.00	0.00	0.00
E GLASS COMBO MAT E-MK 800/450 - 1250	KG	0.00	0.00	0.00	0.00
E GLASS CSM INPUT ROVING EC 2400C-J306B	KG	0.00	0.00	0.00	0.00
E GLASS CSM POWDER 100g/m2-1380mm	Carton	0.00	0.00	0.00	0.00
E GLASS CSM POWDER 100g/m2-1550mm	Carton	0.00	0.00	0.00	0.00
E GLASS CSM POWDER 100g/m2-1610mm	Carton	0.00	0.00	0.00	0.00
E GLASS DIRECT ROVING EC24-2400W (J107)	KG	280.40	0.00	0.00	280.40
E GLASS DIRECT ROVING ERS240-T132D	KG	0.00	0.00	0.00	0.00
E GLASS FABRICS ECW710 (90)-500	Carton	48.90	0.00	0.00	48.90
E GLASS KNIT MAT EMK 450-1000	Carton	111.10	0.00	0.00	111.10
E GLASS PANEL ROVING EC 2400C-J308	KG	0.00	0.00	0.00	0.00
E GLASS SMC ROVING EC 2400C-J602	KG	0.00	0.00	0.00	0.00
E GLASS SPRAY ROVING EC2400C-J703	KG	-8,274.19	0.00	3,553.03	-11,827.22
E-GLASS DIRECT ROVING EC24-4400W	KG	0.00	0.00	0.00	0.00
E-GLASS COMBO MAT EMK 450-1250	KG	0.00	0.00	0.00	0.00
E-GLASS DIRECT ROVING EC24-4400 W (J107)	KG	0.00	0.00	0.00	0.00
E-GLASS STITCH MAT EMK 450-1250	KG	-45.00	0.00	0.00	-45.00
EMULSION MAT EMC 100-1300mm	KG	-124,696.00	0.00	0.00	-124,696.00
EMULSION MAT EMC 100-1550 MM	KG	-50,282.00	0.00	0.00	-50,282.00
EMULSION MAT EMC 100-1610 MM	KG	33.00	0.00	0.00	33.00
EMULSION MAT EMC 180-1650 MM	KG	0.00	0.00	0.00	0.00
ERS240-T132BS	KG	0.00	0.00	0.00	0.00
ETERSET 2130 AP-4	KG	20.00	0.00	0.00	20.00
ETERSET 2504PT-S	KG	-205,040.00	0.00	0.00	-205,040.00
ETERSET 2519P	KG	0.00	0.00	0.00	0.00
ETERSET 2597PT-5	KG	-133,760.00	0.00	12,100.00	-145,860.00
ETERSOL 1118AF	KG	0.00	0.00	0.00	0.00
ETERSOL 6512-1	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 100-1320 EMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 100-1400 EMC	KG	-599.40	0.00	0.00	-599.40
FIBERGLASS MAT 180-1470 CMC	KG	0.00	0.00	0.00	0.00

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FIBERGLASS MAT 180-1500 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 180-1650 EMC	KG	53,248.00	0.00	1,551.00	51,697.00
FIBERGLASS MAT 200 - 104 JOHNSON	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-104 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-104 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-104 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-104 EMULSION	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-104 FANTATEX	KG	-184,110.00	0.00	8,040.00	-192,150.00
FIBERGLASS MAT 200-104 JSC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-1300 CMC	KG	-12,005.00	0.00	0.00	-12,005.00
FIBERGLASS MAT 200-1300 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-1650 CMC	KG	15,435.00	0.00	0.00	15,435.00
FIBERGLASS MAT 200-1650 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 200-93 DELUXE	KG	100.00	0.00	0.00	100.00
FIBERGLASS MAT 200-93 FANTATEX	KG	-180,990.00	0.00	8,040.00	-189,030.00
