

No	Tanggal	Stok Awal	Jumlah		Stok Akhir	Ket.	Paraf
			Masuk	Keluar			
139	12/12/25	600	-	-	600	SD	ly
140	16.12.25	600	-	100	500	AD	ly
141	19.12.25	500	-	-	500	SD	ly
142	22.12.25	500	-	100	400	AD	ly
143	05.01.26	400	-	100	300	AD	ly
		2	0	2	6		
1	5.01.26	400	-	100	300	AD	ly
2.	9.01.26	300	-	-	300	SD	ly
3.	27.1.26	200	-	100	200	AD	ly
4.	19.01.26	200	1000	-	1.200	Barang Masuk	ly
5.	30.01.26	1.200	-	-	1.200	SD	ly
6.	02.02.26	1.200	-	100	1.100	AD	ly
7.	09.02.26	1.100	-	100	1.000	AD	ly
8.	20.02.26	1.000	-	100	900	AD	ly
9	2.03.26	900	-	100	800	AD	ly
10	09.03.26	800	-	100	700	AD	ly
11	16.03.26	700	-	100	600	AD	ly
11.	13-3-26	700	500	-	1.200	Barang Masuk	ly
12.	16.03.26	1.200	-	100	1.100	AD	ly
13.	31.03.26	1.100	-	100	1000	AD	ly
14.	02.04.26	1000	-	-	1000	Stok opname	ly
15.	20.04.26	1000	-	100	900	AD	ly
16	27.04.26	900	-	100	800	AD	ly
17.	30/4/26	800	400	-	1200	Barang Masuk	ly
18.	30/4/26	1200	-	-	1200	SD	ly
19.	18/05/26	1200	-	100	1100	AD	ly
20	19/05/26	1100	-	100	1000	formulasi	ly
21.	26/05/26	1000	300	-	1300	Barang Masuk	ly
22.	28/05/26	1300	-	200	1100	AD	ly
23	29/05/26	1100	-	-	1100	Issued	ly
24	02/06/26	1100	-	100	1000	AD	ly
25	08.06.26	1000	-	100	900	AD	ly



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 : SARUNG TANGAN LATEX (S)
ITEM NUMBER : IPD 00028
SATUAN : PCS

DEPARTEMEN : RSD

No	Tanggal	Stok Awal	Jumlah		Stok Akhir	Ket.	Paraf
			Masuk	Keluar			
96	9/5/25	400	-	-	400	SD	ly
97	16/5/25	400	200	-	600	Barang masuk	ly
98	22/5/25	600	-	100	500	lab analisis	ly
99	02.06/25	500	-	100	400	di lab AD	ly
100	5/06/25	400	-	-	400	SD	ly
101	9/06/25	200	-	100	300	di Lab	ly
102	12.06.25	300	-	100	200	di Formulasi	ly
103	4.06.25	200	200	-	400	Barang masuk	ly
104	17.06.25	200	-	100	300	di Lab	ly
105	20.6.25	300	-	-	300	SD	ly
106	30.6.25	300	-	100	200	di lab Analisis	ly
107	09-7-25	200	-	100	100	di Lab Analisa	ly
108	17-7-25	100	600	-	700	SD & Barang Masuk	ly
109	17-7-25	700	-	100	600	di lab analisa	ly
110	23-7-25	600	-	100	500	di lab analisa	ly
111	25-7-25	500	-	-	500	SD	ly
112	04.08.25	500	-	100	400	Lab AD	ly
113	07.08.25	400	600	-	1000	Barang Masuk	ly
114	11.08.25	1000	-	100	900	lab AD	ly
115	11.08.25	900	-	-	900	SD	ly
116	19.08.25	900	-	100	800	di AD	ly
117	25.08.25	800	-	-	800	SD	ly
118	26.08.25	800	-	100	700	Lab AD	ly
119	01.09.25	700	-	100	600	Lab AD	ly
120	01.09.25	600	-	-	600	SD	ly
121	12.09.25	600	-	100	500	lab AD	ly
122	15.09.25	500	-	-	500	SD	ly
123	19.09.25	500	-	-	500	SD	ly
124	25.09.25	500	-	100	400	Lab AD	ly
125	25.09.25	400	500	-	900	masuk	ly
126	26.09.25	900	-	-	900	SD	ly
127	02/10/25	900	-	100	800	lab Andev	ly
128	08/10/25	800	-	-	800	SD	ly
129	29.10.25	800	-	2	600	Lab andev	ly
130	31.10.25	600	-	-	600	SD	ly
131	11/11/25	600	-	100	500	Formulasi	ly
132	14/11/25	500	-	-	500	SD	ly
133	24.11.25	500	-	100	400	Lab Andev	ly
134	28/11/25	400	-	-	400	SD	ly
135	1.12.25	400	-	100	300	AD	ly
136	08.12.25	300	-	100	200	AD	ly
137	11.12.25	200	-	100	100	AD	ly
138	2.12.25	100	500	-	600	Barang masuk	ly