

CROSS CHEK STOCK
BULAN MARET 2026
ATK -- PERALATAN KEBERSIHAN -- SEMBAKO -- NON ATK

No.	Kode Barang	Nama	Satuan	Stock SnapelT Pertanggal	Stock Fisik Pertanggal 09/03/2026	Keterangan
1	IMO01018	Air Mineral (Air mineral gelas 220 ml)	1 dus @ 4	0	0	
2	IAT00001	Amplop Cokelat Logo Mersi F4 (240X350 MM)	1 Pack @ 1	401	401	
3	IAT00178	Amplop Cokelat 1/2 Folio Polos (190X250 MM)	1 Box @ 1	887	887	
4	IAT00159	Amplop Cokelat Folio Polos F4 (240X350 MM)	1 Pack @ 1	33	33	
5	IAT00002	Amplop Cokelat Kecil Polos (110 X 240 MM)	1 Pack @ 1	500	500	
6	IAT00004	Amplop Putih Logo Mersi No. 90 (110X230 MM)	1 Box @ 1	79	79	
7	IAT00005	Amplop Putih Polos (No. 90--110X230 MM)	1 Box @ 1	0	0	
8	IAT00006	Balpoin Biru	1 Pack @ 1	73	73	
9	IAT00007	Balpoin Hijau	1 Pack @ 1	5	5	
10	IAT00008	Balpoin Hitam	1 Pack @ 1	9	9	
11	IAT00009	Balpoin Merah	1 Pack @ 1	3	3	
12	IAT00011	Baterai AA 3.6 V	pcs	3	3	
13	IAT00013	Baterai ABC Size C	1 Pack @ 1	0	0	
14	IAT00010	Baterai Besar Size D (ABC)	1 Pack @ 1	0	0	
15	IMO02042	Baterai HT Motorola 3,6 V Nickel Cadmium	Pcs	9	9	
16	IMO02036	Baterai Maxell LR-44	Pcs	3	3	
17	IMO02180	Baterai Rechargeable Energizer A2	Pcs	86	86	
18	IMO02042	Baterai Rechargeable Motorola	Pcs	0	0	
19	IMO02042	Baterai Rechargeble Panasonic 9 Volt	Pcs	27	27	
20	IAT00011	Baterai Size A2 (Alkaline)	1 Pack @ 1	29	29	
21	IAT00179	Baterai Size A2 (Panasonic)	1 Pack @ 1	0	0	
22	IAT00012	Baterai Size A3 (Alkaline)	1 Pack @ 1	19	19	
23	IMO02219	Batterai CR 2032 V	Pcs	13	13	
24	IDS00007	Bayclin	1 Jerigen @ 1	1	1	
25	IMO02011	Beras	Karung @ 1	1363	1363	
26	IAT00015	Binder Clip No. 111	1 Dus @ 1	0	0	
27	IAT00180	Binder Clip No. 155	1 Dus @ 1	0	0	
28	IAT00181	Binder Clip No. 260	1 Dus @ 1	0	0	
29	IMO02023	Body Wash Lifebouy (refil) (Ukuran 450 Ml, Warna Biru)	1 kantong	0	0	
30	IMO02023	Body Wash Lifebouy (refil) (Ukuran 825 Ml, Warna Biru)	1 kantong	0	0	
31	IMO02023	Body Wash Lifebouy @ 800 ml	1 Kantong	28000	28000	
32	IAT00016	Box File	1 Lusin @ 1	8	8	
33	IAT00064	Buku Bon Sementara	1 Rim @ 3	8000	8000	
34	IMO02045	Buku BSTPJ	1 Pack @ 1	0	0	
35	IAT00030	Buku Folio 1/2 100 Lembar	1 Pack @ 1	12	12	
36	IAT00030	Buku Folio 100 Lembar	1 Pack @ 1	3	3	
37	IAT00030	Buku Folio 300 Lembar	1 Pack @ 1	16	16	
38	IAT00020	Buku Form SPB		12	12	
39	IAT00021	Buku Form Uraian		81	81	
40	IAT00025	Buku Laporan Harian Kas Kecil		49	49	
41	IAT00026	Buku Memo Mersi		11	11	
42	IAT00027	Buku Pengeluaran Kas Kecil		25	25	
43	IAT00029	Buku Tanda Terima		0	0	
44	IAT00030	Buku Tulis 100 Lembar Hard Cover	1 Pack @ 1	11	11	
