

PT. SARASWANTI ANUGERAH MAKMUR

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Rincian HPP

NO	PERIODE	SO_NUM	PROD_ID
1		AR-SO/2/SAM/2013/9	PLANT001

PEMAKIAN BAHAN BAKU

BB_ID	BB_NAMA	QTY	HPP	TOTAL
BB10	Abu Janjang,,	200	4,000	800,000
BB15	Borax,,	400	2,500	1,000,000
BB8	Belerang,,	400	3,000	1,200,000
Total		1,000		3,000,000

RINCIAN HPP :**AR**

POSTING AR	ROUTE	DOK AR	PROD_ID	QTY_DO	OHP BB	TOTAL
05/09/2013	SBY-BPP	AR-IV/2/SAM/2013/9	PLANT001	800	3,000	2,400,000
TOTAL				800		2,400,000

BIAYA LANGSUNG**BIAYA TIDAK LANGSUNG**

POSTED DATE	DOK RECLASS	TOTAL QTY	BIAYA	QTY RATA2	QTY AR	BIAYA
27/09/2013	JM-FG/4/SAM/2013/9	2,600	2,000,000	769	800	615,384
	TOTAL					615,384

NO	PERIODE	SO_NUM	PROD_ID
2		AR-SO/1/SAM/2013/9	PLANT001

PEMAKIAN BAHAN BAKU

BB_ID	BB_NAMA	QTY	HPP	TOTAL
BB10	Abu Janjang,,	320	4,000	1,280,000
BB15	Borax,,	640	2,500	1,600,000
BB8	Belerang,,	640	3,000	1,920,000
Total		1,600		4,800,000

RINCIAN HPP :**AR**

POSTING AR	ROUTE	DOK AR	PROD_ID	QTY_DO	OHP BB	TOTAL
04/09/2013	SBY-BPP	AR-IV/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	BIAYA
27/09/2013	JM-FG/4/SAM/2013/9	2,600	2,000,000	769	1,300	999,999
	TOTAL					999,999