FIBERGLASS MAT 200-93 JSC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 230-104 EMULSION	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 230-1500 EMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 300-104 A JOHNSON	KG	-160,140.00	0.00	9,930.00	-170,070.00
FIBERGLASS MAT 300-104 A JOHNSON NEW	KG	-122,160.00	0.00	0.00	-122,160.00
FIBERGLASS MAT 300-104 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 300-104 DELUXE	KG	-30,360.59	0.00	0.00	-30,360.59
FIBERGLASS MAT 300-104 DTC	KG	-90,000.00	0.00	0.00	-90,000.00
FIBERGLASS MAT 300-104 FANTATEX	KG	-1,377,925.00	0.00	88,530.00	-1,466,455.00
FIBERGLASS MAT 300-104 HYOTEX	KG	-9,000.00	0.00	0.00	-9,000.00
FIBERGLASS MAT 300-104 JSC	KG	-141,470.81	0.00	0.00	-141,470.81
FIBERGLASS MAT 300-104 SICHUAN	KG	76,890.00	0.00	0.00	76,890.00
FIBERGLASS MAT 300-1040 DELUXE	KG	-20,695.00	0.00	0.00	-20,695.00
FIBERGLASS MAT 300-1150 A JOHNSON	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 300-1330 A JOHNSON	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 300-186 A JOHNSON	KG	-81,504.60	0.00	540.00	-82,044.60
FIBERGLASS MAT 300-186 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 300-186 FANTATEX	KG	-152,820.00	0.00	8,964.00	-161,784.00

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FIBERGLASS MAT 450-104 A JOHNSON	KG	-215,012.60	0.00	19,500.00	-234,512.60
FIBERGLASS MAT 450-104 A JOHNSON NEW	KG	-151,800.00	0.00	10,350.00	-162,150.00
FIBERGLASS MAT 450-104 CMC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-104 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-104 DELUXE	KG	-1,265.13	0.00	0.00	-1,265.13
FIBERGLASS MAT 450-104 DTC	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-104 FANTATEX	KG	-906,540.00	0.00	32,490.00	-939,030.00
FIBERGLASS MAT 450-104 HYOTEX	KG	-6,000.00	0.00	0.00	-6,000.00
FIBERGLASS MAT 450-104 JSC	KG	-88,290.00	0.00	0.00	-88,290.00
FIBERGLASS MAT 450-104 SICHUAN	KG	22,110.00	0.00	0.00	22,110.00
FIBERGLASS MAT 450-1040 DELUXE	KG	-1,280.00	0.00	0.00	-1,280.00
FIBERGLASS MAT 450-127 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-1330 A JOHNSON	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-186 A JOHNSON	KG	-138,715.20	0.00	7,560.00	-146,275.20
FIBERGLASS MAT 450-186 A JOHNSON NEW	KG	-82,998.00	0.00	11,610.00	-94,608.00
FIBERGLASS MAT 450-186 CMC*	KG	0.00	0.00	0.00	0.00
FIBERGLASS MAT 450-186 FANTATEX	KG	-224,262.00	0.00	5,940.00	-230,202.00
FIBERGLASS MAT 600-186 FANTATEX	KG	2,700.00	0.00	0.00	2,700.00
FREIGHT CHARGE	FEET	0.00	0.00	0.00	0.00
HETRON 922	KG	0.00	0.00	0.00	0.00
HETRON 922 RESIN DR444	KG	0.00	0.00	0.00	0.00
HOSE KIT 12/12mm X 3.5m	PCS	15.00	0.00	0.00	15.00
IRON OXIDE PIGMENT TRIONIX T-1040 Y	KG	-11,975.00	0.00	500.00	-12,475.00
IRON OXIDE PIGMENT TRIONIX T-2060 R	KG	1,475.00	0.00	0.00	1,475.00