45	IAT00030	Buku Tulis 300 Lembar Hard Cover	1 Pack @ 1	0	0	
46	IAT00030	Buku Tulis 40 Lembar	1 Pack @ 1	10	10	
47	IAT00030	Buku Tulis 50 Lembar Hard Cover		0	0	
48	IAT00030	Buku Tulis Kas Hitam (Folio)		12	12	
49	IAT00030	Buku Tulis Kas Hitam (Kwarto)		8	8	
50	IAT00031	Business File		64	64	
51	IDS00021	Cairan Disinfektan		16	16	
52	IMO03015	Cairan Pembersih Bowl Getter Cleaner		52	52	
53	IDS00010	Cairan Pembersih Cling 500 ml		0	0	
54	IDS00010	Cairan Pembersih Kaca (Cling)		40	40	
55	IDS00018	Cairan Pembersih Lantai (Floor Cleaner)		0	0	
56	IMO03015	Cairan Pembersih Lantai (Neutral Cleaner)		40	40	
57	IDS00021	Cairan Pembersih Soklin Lantai		0	0	
58	IDS00021	Cairan Pembersih Soklin Lantai (Produksi)		0	0	
59	IDS00023	Cairan Pencuci Piring (Diswashing)		104	104	
60	IAT00033	Cartridge Canon 830 Black		15	15	
61	IAT00034	Cartridge Canon 831 Colour		6	6	

62	IMO03285	Cartridge Canon CL-810 Black		3	3	
63	IMO03286	Cartridge Canon CL-811 Colour		0	0	
64	IMO03030	Cartridge EPSON T0851-Black		8	8	
65	IMO03030	Cartridge EPSON T0852-Cyan		5	5	
66	IMO03030	Cartridge EPSON T0853-Magenta		5	5	
67	IMO03030	Cartridge EPSON T0854-Yellow		5	5	
68	IMO03030	Cartridge EPSON T0855-Light Cyan		10	10	
69	IMO03030	Cartridge EPSON T0856-Light Magenta		5	5	
70	IAT00035	Cartridge Hp 21 Black		20	20	
71	IAT00036	Cartridge Hp 22 Colour		18	18	
72	IAT00037	Cartridge Hp 27 Black		48	48	
73	IAT00038	Cartridge Hp 678 Black		2	2	
74	IAT00039	Cartridge Hp 678 Colour		5	5	
75	IAT00040	Cartridge Hp 704 CN 692 A Black		7	7	
76	IAT00041	Cartridge Hp 704 CN 693 A Colour		17	17	
77	IAT00042	Cartridge Hp 802 Small Black HP		8	8	
78	IAT00043	Cartridge Hp 802 Small Colour		7	7	
79	IMO03159	Cartridge Hp 803 Small Black HP	Pcs	1	1	
80	IMO03160	Cartridge Hp 803 Small Colour	Pcs	1	1	
81	IAT00044	Cartridge LQ 2180 Epson		6	6	
82	IAT00046	CD - RW		11	11	
83	IAT00047	Clear Holder (Isi 60)		2	2	
84	IAT00048	Clear Sleeves (A4)		72	72	
85	IAT00049	Continous Form 9-1/2" x 11"(1 Ply)	1 Dus @ 5	3	3	
86	IAT00049	Continous Form 9-1/2" x 11"(3 Ply) /2	1 Dus @ 5	2	2	
87	IAT00049	Continous Form 9-1/2" x 11"(4 Ply) /2	1 Dus @ 5	10	10	
88	IAT00049	Continous Form 9-1/2" x 11"(5 Ply)	1 Dus @ 5	4	4	
89	IAT00049	Continous Form 9-1/2" x 11"(6 Ply)	1 Dus @ 5	2	2	
90	IAT00049	Continous Form 9-1/2" x 11"(6 Ply) /2	1 Dus @ 5	3	3	
91	IMO03230	Cuka Cair	1 Botol @	2	2	
92	IAT00050	Cutter Besar L-500		0	0	
93	IAT00051	Cutter Kecil A-300		0	0	
94	IDS00011	Detergent Daia (1 Kantong @ 2700 gram)	1 Kantong	19	19	
