

**FORMULIR SERAH TERIMA
LIMBAH BAHAN BERBAHAYA DAN BERACUN (B3)
PRODUK/BAHAN YANG AKAN DIMUSNAHKAN**

DEPARTEMEN : warehouse.....

☒ BAHAN BAKU ☐ BAHAN PENGEMAS ☐ PRODUK JADI ☐ LAIN-LAIN

☐	Pemusnahan Rutin Operasional	☐	Pemusnahan Non Rutin Operasional	
				

No. Urut : 153 /Form-STLB3/ WH / V / 2026
 Hari / tanggal : Jum'at, 15 Mei 2026
 Waktu :
 Tempat : TPS Limbah B3

[illegible]

Catatan : Setiap pemusnahan HARUS melampirkan approval formulir usulan pemusnahan (persetujuan pemusnahan)

Sukabumi, 15 Mei 2026

Yang menyerahkan,

Yang Menerima

(.....)
Koordinator/Staf
Supervisor


 (.....)
 Asst. Mgr/Manager

()
Waste Technician


 (.....)
 HSE
 Staff/Supervisor

(.....)
HSE Asst.
Manager

Nomor Dokumen : EN.3-LIK/04.019B.00

Tanggal Beraku : 28 AUG 2024

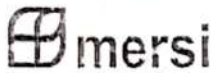
Disetujui Oleh : 

