



mersi

PT. MERSIFARMA TM
DIVISI MANUFACTURING
SUKABUMI - INDONESIA

BINCARD BAHAN PENUNJANG

Form

2UM00/FORM/FPO/042.00

Tgl. Berlaku

28-Nov-22

Dibuat Oleh

IMAN R

NAMA BARANG

: Bincard Bahan Kemas (primer)

DEPARTEMEN : LOGISTIK

ITEM NUMBER

: IMO 02200

SATUAN

: Pcs

No	TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
			MASUK	KELUAR			
1	16/08 ²³	0	150	70	80	✓ pencatatan & pengeluaran stok	th
2	31/08 ²³	80	100	70	110	"	th
3	24/10 ²³	110	100	50	160	"	th
4	15/12 ²³	160	25	40	145	"	th
5	22/12 ²³	145	25	40	130	"	th
6	05/01 ²⁴	130	50	40	140	"	th
7	10/01 ²⁴	140	100	50	190	"	th
8	16/02 ²⁴	190	50	60	180	"	th
9	23/02 ²⁴	180	50	64	166	"	th
10	05/03 ²⁴	166	0	10	156	"	th
11	13/03 ²⁴	156 155	0	30	126	"	th
12	19/03 ²⁴	126	0	26	100	"	th
13	28/03 ²⁴	100	0	35	65	"	th
14	05/04 ²⁴	65	0	15	50	"	th
15	19/04 ²⁴	50	0	15	35	"	th
16	26/04 ²⁴	35	150	30	155	"	th
17	30/04 ²⁴	155	0	30	125	"	th
18	03/05 ²⁴	125	0	40	85	"	th
19	10/05 ²⁴	85	0	40	45	"	th
20	10/05 ²⁴	45	50	40	55	"	th
21	16/08 ²⁴	55	100	70	85	"	th
22	23/08 ²⁴	85	0	40	45	"	th
23	06/09 ²⁴	45	0	10	35	"	th
24	13/09 ²⁴	35	0	35	0	"	th
25	27/09 ²⁴	0	100	20	80	"	th
26	03/10 ²⁴	80	271 ✓	15	65 136 ✓	✓ 80 for 11/10 ²⁴	th
27	09/10 ²⁴	65 136	210	40	96	"	th
28	10/10 ²⁴	96	0	30	66	"	th
29	17/10 ²⁴	66	0	25 ✓	41	✓ pencatatan pengeluaran stok	th
30	24/10 ²⁴	41	0	20 ✓	21	✓ pencatatan pengeluaran	th
31	31/10 ²⁴	21	0	21 ✓	0	stok logistik	th
32	24/11 ²⁴	0	250	0	250	"	th
33	29/11 ²⁴	250	0	100	150	"	th
34	06/12 ²⁴	150	0	15	135	"	th
35	12/12 ²⁴	135	0	50	85	"	th
36	19/12 ²⁴	85	0	30	55	"	th
37	20/12 ²⁴	55	50	10	95	"	th
38	26/12 ²⁴	95	0	10	85	"	th

No	TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
			MASUK	KELUAR			
39	02/01/25	85	0	20	65	u/ pencatatan dan pengelucuran stok logistik	+
40	09/01/25	65	0	10	55		+
41	16/01/25	55	0	15	40	"	+
42	23/01/25	40	0	10	30	"	+
43	31/01/25	30	50	10	70	"	+
44	06/02/25	70	0	10	60	"	+
45	14/02/25	60	0	10	50	"	+
46	27/02/25	50	0	10	40	"	+
47	06/03/25	40	0	10	30	"	+
48	14/03/25	30	0	10	20	"	+
49	28/03/25	20	20	5	35	"	+
50	10/04/25	35	0	10	25	"	+
51	28/04/25	25	0	5	20	"	+
52	23/05/25	20	50	10	60	"	+
53	30/05/25	60	0	10	50	"	+
54	20/06/25	50	0	50	0	"	+
55	26/06/25	0	50	0	50	"	+
56	09/07/25	50	0	30	20	"	+
57	04/07/25	20	50	0	70	"	+
58	11/07/25	70	0	20	50	"	+
59	25/07/25	50	0	40	10	"	+
60	01/08/25	10	50	0	60	"	+
61	06/08/25	60	0	20	40	"	+
62	15/08/25	40	0	10	30	"	+
63	22/08/25	30	0	10	20	"	+
64	19/09/25	20	0	20	0	"	+
65	19/09/25	0	50	0	50	"	+
66	25/09/25	50	0	10	40	"	+
67	30/09/25	40	-	10	30	"	+
68	03/10/25	30	50	30	50	"	+
69	15/10/25	50	-	20	30	"	+
70	17/10/25	30	-	20	10	"	+
71	06/11/25	10	-	10	0	"	+
72	07/11/25	-	50	20	30	"	+
73	14/11/25	30	50	20	60	"	+
74	20/11/25	60	-	30	30	"	+
75	23/11/25	30	-	30	-	"	+
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