95	IDS00011	Deterjen Bubuk Rinso		0	0	
96	IDS00019	Dettol Body Wash (Reffil)		0	0	
97	IAT00164	Disket		5	5	
98	IAT00052	Dispenser Plakban (Lion)		6	6	
99	IAT00053	Dispenser Tape (Lion)		6	6	
100	IAT00054	Double Tape Uk. 1"		23	23	
101	IMO04168	Dust Cleaner		4	4	
102	IAT00055	DVD - RW		26	26	
103	IAP000002	Ember Plastik		6	6	
104	IAT00165	Fastener Acco		20	20	
105	IAT00166	Filling Folder		272	272	
106		Gantungan Baju Plastik		108	108	
107	IMO07133	Gantungan Sapu 5 Slot		8	8	
108	IMO07078	Garam Dapur	1 bungkus	16	16	
109	IAP000004	Gayung Plastik		4	4	
110	IMO07005	Gel Pengharum Toilet	pcs	8	8	
111	IAP000005	Golok		0	0	
112	IMO07083	Gramoxone Herbisida	1 Botol @	1	1	
113	IMO07142	Greaser Oil Cleaner		12	12	
114	IMO07004	Gula Pasir	Karung @	18	18	
115	IAT00056	Gunting Besar		2	2	
116	IPD00006	Hair Cap		86	86	
117	IMO08038	Haircap Polyester		0	0	
118	IMO08085	Haircap Sekali pakai		1	1	
119	IMO08084	Hand Glove Plastik	1 Dus @ 1	0	0	
120	IDS00014	Handsoap		64	64	
121	IAT00057	Isi Cutter Besar (L-150)	1 Pack @ 5	20	20	
122	IAT00058	Isi Cutter Kecil (A-100)	1 Pack @ 5	365	365	
123	IAT00059	Isi Staples Etona	1 Dus @ 1	26	26	
124	IAT00060	Isi Staples Kecil No.10	1 Dus @ 2	26	26	
125	IAT00061	Isi Staples Sedang No.3	1 Dus @ 2	0	0	
126	IDS00016	Kamper Toilet		111	111	
127	IDS00016	Kamper toilet colour		1	1	
128	IMO11031	Kapstok Baju		0	0	
129	IDS00017	Karbol		120	120	
130	IAT00169	Kartu Amano		4	4	
131	IMO11023	Kecap	Jerigen @	12	12	
132	IAT00063	Kertas A4 (Dept QC)		0	0	
133	IAT00070	Kertas FAX		0	0	
134		Kertas Flipchart		175	175	
135	IMO11089	Kertas Foto		40	40	
136	IAT00062	Kertas HVS A3		4	4	
137	IAT00063	Kertas HVS A4 "Umum"		58	58	
138	IAT00063	Kertas HVS A4 (Dept. QA)		0	0	

139	IAT00065	Kertas HVS F4		26	26	
140	IMO11020	Kertas Karbon	1 Pack @ 59	59	59	
141	IAT00184	Kertas Karton Merah (Asturo)		9	9	
142	IAT00071	Kertas Karton Tik Biru		0	0	
143	IAT00071	Kertas Karton Tik Kuning		137	137	
144	IAT00167	Kertas Karton Tik Pink		577	577	
145	IAT00168	Kertas Karton Tik Putih		757	757	
146	IAT00072	Kertas Logo Mersifarma (A4) Halaman 1		0	0	
147	IAT00072	Kertas Logo Mersifarma Halaman 2		6	6	
148	IAT00160	Kertas Print Thermal Uk 80 x 80		10	10	
149	IAT00160	Kertas Print Thermal Uk. 58 X 48	1 Pack @ 28	28	28	
150	IAT00073	Kertas Struk		15	15	
151	IAT00066	Kertas Warna Biru		26	26	
152	IAT00067	Kertas Warna Hijau	1 Rim @ 5	19	19	
153	IAT00068	Kertas Warna Kuning		0	0	
154	IAT00069	Kertas Warna Pink		7	7	
155	IMO11016	Keset (Kaku)		0	0	