Pemusnahan Bahan Awal

No Pallet	Item Number	Nama Bahan	Manufaktur	Lot Serial	Expire	Status QAD	Berat Kotor (Bruto)
1	IBA00026	Chloroquine Phosphate	IPCA	AVG 330.01	03/01/2025	Expired Date	644 Kg
	IBA00026	Chloroquine Phosphate	IPCA	AVH 385.01	03/01/2025	Expired Date	
	IBA00065	Mefenamic Acid	ALEXO	AUJ 586.01	06/01/2024	Expired Date	
	IBA00065	Mefenamic Acid	ALEXO	AUK 628.01	08/01/2024	Expired Date	
	IBA00065	Mefenamic Acid	ALEXO	AVC 137.01	10/01/2024	Expired Date	
2	IBA00022	Cefepime Steril	SHENZHEN	AXD 264.01	12/10/2023	Expired Date	454 Kg
	IBA00031	Clindamycin HCl	HUBEI YI	AXD 255.01	01/05/2025	Expired Date	
	IBA00099	Valproic Acid	HARMAN	AVG 319.01	05/01/2024	Expired Date	
	IBP00010	Eurocert Dark Brown	SENSIENT	SVG 235.01	06/27/2024	Expired Date	
	IBP00018	Usalake FD&C Blue 1	SENSIENT	SUL 366.02	04/04/2025	Expired Date	
	IBP00158	Eurocert Brown HT	SENSIENT	SWC 073.01	05/27/2024	Expired Date	
	IBP00063	Sodium Acetate Anhydrate	MERCK	SXG 239.04	10/31/2024	MIN Shelf Life	
	IBA00099	Valproic Acid	HARMAN	ATD 140.01	01/30/2023	Expired Date	
	IBA00099	Valproic Acid	HARMAN	ATE 233.01	03/01/2023	Expired Date	
3	IBP00001B0	Colloidal Silicon Dioxide	ANHUI S	SZG 163.01	06/17/2025	Expired Date	430 Kg
	IBP00048	Lactose Monohydrate 200	ARMOR P	SXJ 263.01	11/11/2024	Expired Date	
	IBP00071	Sodium Sacharin	TIANJIN	SXH 256.01	12/14/2024	Expired Date	
	IBP00062	Refined Crystal Sugar	Jawa M	STF 148.03	02/23/2023	Expired Date	
	IBP00062	Refined Crystal Sugar	Jawa M	SSF 186.03	02/23/2023	Expired Date	
	IBP00062	Refined Crystal Sugar	Jawa M	SSE 111.03	02/23/2023	Expired Date	
	IBP00062	Refined Crystal Sugar	Jawa M	SXJ 255.00	09/28/2024	Expired Date	
4	IBA00042	Diphenhydramine HCl	SUPRIYA	AVH 414.01	01/01/2025	Expired Date	461 Kg
	IBA00058	Lansoprazole Pellet 8.5%	HETERO L	AWL 573.01	05/31/2024	Expired Date	
	IBA00058	Lansoprazole Pellet 8.5%	HETERO L	AXB 117.01	07/01/2024	Expired Date	
	IBA00058	Lansoprazole Pellet 8.5%	HETERO L	AXB 118.01	10/01/2024	Expired Date	
	IBA00099	Valproic Acid	HARMAN	AVG 338.01	05/01/2024	Expired Date	
	IBA00226	Zinc Picolinate	SAMI LAB	AVK 532.01	02/01/2025	Expired Date	
	IBP00224	Sheffcoat ENT MA YELLOW	KERRY	SXJ 265.01	07/11/2024	Retest Date	
5	IBA00101	Vitamin E Dry 50 CWS	ZMC	AWI 410.01	06/06/2024	Expired Date	650 Kg
6	IBA00045	Erythromycin Stearate	LINARIA	ARK 371.01	07/31/2021	Expired Date	502 Kg
	IBA00045	Erythromycin Stearate	LINARIA	ASG 455.01	07/31/2021	Expired Date	
	IBA00045	Erythromycin Stearate	LINARIA	ASG 456.01	11/30/2021	Expired Date	
	IBA00085	Riboflavin (Vitamin B2)	HUBEI G	AVJ 460.01	07/09/2023	Expired Date	
	IBA00085	Riboflavin (Vitamin B2)	HUBEI G	AVK 578.01	07/24/2023	Expired Date	
	IBA00085	Riboflavin (Vitamin B2)	HUBEI G	AWH 391.01	05/11/2024	Expired Date	
	IBA00085	Riboflavin (Vitamin B2)	HUBEI G	AWI 412.01	04/13/2024	Expired Date	
	IBA00101	Vitamin E Dry 50 CWS	ZMC	AWG 328.01	02/17/2024	Expired Date	
	IBA00101	Vitamin E Dry 50 CWS	ZMC	AWH 389.01	05/12/2024	Expired Date	
	IBP00176	Citric Acid-Monohidrate	WEIFANG	SVB 086.04	06/01/2024	Expire Date	
7	IBP00221	HPC	NIPPON	SWH 208.01	01/01/2025	Expired Date	852 Kg
	IBC00019	Sorbitol	CARGIL	LVB 010.01	12/10/2021	Best Before	
8	IBA00230	Chlorhexidine gluconate	R.N LAB	AWH 392.01	08/17/2023	Expired Date	664 Kg
	IBC00019	Sorbitol	CARGIL	LVB 010.01	12/10/2021	Best Before	
	IBC00012	Methanol		LSG 043.02	06/01/2021	Expire Date	
	IBA00006	Ammonium Chloride	RASINO	AWH 343.01	04/01/2025	Expired Date	
	IBA00020C0	Calcium Lactate	WUHAN	AAE 014.00	05/05/2029	Expired Date	