IRON OXIDE PIGMENT TRIONIX T-3070 B	KG	0.00	0.00	0.00	0.00
ISOCYANATE PM 200	KG	-10,000.00	0.00	0.00	-10,000.00
ISOCYANATE PM 200	KG	0.00	0.00	0.00	0.00
MALEIC RESIN MP-130	KG	-37,050.00	0.00	3,500.00	-40,550.00
MRA RT - 836E-6	LTR	0.00	0.00	0.00	0.00
MRA RT - 836E-6	KG	0.00	0.00	0.00	0.00
P. FILM BM113.75U X 1350MM X 1000M	Roll	22.30	0.00	6.00	16.30
P. FILM BP11.100U X 1350MM X 500M	Roll	-67.00	0.00	2.00	-69.00
P. FILM BP11.75U X 1100MM X 500M	Roll	-122.00	0.00	8.00	-130.00

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P. FILM BP11.75U X 1350MM X 1000M	Roll	-139.00	0.00	7.00	-146.00
P. FILM BP11.75U X 1350MM X 500M	Roll	2,709.00	0.00	5.00	2,704.00
P. FILM BP21.25U X 1000MM X 4000M	Roll	0.00	0.00	0.00	0.00
P. FILM BP21.25U X 1150MM X 4000M	Roll	0.00	0.00	0.00	0.00
P. FILM BP21.25U X 1250MM X 4000M	Roll	0.00	0.00	0.00	0.00
P. FILM BP21.25U X 1350MM X 4000M	Roll	380.00	0.00	0.00	380.00
P. FILM BP21.25U X 1500MM X 4000M	Roll	3,762.00	0.00	0.00	3,762.00
PE FOAM 100CMX200CMX86MM	PCS	-381.00	0.00	0.00	-381.00
PEARL PIGMENT SIRIUS G-3211	KG	-450.00	0.00	450.00	-900.00
PEARL PIGMENT SIRIUS M-4211	KG	-5,475.00	0.00	475.00	-5,950.00
PEARL PIGMENT SIRIUS S-1210	KG	2,775.00	0.00	25.00	2,750.00
PHENOLIC RESIN (KB-4178)	Drum	0.00	0.00	0.00	0.00
PIGMENT 1114 FAST YELLOW 2GS	KG	-18,250.00	0.00	850.00	-19,100.00
PIGMENT 1138 FAST YELLOW	KG	0.00	0.00	0.00	0.00
PIGMENT 1151 FAST ORANGE G	KG	-29,150.00	0.00	3,350.00	-32,500.00
PIGMENT 3110 BRONZE RED C	KG	100.00	0.00	100.00	0.00
PIGMENT 3120 BRILLIANT RED BBC	KG	2.10	0.00	0.00	2.10
PIGMENT 3144 LITHOL RED HW	KG	-49,350.00	0.00	3,500.00	-52,850.00
PIGMENT 3269 FAST RED W	KG	150.00	0.00	0.00	150.00
PIGMENT 6227 FAST VIOLET (PV 27)	KG	-1,750.00	0.00	0.00	-1,750.00
PIGMENT 6250 FAST VIOLET TONER R	KG	-35,100.00	0.00	1,550.00	-36,650.00
PIGMENT 6520 FAST VIOLET RL	KG	0.00	0.00	0.00	0.00
PIGMENT BENZIDINE YELLOW 1201	KG	-11,195.50	0.00	750.00	-11,945.50
PIGMENT BLUE BF432W (4382 BGS)	KG	0.00	0.00	0.00	0.00
PIGMENT BLUE 15 BN B4352W	KG	-3,000.00	0.00	0.00	-3,000.00
PIGMENT BLUE 4382 BGSR	KG	0.00	0.00	0.00	0.00
PIGMENT BLUE DS0700R (4382 BGS)	KG	0.00	0.00	0.00	0.00
PIGMENT BLUE DS0700W (4382 BGS)	KG	-10,125.00	0.00	400.00	-10,525.00
PIGMENT GREEN 5319 GN	KG	0.00	0.00	0.00	0.00
PIGMENT GREEN 7	KG	0.00	0.00	0.00	0.00
PIGMENT GREEN 7 (8701)	KG	0.00	0.00	0.00	0.00
PIGMENT LITHOL CARMINE H4GL	KG	-2,525.00	0.00	325.00	-2,850.00
PIGMENT PERMANENT YELLOW 1401	KG	4,600.00	0.00	50.00	4,550.00

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PIGMENT PHTHALO BLUE 4382 BGS (407-D)	KG	0.00	0.00	0.00	0.00
PIGMENT PHTHALO GREEN 5319	KG	-92,075.00	0.00	4,600.00	-96,675.00
PIGMENT PHTHALOLYANINE BLUE B (15:02)	KG	4,600.00	0.00	0.00	4,600.00
PIGMENT PHTHALOLYANINE BLUE B 1502	KG	-4,575.00	0.00	0.00	-4,575.00