156	IMO11014	Kopi Kapal Api	1 bungkus	8	8	
157	IMO11137	Kunci Gembok Leher Panjang 50 mm		5	5	
158	IMO11137	Kunci Gembok Leher Panjang 60 mm		5	5	
159	IMO11137	Kunci Gembok Leher Pendek 40 mm		5	5	
160	IMO11137	Kunci Gembok Leher Pendek 50 mm		5	5	
161	IAT00022	Kwitansi Besar		11	11	
162	IAT00022	Kwitansi Kecil		1	1	
163	IMO12005	Lap/Serbet	1 Pack @ 0	0	0	
164	IAT00170	Lem Stick		0	0	
165	IDS00019	Lifebouy Body Wash (Reffil)		0	0	
166	IAT00075	Map Karton Biru		59	59	
167	IMO13253	Masker Penutup Mulut	Pcs	33	33	
168	IPD00013	Masker Polyester (Biru)		463	463	
169	IMO13255	Masker Sekali Pakai	1 Box @ 5	0	0	
170	IMO13304	Metal Polish		8	8	
171	IMO13236	Minyak Goreng	Jerigen @	0	0	
172	IMO13029	Minyak Goreng	Liter	1190	1190	
173	IMO15048	Ordner A3 Landscape 70 mm Black		3	3	
174	IAT00076	Ordner Besar (7 cm)		3	3	
175	IAT00077	Ordner Kecil (5 cm)		10	10	
176	IAT00172	Ordner Kwitansi		2	2	
177	IMO16518	Pad Polisher Merah		3	3	
178	IMO16518	Pad Polisher Putih		5	5	
179	IAT00078	Paper Clip Besar (No.05)	1 Dus @ 10	10	10	
180	IAT00079	Paper Clip Kecil (No.03)	1 Dus @ 1	2	2	
181	IAP00014	Pel dinding + Gagang		2	2	
182	IAT00080	Pembolong Kertas		3	3	
183	IAT00149	Penghapus Whiteboard		3	3	
184	IMO16304	Penyedap Rasa (Masako Ayam)	1 bungkus	19	19	
185	IMO16304	Penyedap Rasa (Masako Sapi)	1 bungkus	17	17	
186	IMO16028	Pewangi AC Glade		0	0	
187	IAT00081	Pita Printer Epson (1170)		0	0	
188	IAT00082	Pita Printer Epson ERC-009		0	0	
189	IAT00083	Pita Printer Epson ERC-022		0	0	
190	IMO16276	Pita Printer Epson LX 300+11		1	1	
191	IMO16283	Pita Printer Epson LX 310		1	1	
192	IAT00084	Pita Printer LQ (2180)		6	6	
193	IAT00086	Plakban Coklat		2	2	
194	IAT00087	Plakban Hitam		0	0	
195	IAT00087	Plakban Hitam 2 Jari		0	0	
196	IMO16291	Plakban Kuning		20	20	
197	IMO16292	Plakban Merah		14	14	
198	IMO16293	Plakban Police Line		10	10	
199	IPL00010	Plastik 60 x 100 cm Polos Hitam	Kg	18	18	
200	IAT00088	Plastik Clear Holder Uk. A4		0	0	
201	IAT00088	Plastik Clear Holder Uk. F4	1 Pack @ 0	0	0	
202	IAT00089	Plastik Laminating		9493	9493	
203	IMO16439	Plastik Mika Cover Warna Bening	1 Pack @ 0	0	0	
204	IMO16439	Plastik Mika Cover Warna Biru	1 Pack x 100	100	100	
205	IMO16439	Plastik Mika Cover Warna Hijau	1 Pack @ 38	38	38	
206	IMO16439	Plastik Mika Cover Warna Kuning	1 Pack @ 52	52	52	
207	IMO16439	Plastik Mika Cover Warna Merah	1 Pack @ 48	48	48	
208	IMO16439	Plastik Mika Cover Warna Ungu	1 Pack @ 38	38	38	
209	IAT00090	Plastik Protap		0	0	
210	IMO16029	Plastik Sampah uk. 90 x 120cm		24	24	