Pallet	Item Number	Nama Bahan	Manufactur e	Lot Serial	Expire	Status QAD	Berat Kotor (Bruto)
9	IBA00028	Cinnarizine	R.L FINE	AUD 156.03	12/01/2024	Retest Date	250 Kg
	IBA00046	Ethambutol HCl	LINARIA	AVA 043.01	07/01/2024	Expired Date	
	IBA00075	Phenylephrine HCl	IWAKI	AVI 433.01	03/26/2024	Expired Date	
	IBC00005	Benzyl Alcohol Emprove	SMARTLAB	LXF 022.01	08/17/2023	Expired Date	
	IBC00015	Propylene Glycol	DOW	LXA 001.01	12/02/2023	Expired Date	
	IBP00032	Kapsul No.1 Polos	CAPSUGEL	SVH 265.01	01/17/2025	Expired Date	
	IBP00042	Kapsul No.3 Print	CAPSUGEL	SUK 323.01	10/01/2024	Expired Date	
	IBP00043	Kapsul No.3 Print	CAPSUGEL	SXE 192.01	04/20/2027	Expired Date	
	IBP00205	Kapsul No. 3 Polos	CAPSUGEL	SVG 230.01	05/15/2025	Expire Date	
	IBA00100	Vitamin D-3-Dry CWS	XINC NHU	AWH 382.01	06/15/2023	Expired Date	
10	IBP00033	Kapsul No.1 Polos	KAPSULINDO	SUC 059.01	01/01/2024	Expired Date	324 Kg
	IBP00065	Sodium Benzoate	WUHAN Y	SXB 089.02	06/30/2024	Expired Date	
11	IBA00047	Ferrous Fumarate	SUDEEP	AXB 146.01	08/01/2024	Expired Date	1095 Kg
	IBA00047	Ferrous Fumarate	Sudeep P	AXC 219.01	11/01/2024	Expired Date	
	IBA00047	Ferrous Fumarate	HINDUSTA	AWG 315.01	03/31/2025	Expired Date	
12	IBA00047	Ferrous Fumarate	Sudeep P	AXC 219.01	11/01/2024	Expired Date	1028 Kg
13	IBA00047	Ferrous Fumarate	SUDEEP	AXC 220.01	11/01/2024	Expired Date	1028 Kg
14	IBA00047	Ferrous Fumarate	SUDEEP	AXC 220.01	11/01/2024	Expired Date	1028 Kg
15	IBA00047	Ferrous Fumarate	SUDEEP	AXC 220.01	11/01/2024	Expired Date	1028 Kg
16	IBA00047	Ferrous Fumarate	SUDEEP	AXC 220.01	11/01/2024	Expired Date	1033 Kg
17	IBA00047	Ferrous Fumarate	SUDEEP	AXC 220.01	11/01/2024	Expired Date	978 Kg
18	IBC00019	Sorbitol	CARGIL	LVB 010.01	12/10/2021	Best Before	856 Kg
19	IBC00019	Sorbitol	CARGIL	LVB 010.01	12/10/2021	Best Before	573 Kg
20	IBC00019	Sorbitol	CARGIL	LVD 022.01	03/05/2022	Best Before	670 Kg
21	IBC00019	Sorbitol	CARGIL	LVB 009.01	12/22/2021	Best Before	854 Kg
22	IBC00019	Sorbitol	CARGIL	LVB 009.01	12/22/2021	Best Before	577 Kg
23	IBC00009	Glycerin	SOCI	LVF 037.01	05/03/2023	Expire Date	484 Kg
Total							16463 Kg

*Note : Berat Bruto merupakan berat bahan awal + berat pallet



PT. MERSIFARMA TM.
SUKABUMI-INDONESIA

FORM USULAN PEMUSNAHAN

Tanggal Pengajuan: 29 Januari 2021 Nomor Pengajuan Pemusnahan: 002MFG/WH/PMSNH/1/2021

I. LIST BARANG YANG AKAN DIMUSNAHKAN

NO.	NAMA PRODUK	KATEGORI	QTY
1.	List Terlampir	Bahan Awal	Terlampir

II. LATAR BELAKANG PEMUSNAHAN

Bahan awal sudah expired dan disposisi reject oleh departemen QC. Terlampir juga latar belakang pemusnahan sesuai dengan penjelasan dari departemen PPIC berdasarkan serapan bahan awal dan forecast sesuai material yang akan dimusnahkan.

