

Lap. Mutu

TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
		MASUK	KELUAR			
09/08 ²⁴	0.7		0.7	0		
10/08 ²⁴	0	7.5	1.4	6.1		
11/08 ²⁴	6.1		1.7	4.4		
12/08 ²⁴	4.4		1.7	2.7		
13/08 ²⁴	2.7		1.3	1.4		
14/08 ²⁴	1.4		1.4	0	SO GPPH 15/08 ²⁴	
15/08 ²⁴	0	5.5	1.1	4.4		
16/08 ²⁴	4.4		1.3	3.1		
17/08 ²⁴	3.1		1.4	1.7		
18/08 ²⁴	1.7		1.3	0.4		
19/08 ²⁴	0.4		0.4	0	SO GPPH 20/08 ²⁴	
20/08 ²⁴	0	5.5	1.2	4.3		
21/08 ²⁴	4.3		1.4	2.9		
22/08 ²⁴	2.9		1.3	1.6		
23/08 ²⁴	1.6		1.4	0.2		
24/08 ²⁴	0.2		0.2	0	SO GPPH 25/08 ²⁴	
25/08 ²⁴	-	6.5	1.4	5.1		
26/08 ²⁴	5.1		1.5	3.6		
27/08 ²⁴	3.6		1.7	1.9		
28/08 ²⁴	1.9		1.4	0.5	SO GPPH 29/08 ²⁴	
29/08 ²⁴	0.5		0.5	0		
30/08 ²⁴	0	2.5	0.2	1.6		
31/08 ²⁴	1.6	5	1.5	5.1		
01/09 ²⁵	5.1		1.4	3.7		
02/09 ²⁵	3.7		2.4	1.3		
03/09 ²⁵	1.3		1	0.3	SO GPPH 04/09 ²⁵	
04/09 ²⁵	0.3		0.3	0		
05/09 ²⁵	-	4.5	1.6	2.9		
06/09 ²⁵	2.9		1.3	1.6		
07/09 ²⁵	1.6		0.8	0.8		
08/09 ²⁵	0.8		0.5	0.3		
09/09 ²⁵	0.3		0.3	0	SO GPPH 10/09 ²⁵	

Pernisi

SEFARMA TM
MANUFACTURING
SURABAYA - INDONESIA

BINCARD BAHAN PENUNJANG

Form
2UM001/FORM/FPO/042.00
Tgl. Berlaku
28-Nov-22
Dibuat Oleh
IMAN R

NAMA BARANG : Lap Majun

DEPARTEMEN : Produksi Nemas Selundon U.1

ITEM NUMBER : 1

SATUAN : 1

No	TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
			MASUK	KELUAR			
491	19/09/22	0.3		0.3	0		
492	20/09/22	0	0.5	0.2	0.3		
493	21/09/22	0.3		1.2	0.1		
494	24/09/22	0.1		0.1	0	SD GPPH 24/09/22	
495	25/09/22	0	7	0.8	6.2		
496	26/09/22	6.2		0.5	5.7		
497	26/09/22	5.7	0.5	1.1	5.1		
498	27/09/22	5.1		1.2	3.9		
499	28/09/22	3.9		1.5	2.4		
500	12/10/22	2.4		1.4	1		
501	11/10/22	1		1	0	60 GPPH 10/10/22	
502	18/10/22	-	7.5	0.5	6.2		
503	11/10/22	6.7		1.8	5.9		
504	15/10/22	5.9		1	4.9		
505	14/10/22	4.9		1.4	3.5		
506	14/10/22	3.5		1.3	2.2		
507	16/10/22	2.2		1.5	0.7		
508	17/10/22	0.7		0.7	0	SD GPPH 17/10/22	
509	20/10/22	0	8.5	1.4	7.1		
510	21/10/22	7.1		1.8	5.3		
511	22/10/22	5.3		1.7	3.6		
512	23/10/22	3.6		1.9	1.7		
513	24/10/22	1.7		1.2	0.5	SD GPPH 24/10/22	
514	24/10/22	0.5	6.0	1.2	5.3		
515	25/10/22	5.3		1	4.3		
516	26/10/22	4.3		1.2	3.1		
517	27/10/22	3.1		1	2.1		
518	28/10/22	2.1		1	1.1		
519	29/10/22	1.1		0.6	0.5		
520	30/10/22	0.5		0.5	0	60 GPPH 21/10/22	