PIGMENT PHTHALOLYANINE BLUE B 4352	KG	-63,575.00	0.00	3,300.00	-66,875.00
PIGMENT ULTRAMARINE BLUE 2679	KG	25.00	0.00	0.00	25.00
PIGMENT ULTRAMARINE BLUE 462	KG	-36,200.00	0.00	2,425.00	-38,625.00
POLYOL XRP 3204	KG	0.00	0.00	0.00	0.00
POLYOL XRP 3204	KG	0.00	0.00	0.00	0.00
PU HARDENER SC-550 IL	KG	-43,599.50	0.00	3,820.00	-47,419.50
PU HARDENER SC-75 LT	KG	-29,925.00	0.00	450.00	-30,375.00
PU HARDENER SC-75 LT	KG	-14,751.40	0.00	3,600.00	-18,351.40
PU HARDENER SS-150	KG	0.00	0.00	0.00	0.00
RESIN AROPOL G-194 LC	KG	0.00	0.00	0.00	0.00
RESIN QUALIPOLY 8120 WB	KG	0.00	0.00	0.00	0.00
RESIN QUALIPOLY CASTING 8567 PA	KG	0.00	0.00	0.00	0.00
RESIN QUALIPOLY FRP C 114 TI	KG	-13,950.00	0.00	0.00	-13,950.00
RESIN QUALIPOLY FRP-C-114-TI-R	KG	0.00	0.00	0.00	0.00
RESIN QUALIPOLY GP 8120 XC	KG	-1,050,750.00	0.00	92,925.00	-1,143,675.00
ROOTKING	PACK	1,873.00	0.00	0.00	1,873.00
SIMALFA 309 RED	KG	-30,050.00	0.00	2,680.00	-32,730.00
SIMALFA 309 WHITE	KG	-3,560.00	0.00	300.00	-3,860.00
SPRAY GUN KIT COMBO	KIT	0.00	0.00	0.00	0.00
SPRAY GUN SIMALFA PRIMUS 2.0mm	PCS	2.00	0.00	1.00	1.00
SPRAY UP ROVING ERS 240-T132BS	KG	-361.00	0.00	0.00	-361.00
STAMP FOIL 4LC (GOLD)	Roll	0.00	0.00	0.00	0.00
STAMP FOIL OL5 (SILVER)	Roll	0.00	0.00	0.00	0.00
STITCH MAT 450/M2-1200	KG	45.00	0.00	0.00	45.00
SUM BOOST (AGRICULTURAL ENZYME)	Carton	0.00	0.00	0.00	0.00
SUPER NET (FLY INSECT CATCHING ADHESIVE)	Carton	55.00	0.00	0.00	55.00
SURFACE TISSUE 30 GR C GLASS	MTR	0.00	0.00	0.00	0.00
SURFACE TISSUE 30 GR E GLASS	MTR	600.00	0.00	0.00	600.00
TANBO WOOD VINEGAR (PYROLIGNEOUS ACID)	Carton	0.00	0.00	0.00	0.00

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TITANIUM DIOXIDE RUTILE BLR-631	KG	-209,100.00	0.00	6,450.00	-215,550.00
TITANIUM DIOXIDE RUTILE BLR-699	KG	-70,350.00	0.00	6,000.00	-76,350.00
UNION 33A-AMINE CATALYST	KG	50.00	0.00	50.00	0.00
UNISORB-9050	KG	0.00	0.00	0.00	0.00
URA 8682	Drum	0.00	0.00	0.00	0.00
URA 8683	LTR	0.00	0.00	0.00	0.00
UV COATING 661-15	KG	-16,030.00	0.00	400.00	-16,430.00
WANNATE PM200	KG	10,000.00	0.00	0.00	10,000.00
WATER TRANSFER FILM 9593 (500MMX500M)	MTR	0.00	0.00	0.00	0.00
WOVEN ROVING 200-100	KG	-23,945.50	0.00	1,440.00	-25,385.50
WOVEN ROVING 400-100	KG	-57,779.14	0.00	5,280.00	-63,059.14
WOVEN ROVING 600-100	KG	-1,050,966.73	0.00	63,052.40	-1,114,019.13
WOVEN ROVING 600-100 (E-GLASS) FANTALON	KG	-26,880.00	0.00	0.00	-26,880.00
WOVEN ROVING 600-100 E-GLASS (FANTALON)	KG	-51,326.00	0.00	5,840.00	-57,166.00
WOVEN ROVING 600-100 NOBEVER	KG	0.00	0.00	0.00	0.00
WOVEN ROVING 800-100	KG	-323,726.30	0.00	35,078.40	-358,804.70
WOVEN ROVING 800-100 (E-GLASS)	KG	1,960.00	0.00	0.00	1,960.00
WOVEN ROVING 800-100 E-GLASS (FANTALON)	KG	-19,296.00	0.00	0.00	-19,296.00
WOVEN ROVING 800-100 NOBEVER	KG	1,800.00	0.00	0.00	1,800.00