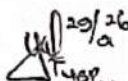
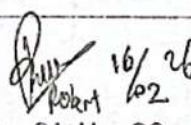
III. KONFIRMASI OLEH DEPT. QUALITY

Terlampir berita acara penolakan oleh Dept QC NO. 033/MFG/QC/BATS/x/25

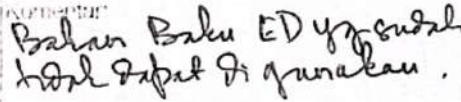
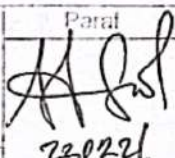
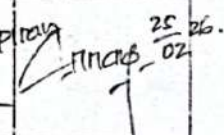
IV. PERHITUNGAN VALUE OLEH DEPT. FINANCE & ACCOUNTING

Terlampir memo dinas dari dept. Akunting NO. 01/ACC/MD/IT 26 terkait value bahan awal yang akan diajukan pemusnahan

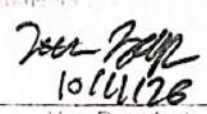
PENGUSUL

 29/1/26 Mgr. Warehouse	 Mgr. PPIC	 16/1/26 Mgr. QA/ Mgr. QC
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VI. MENGETAHUI

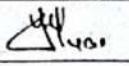
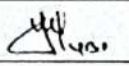
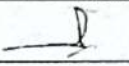
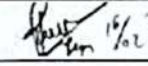
 Bahan Baku ED yg sudah kadaluarsa dapat di gunakan. Plant Director	 Paraf 23/02/21 Business Development Director	 Paraf 25/02/21 Product
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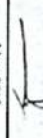
VII. PERSETUJUAN

