

**PT. SARASWANTI ANUGERAH MAKMUR**

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**Rincian Keluar Barang Jadi**

Periode :201309

NO	SO_NUM	PROD_ID	QTY
1	AR-SO/1/SAM/2013/9	PLANT001	1,600

**RINCIAN HPP :****AR**

POSTING AR	ROUTE	DOK DO	PROD_ID	QTY_DO	OHP BB	TOTAL
27/09/2013	SBY-BPP	AR-DO/1/SAM/2013/9	PLANT001	1,300	3,000	3,900,000
TOTAL				1,300		3,900,000

**BIAYA LANGSUNG**

POSTED_DATE	DOK RECLASS	TOTAL QTY	BIAYA	RATA2 QTY	QTY AR	JUMLAH
27/09/2013	JM-FG/3/SAM/2013/9	1,600	1,000,000	625	1,300	812,500
Total						812,500

**BIAYA TIDAK LANGSUNG**

POSTED DATE	DOK RECLASS	TOTAL QTY	BIAYA	QTY RATA2	QTY AR	TOTAL
27/09/2013	JM-FG/4/SAM/2013/9	2,600	2,000,000	769	1,300	999,999
27/09/2013	JM-FG/5/SAM/2013/9	2,600	833,333	321	1,300	416,663
	<b>TOTAL</b>					<b>1,416,662</b>

NO	SO_NUM	PROD_ID	QTY
2	AR-SO/2/SAM/2013/9	PLANT001	1,000

**RINCIAN HPP :****AR**

POSTING AR	ROUTE	DOK DO	PROD_ID	QTY_DO	OHP BB	TOTAL
27/09/2013	SBY-BPP	AR-DO/2/SAM/2013/9	PLANT001	900	3,000	2,700,000
TOTAL				900		2,700,000

**BIAYA LANGSUNG****BIAYA TIDAK LANGSUNG**

POSTED DATE	DOK RECLASS	TOTAL QTY	BIAYA	QTY RATA2	QTY AR	TOTAL
27/09/2013	JM-FG/4/SAM/2013/9	2,600	2,000,000	769	800	615,384
27/09/2013	JM-FG/5/SAM/2013/9	2,600	833,333	321	800	256,408
	<b>TOTAL</b>					<b>871,792</b>