211	IMO16090	Plastik wrap Bening Uk. 30 cm X 30 M	1 Roll uk. 3	2	2	
212	IMO16284	Post it Memo Uk. 51 X 76 MM		1	1	
213	IAP00038	Rak Sepatu Plastik		6	6	
214	IAP00014	Reffil Pel Dinding		1	1	
215	IMO18124	Round Up Herbisida	1 Botol @ 2	2	2	

216	IAP00040	Sabut Stainless		4	4	
217	IMO19513	Safeglove Nitrile	Dus @ 100	0	0	
218	IMO19355	SAORI Saus Teriyaki	1 botol @	4	4	
219	IMO19354	SAORI Saus Tiram	1 botol @	18	18	
220	IMO19368	Saos Sambal	1 Jrg @ 4 l	1	1	
221	IMO19669	Saos Tomat	1 @ 4 Lite	1	1	
222	IAP00020	Sapu Biasa		3	3	
223	IAP00020	Sapu Injuk Plastik		19	19	
224	IAP00021	Sapu Lidi		7	7	
225	IMO19353	Sasa	1 bungkus	21	21	
226	IAT00092	Selotip Uk. 1", 2 jari		7	7	
227	IAP00023	Serok Sampah		18	18	
228	IDS00020	Shampoo Head & Shoulders		0	0	
229	IDS00020	Shampoo Lifebuoy (340 MI)		0	0	
230	IDS00020	Shampoo Lifebuoy (680 MI)	1 botol @	0	0	
231	IDS00020	Shampoo Lifebuoy @ 900 mh		9000	9000	
232	IGW00003	Shoes Cover Plastik		235	235	
233	IMO19608	Sikat Baju Livina BR-16		6	6	
234	IMO19670	Sikat Polisher 17 inch		3	3	
235	IAP00026	Sikat WC Bulat + Gagang		2	2	
236	IAP00026	Sikat WC Gagang Panjang		9	9	
237	IMO19618	Spidol Paint Marker Permanent		1	1	
238	IAT00177	Spidol Snowman Kecil Hitam		0	0	
239	IAT00095	Spidol Snowman Pemanent Biru		0	0	
240	IAT00096	Spidol Snowman Pemanent Hitam		0	0	
241	IAT00093	Spidol Snowman Whiteboard Biru		1	1	
242	IAT00094	Spidol Snowman Whiteboard Hitam		6	6	
243	IAP00035	Spons Cuci Piring		0	0	
244	IAT00097	Stabilo Warna Biru		3	3	
245	IAT00099	Stabilo Warna Kuning		0	0	
246	IAT00157	Stabilo Warna Orange		7	7	
247	IAT00100	Stabilo Warna Pink		2	2	
248	IAT00103	Staples Kecil HD-10		0	0	
249	IAT00104	Staples Sedang Max HD-50		4	4	
250	IMO19314	Sumbu Pel Lobby Duster + Gagang		11	11	
251	IMO19036	Sumbu Pel Loby Duster Tanpa Gagang	Pcs	7	7	
252	IMO19035	Sumbu Pel Warna Biru + gagang	Pcs	11	11	
253	IMO19036	Sumbu Pel Warna Biru Tanpa Gagang	Pcs	5	5	
254	IMO19035	Sumbu Pel Warna Kuning + gagang		0	0	
255	IMO19036	Sumbu Pel Warna Kuning Tanpa Gagang		0	0	
256	IMO19035	Sumbu Pel Warna Putih + Gagang		29	29	
257	IMO19036	Sumbu Pel Warna Putih Tanpa Gagang		7	7	
258	IMO19042	Susu	Karung @	0	0	
259	IMO19042	Susu	Dus @ 48	0	0	
260	IMO19042	Susu Cair	1 Kantong	72	72	
261	IMO20011	Tali Rapia, 1 Ball @ 10 Roll @ 1 Kg	Roll	5	5	
262	IMO20203	Teh Bubuk	1 Pack @ 3	9	9	
263	IMO20202	Teh Celup	1 dus @ 1	5	5	
264	IAP00027	Tempat Sampah		7	7	
265	IMO20409	Tepung Meizena	Dus	3	3	
266	IMO20410	Tepung Sajiku Serbaguna	Kg	0	0	