 10/1/26 Vice President
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Diketahui/Disetujui Oleh:	Tanggal Berlaku:	Disetujui Oleh:
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Lampiran Latar Belakang Pemusnahan RMPM dan FG serta Disposisi QA/QC Nomor Form Usulan Pemusnahan : 002/MFG/WH/PMNH/1/2020										Diajukan Oleh		Diperiksa Oleh					
										SPV. Raw Material	Ast/Mgr. Warehouse	Mgr. PPIC	Mgr. QA/QC				
No.	Item Number	Nama Bahan	Unit of Measure	Qty On Hand - Inv Detail	Manufacturer	Lot Serial	Expire	Status QAD	Penyebab Musnah				Disposisi QA/QC	Harga (Rupiah)			
									Stock ED			Lain - lain					
									Serapan perbulan saat pemesanan berdasarkan Forecast	Serapan Aktual perbulan	Akurasi Forecast (Aktual PO terhadap Forecast)						
1	IBA00006	Ammonium Chloride	Kg	17.38512	RASINO	AWH 343.01	04/01/2025	Expired Date				Untuk kebutuhan AL ke NIE produk Mersidryl Syrup sejumlah 3,75 kg packing original 25 kg	Reject	Rp 585,983			
2	IBA00020C0	Calcium Lactate	Kg	24.788	WUHAN	AAE 014.00	05/05/2029	Expired Date				Barang rusak pada saat pengiriman sehingga direject, dilakukan pemotongan pembayaran oleh supplier	Reject	Rp -			
3	IBA00022	Cefepime Steril	Kg	2.5	SHENZHEN	AXD 264.01	12/10/2023	Expired Date	0.42	0	0%	Produk Maximer 1 gr injeksi	Reject	Rp 16.318,575			
4	IBA00026	Chloroquine Phosphate	Kg	199.968	IPCA	AVG 330.01	03/01/2025	Expired Date				NIE Drop Produk Merquin 250	Reject	Rp 217.495,195			
5	IBA00026	Chloroquine Phosphate	Kg	199.968	IPCA	AVH 385.01	03/01/2025	Expired Date					Reject	Rp 217.495,195			
6	IBA00028	Cinnarizine	Kg	17.379	R L FINE	AUD 156.03	12/01/2024	Retest Date	1.89	0.074	4%	Produk Merron 25, packing original 25 kg	Reject	Rp 10.854,576			
7	IBA00031	Clindamycin HCl	Kg	50.422	HUBEI YI	AXD 255.01	01/05/2025	Expired Date				Perubahan Ex yg digunakan & Tidak mencukupi untuk 1 batch	Reject	Rp 55.350,145			
8	IBA00042	Diphenhydramine HCl	Kg	24.418	SUPRIYA	AVH 414.01	01/01/2025	Expired Date				Untuk kebutuhan AL ke NIE produk Mersidryl syrup sejumlah 0,3 kg packing original 25 kg	Reject	Rp 8.302,120			
9	IBA00045	Erythromycin Stearate	Kg	25	LINARIA	ARK 371.01	07/31/2021	Expired Date					Reject	Rp 14.945,150			
10	IBA00045	Erythromycin Stearate	Kg	25	LINARIA	ASG 455.01	07/31/2021	Expired Date					Reject	Rp 14.945,150			
11	IBA00045	Erythromycin Stearate	Kg	50	LINARIA	ASG 456.01	11/30/2021	Expired Date				NIE Drop Produk Narlecin 500	Reject	Rp 29.890,300			
12	IBA00046	Ethambutol HCl	Kg	0.579	LINARIA	AVA 043.01	07/01/2024	Expired Date					Reject	Rp 398,262			
13	IBA00047	Ferrous Fumarate	Kg	399.86	SUDEEP	AXB 146.01	08/01/2024	Expired Date					Reject	Rp 20.486,027			
14	IBA00047	Ferrous Fumarate	Kg	1174.936	Sudeep P	AXC 219.01	11/01/2024	Expired Date	6,322	1,840	29%	Produk Tablet Tambah Darah	Reject	Rp 60.195,496			