Lap Maju

TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
		MASUK	KELUAR			
11/11/24	0	8	2.4	5.6		
12/11/24	5.6		0.8	4.8		
13/11/24	4.8		1.9	2.9		
14/11/24	2.9		1.4	1.5	50 gopu 14/11/24	
15/11/24	1.5	8	1.1	5.4		
16/11/24	5.4		0.5	4.9		
17/11/24	4.9		1	3.9		
18/11/24	3.9		0.2	3.7		
19/11/24	3.7	0.5	0.5	3.7		
20/11/24	2.6	3.4	0.2	2.8		
21/11/24	2.8	2.3	0.5	1.4		
22/11/24	1.4		0.7	0.7	50 gopu 22/11/24	
23/11/24	0.7	8.5	2.6	2.1		
24/11/24	7.1		1.1	6		
25/11/24	6		1	5		
26/11/24	5		1.5	3.5		
27/11/24	3.5		1.5	2		
28/11/24	2.2		0.9	1.3		
29/11/24	1.3		0.8	0.5		
30/11/24	0.5		0.5	0	50 gopu 30/11/24	
1/12/24	0	5	0.5	4.5		
2/12/24	4.5		0.3	4.2		
3/12/24	4.2	0.5	2.7	1.2		
4/12/24	5.5		0.6	2.9		
5/12/24	2.9		0.5	2.4		
6/12/24	2.4	0.5	0.5	1.9		
7/12/24	1.9		0.3	1.6	50 gopu 07/12/24	
8/12/24	1.6	2.5	0.9	3.2		
9/12/24	3.2		0.7	2.5		
10/12/24	2.5		0.6	2.3		
11/12/24	2.3		0.9	1.4		
12/12/24	1.4		0.7	0.7		
13/12/24	0.7		0.7	0	50 gopu 13/12/24	
14/12/24	0	3.5	2.8	1.7		
15/12/24	7.7		0.5	7.2		
16/12/24	7.2		0.9	6.3		
17/12/24	6.3		1	5.3		
18/12/24	5.3		1.5	3.8		
19/12/24	3.8		1.6	2.2		
20/12/24	2.2		1.1	1.1		
21/12/24	1.1	1.1	0.7	0.4	50 gopu 21/12/24	

Lap Majun

15 A

No	TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
			MASUK	KELUAR			
562	19/12	-	11.5	1.2	9.6		
563	20/12	9.6		1.2	8.4		
564	21/12	8.4		1.4	7		
565	22/12	7		1.2	5.8		
566	23/12	5.8		2.3	3.5		
567	24/12	3.5		1.6	1.9	50 gppu 24/12	
568	25/12	1.9	8	1.7	7.8		
569	26/12	7.8		1.3	6.5		
570	27/12	6.5	0.5	0.8	6.2		
571	28/12	6.2		1.3	4.9		
572	29/12	4.9	3	1.3	6.1		
573	30/12	6.1		2.1	4		
574	31/12	4	8.5	1.6	2.9		
575	01/01	2.9		1.3	1.6		
576	02/01	1.6		0.3	1.3		
577	03/01	0.3		0.5	0.8		
578	04/01	0.8	7	1.5	5.8		
579	05/01	5.8	1.5	2.5	4.8	1.5	
580	06/01	4.3		2.2	2.1		
581	07/01	2.1		1.3	0.8		
582	08/01	0.8	0.5	1.2	0.1	50 gppu 15/12	
583	09/01	0.1	7.5	0.4	7.2		
584	10/01	7.2		0.7	6.5		
585	11/01	6.5		1.3	5.2		
586	12/01	5.2		1.1	4.1		
587	13/01	4.1		1.4	2.7		
588	14/01	2.7		1.3	1.4		
589	15/01	1.4		0.9	0.5	50 gppu 23/01	
590	16/01	0.5	7.5	0.2	7.3		
591	17/01	7.3		1.2	6.1		
592	18/01	6.1		1	5.1		
593	19/01	5.1		0.8	4.3		
594	20/01	4.3		0.6	3.7		
595	21/01	3.7	2	4	1.7		
596	22/01	1.7		0.2	1.5		
597	23/01	1.5	0.5	1.1	0.9		
598	24/01	0.9	1	0.2	1.2		
599	25/01	1.2		0.3	0.9		
600	26/01	0.9		0.4	0.5		
601	27/01	0.5		0.2	0.3		