267	IMO20021	Terigu	Karung @	106	106	
268	IMO20232	Tinta Epson 673 Black	Botol	3	3	
269	IMO20233	Tinta Epson 673 Cyan	Botol	2	2	
270	IMO20236	Tinta Epson 673 Light Cyan	Botol	1	1	
271	IMO20237	Tinta Epson 673 Light Magenta	Botol	2	2	
272	IMO20234	Tinta Epson 673 Magenta	Botol	2	2	
273	IMO20235	Tinta Epson 673 Yellow	Botol	2	2	
274	IMO20182	Tinta Epson Ink 003 - Black		2	2	
275	IMO20183	Tinta Epson Ink 003 - Cyan		2	2	
276	IMO20184	Tinta Epson Ink 003 - Magenta		3	3	
277	IMO20185	Tinta Epson Ink 003 - Yellow		3	3	
278	IMO20074	Tinta Epson Ink T6641		3	3	
279	IMO20075	Tinta Epson Ink T6642		2	2	
280	IMO20076	Tinta Epson Ink T6643		1	1	
281	IMO20077	Tinta Epson Ink T6644		2	2	
282	IAT00107	Tinta Marker Permanent Warna Biru		8	8	
283	IAT00108	Tinta Marker Permanent Warna Hitam		9	9	
284	IMO20187	Tinta Printer Brother BT5000C		1	1	
285	IMO20186	Tinta Printer Brother BT5000M		1	1	
286	IMO20188	Tinta Printer Brother BT5000Y		1	1	
287	IMO20189	Tinta Printer Brother BTD60BK		3	3	
288	IAT00111	Tinta Stampel Warna Biru Merk. Trodat		1	1	
289	IMO20035	Tinta Stampel Warna Hijau		7	7	
290	IMO20035	Tinta Stampel Warna Merah Merk. Trodat		3	3	
291	IAT00111	Tinta Whiteboard Warna Biru		5	5	

292	IAT00111	Tinta Whiteboard Warna Hitam		6	6	
293	IPT00134	Tissue Gulung Embos		52	52	
294	IPT00159	Tissue Gulung Non Emboss		0	0	
295	IMO20215	Tissue Serap Minyak (Tissue Dapur)	ll @ 234 ler	4	4	
296	IMO20214	Tissue Wajah @ 1000 gr	ack @ 1000	7	7	
297	IAT00112	Toner Foto Copy NFG - 26		2	2	
298	IAT00113	Toner Foto Copy NFG - 51		12	12	
299	IMO20166	Toner Foto Copy NFG - 84		3	3	
300	IAT00185	Toner Printer Laser Jet (HP 107 A)		29	29	
301	IMO20393	Toner Printer Laser Jet (MCB 283 A)		3	3	
302	IAT00114	Toner Printer Laser Jet (MCB 285 A)		17	17	
303	IAT00115	Toner Printer Laser Jet (MCB 435 A)		0	0	
304	IMO20238	Toner Printer Laser Jet (MCF 217 A)		9	9	
305	IAT00155	Toner Printer Laser Jet (MCF 219 A)		3	3	
306	IAT00155	Toner Printer Laser Jet (MCF 226 A)		5	5	
307	IAT00155	Toner Printer Laser Jet (MCF 279 A)		1	1	
308	IAT00162	Toner Printer Laser Jet (MCF 280 A)		2	2	
309	IMO20239	Toner Printer Laser Jet (MDP 225 DW)		16	16	
310	IAT00155	Toner Printer Laser Jet (ML 101)		2	2	
311	IAT00116	Toner Printer Laser Jet (MQ 2612 A)		0	0	
312	IAT00117	Toner Printer Laser Jet (MQ 7115 A)		0	0	
313	IMO20240	Toner Printer Laser Jet (MTN 2356)		3	3	
314	IMO20201	Tropicana Slim	px @ 50 Sac	4	4	
315	IGW00005	Wearpack Sekali Pakai		14	14	
316	IAP00031	Wiper Kaca		10	10	
	IAP00032	Wiper Lantai		13	13	