15	IBA00047	Ferrous Fumarate	Kg	4949.88	SUDEEP	AXC 220.01	11/01/2024	Expired Date					Reject	Rp 253.597,202			
16	IBA00047	Ferrous Fumarate	Kg	530.52	HINDUSTA	AWG 315.01	03/31/2025	Expired Date					Reject	Rp 27.180,131			
17	IBA00058	Lansoprazole Pellet 8.5%	Kg	15.326	HETERO L	AWL 573.01	05/31/2024	Expired Date					Reject	Rp 7.621,313			
18	IBA00058	Lansoprazole Pellet 8.5%	Kg	49.984	HETERO L	AXB 117.01	07/01/2024	Expired Date	175	47.92	27%	NIE Drop Produk Sopralan 30	Reject	Rp 24.856,044			
19	IBA00058	Lansoprazole Pellet 8.5%	Kg	49.984	HETERO L	AXB 118.01	10/01/2024	Expired Date					Reject	Rp 24.856,044			
20	IBA00065	Mefenamic Acid	Kg	50	ALEXO	AUJ 586.01	06/01/2024	Expired Date					Reject	Rp 7.543,200			
21	IBA00065	Mefenamic Acid	Kg	33.924	ALEXO	AUK 628.01	08/01/2024	Expired Date				Tidak Sesuai NIE	Reject	Rp 5.117,910			
22	IBA00065	Mefenamic Acid	Kg	91.524	ALEXO	AVC 137.01	10/01/2024	Expired Date					Reject	Rp 13.807,677			
23	IBA00075	Phenylephrine HCl	Kg	0.3665	IWAKI	AVI 433.01	03/26/2024	Expired Date				Untuk kebutuhan AL ke NIE produk Mersidryl syrup sejumlah 0,315 kg packing original 1 kg	Reject	Rp 2.231,619			
24	IBA00085	Riboflavin (Vitamin B2)	Kg	14.46434	HUBEI G	AVJ 460.01	07/09/2023	Expired Date	Rencana Tender Sivit Zinc bulan Oktober 2021 sejumlah 233.334 box (111,15 kg)	17.10	15%	Tender Produk Sivit Zinc issue formula belum robush	Reject	Rp 12.115,823			
25	IBA00085	Riboflavin (Vitamin B2)	Kg	4.24050	HUBEI G	AVK 578.01	07/24/2023	Expired Date					Reject	Rp 3.551,987			
26	IBA00085	Riboflavin (Vitamin B2)	Kg	10.85279	HUBEI G	AWH 391.01	05/11/2024	Expired Date					Reject	Rp 9.090,666			
27	IBA00085	Riboflavin (Vitamin B2)	Kg	149.96800	HUBEI G	AWI 412.01	04/13/2024	Expired Date					Reject	Rp 125.618,296			
28	IBA00099	Valproic Acid	Kg	1.19000	HARMAN	ATD 140.01	01/30/2023	Expired Date					Reject	Rp 839,420			
29	IBA00099	Valproic Acid	Kg	0.99000	HARMAN	ATE 233.01	03/01/2023	Expired Date					Reject	Rp 698,341			
30	IBA00099	Valproic Acid	Kg	319.72000	HARMAN	AVG 319.01	05/01/2024	Expired Date	110	27.5	25%	Produk Depval Syrup	Reject	Rp 225.528,889			
31	IBA00099	Valproic Acid	Kg	230.33000	HARMAN	AVG 338.01	05/01/2024	Expired Date					Reject	Rp 162.473,630			
32	IBA00100	Vitamin D-3-Dry CWS	Kg	20.58884	XINC NHU	AWH 382.01	06/15/2023	Expired Date	0.08	0.08	100%	Produk Calporosis D 500 Kebutuhan pertahun = 0.96 kg Packing Original = 25 kg	Reject	Rp 13.923,882			
33	IBA00101	Vitamin E Dry 50 CWS	Kg	32.67860	ZMC	AWG 328.01	02/17/2024	Expired Date	Rencana Tender Sivit Zinc bulan Oktober 2021 sejumlah 233.334 box (444,6 kg)	68.40	15%	Tender Produk Sivit Zinc issue formula belum robush	Reject	Rp 9.051,972			
34	IBA00101	Vitamin E Dry 50 CWS	Kg	64.46700	ZMC	AWH 389.01	05/12/2024	Expired Date					Reject	Rp 17.857,359			
35	IBA00101	Vitamin E Dry 50 CWS	Kg	574.93400	ZMC	AWI 410.01	06/06/2024	Expired Date					Reject	Rp 159.256,718			

Lampiran Latar Belakang Pemusnahan RMPM dan FG serta Disposisi QA/QC Nomor Form Usulan Pemusnahan :							Diajukan Oleh		Diperiksa Oleh						
															
							SPV. Raw Material	Ast/Mgr. Warehouse	Mgr. PPIC	Mgr. QA/QC					
No.	Item Number	Nama Bahan	Unit of Measure	Qty On Hand - Inv Detail	Manufactur e	Lot Serial	Expire	Status QAD	Penyebab Musnah			Disposisi QA/QC	Harga (Rupiah)		
									Stock ED					Lain - lain	
									Serapan perbulan saat pemesanan berdasarkan Forecast	Serapan Aktual perbulan	Akurasi Forecast (Aktual PO terhadap Forecast)				
36	IBAD0226	Zinc Picolinate	Kg	9.23998	SAMI LAB	AVK 532 01	02/01/2025	Expired Date	Rencana Tender Sivit Zinc bulan Oktober 2021 sejumlah 233.334 box (166,79 kg)	25.66	15%	Tender Produk Sivit Zinc issue formula belum robush	Reject	Rp 5,874,539	
37	IBAD0230	Chlorhexidine gluconate	lt	192	R.N.LAB	AWH 392 01	08/17/2023	Expired Date		100	0	0%	Produk Sitr 5 Liter	Reject	Rp 21,673,152
38	IBCD0005	Benzyl Alcohol Emprove	lt	3.89	SMARTLAB	LXF 022 01	08/17/2023	Expired Date		0.75	0.5	67%	Produk Valdimex Injeksi, Tidak sesuai NIE	Reject	Rp 1,878,870
39	IBCD0009	Glycerin	Kg	524.501	SOCI	LVF 037 01	05/03/2023	Expired Date		200	50	25%	Produk Depval Syrup	Reject	Rp 9,178,768
40	IBCD0012	Methanol	Kg	158		LSG 043 02	06/01/2021	Expired Date					Reformulasi dengan water base	Reject	Rp 948,000
41	IBCD0015	Propylene Glycol	Kg	11.954	DOW	LXA 001 01	12/02/2023	Expired Date		20,533.59	5.698.58	28%	issue ED/DEG	Reject	Rp 538,839
42	IBCD0019	Sorbitol	Kg	629.72	CARGIL	LVD 022 01	03/05/2022	Best Before						Reject	Rp 9,387,236
43	IBCD0019	Sorbitol	Kg	1350	CARGIL	LVB 009 01	12/22/2021	Best Before		7,200	804.17	11%	issue ED/DEG	Reject	Rp 20,124,450
44	IBCD0019	Sorbitol	Kg	2159.72	CARGIL	LVB 010 01	12/10/2021	Best Before						Reject	Rp 32,194,946
45	IBP0000180	Colloidal Silicon Dioxide	Kg	2.28	ANHUI S	SGZ 163 01	06/17/2025	Expired Date					Bahan di Unit 2 tidak dapat digunakan ke produk lain	Reject	Rp 247,227
46	IBP00010	Eurocert Dark Brown	Kg	0.079058	SENSIENT	SVG 235 01	06/27/2024	Expired Date					Kebutuhan 1 tahun = 0,21 kg Packing Original = 2 kg	Reject	Rp 100,483
47	IBP00018	Usalake FD&C Blue 1	Kg	0.04	SENSIENT	SUL 366 02	04/04/2025	Expired Date					Kebutuhan 1 tahun = 0,2 kg Packing Original = 2 kg	Reject	Rp 47,000
48	IBP00032	Kapsul No.1 Polos	Pc	23862	CAPSUGEL	SVH 265 01	01/17/2025	Expired Date					NIE Mersitropil 400 ED 15 April 2024 Tidak cukup untuk 1 batch produksi (100.000 pcs)	Reject	Rp 572,688
49	IBP00033	Kapsul No.1 Polos	Pc	371631	KAPSULINDO	SUC 059 01	01/01/2024	Expired Date		30,000	2,340	8%	Produk Dacin 150 MOQ = 625.000 pes	Reject	Rp 10,034,037
50	IBP00042	Kapsul No.3 Print	Pc	33950	CAPSUGEL	SUK 323 01	10/01/2024	Expired Date					Produk Dacin Elizac 20 Tidak cukup untuk 1 batch produksi (200.000 pcs)	Reject	Rp 950,600
51	IBP00043	Kapsul No.3 Print	Pc	110241	CAPSUGEL	SXE 192 01	04/20/2027	Expired Date					Rusak karena terkena kebocoran AC	Reject	Rp 3,086,748
52	IBP00048	Lactose Monohydrate 200	Kg	2.61106	ARMOR P	SXJ 263 01	11/11/2024	Expired Date					Sisa Penggunaan Unit 2 dan tidak mencukupi untuk 1 batch	Reject	Rp 139,248
53	IBP00071	Sodium Sacharin	Kg	18.088	TIANJIIN	SXH 256 01	12/14/2024	Expired Date		668	264.31	40%	issue ED/DEG	Reject	Rp 2,700,520
54	IBP00158	Eurocert Brown HT	Kg	0.74383	SENSIENT	SWC 073 01	05/27/2024	Expired Date					Untuk kebutuhan AL ke NIE produk Mersidryl Syrup sejumlah 0.117 kg packing original 1 kg	Reject	Rp 943,176
55	IBP00176	Citric Acid-Monohidrate	Kg	14.93524	WEIFANG	SVB 086 04	06/01/2024	Expire Date					Reformulasi produk Ketorolac Injeksi tidak menggunakan Citric Acid Monohydrate	Reject	Rp 164,288
56	IBP00205	Kapsul No. 3 Polos	Pc	27835	CAPSUGEL	SVG 230 01	05/15/2025	Expire Date					Untuk produk Fluoxetine HCl 20. Tidak cukup untuk 1 batch produksi Produksi tidak bisa digabung 2 manufacture	Reject	Rp 668,040
57	IBP00224	Sheffcoat ENT MA YELLOW	Kg	23.368	KERRY	SXJ 265 01	07/11/2024	Retest Date					Formula Minilapi 80 dikembalikan menggunakan bahan baku Acryl Eze 930620011 Yellow	Reject	Rp 14,023,885
58	IBP00063	Sodium Acetate Anhydrate	Kg	1.66	MERCK	SXG 239 04	10/31/2024	MIN Shelf Life					Hasil TMS setelah dianalisa ulang	Reject	Rp 1,093,940
59	IBP00221	HPC	Kg	9.992	NIPPON	SWH 208 01	01/01/2025	Expired Date		7.5	0	0%	Rencana untuk produksi Sivit Zinc Strip 1 batch @ 7,5 kg, packing original 10 kg	Reject	Rp 6,260,088
60	IBP00065	Sodium Benzoate	gr	248993.5	WUHAN Y	SXB 089 02	06/30/2024	Expired Date		155,000	55,004	35%	Untuk produ Paracetamol Syrup, tidak dapat terserap karena issue EG & DEG	Reject	Rp 7,967,792

Nomor Form Usulan Pemurnahan :										Diperiksa Oleh		Dijulukan Oleh	
													
										SPV, Raw Material		As/Mgr. Warehouse	
												Mgr. PIC	
												Mgr. QAD/QC	

MEMO DINAS
NO. 01/ACC/MD/I/26

Kepada Yth. : Bpk. Iman Sulaiman – PPIC Manager
Cc : 1. Adhi Susanto – Direktur Produksi
2. Ibu Fina Alfiani – Deputy Direktur Quality
3. Bpk Herfin - Manager Compliance
Dari : Dept. Akunting
Perihal : Informasi total kerugian terkait pemusnahan Bahan Baku ED gudang Disposisi Reject
Tanggal : 28 Januari 2026

Dengan hormat,

Berdasarkan ajuan memo dinas No. 003/LOG/MD/I/2026 dari Departemen Logistik tertanggal 07 Januari 2026 perihal permohonan verifikasi fisik bahan baku ED gudang yang sudah mendapat disposisi *Reject* dari Dept QC. Berikut kami sampaikan bahwa verifikasi fisik telah dilakukan oleh Accounting pada tanggal 19 Januari 2026 dan bersamaan dengan ini kami sampaikan Informasi total kerugian terkait pemusnahan bahan baku ED gudang dengan disposisi reject Gudang Sentral, sebagai berikut :

No	Keterangan	Total Kerugian
1	Bahan Baku - Disposisi Reject	Rp 1,929,343,368 ✓
TOTAL		Rp 1,929,343,368

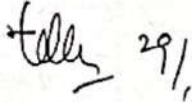
*) Daftar Rincian Terlampir

Demikian kami sampaikan, atas perhatian dan kerjasama yang baik kami ucapkan terima kasih.

Hormat kami,


Virginia Septiani
Akunting

Mengetahui,


Helen Effendi
Director Of Fin & Acc

BERITA ACARA PENOLAKAN BARANG

 **mersi**
PT. MERSIFARMA TM
Sukabumi – Indonesia

NO. : 033/MFG/QC/BATB/X/25

Selubungan dengan adanya sisa penggunaan bahan baku yang sudah melewati masa Expired Date sesuai yang tercantum pada CoA manufaktur bahan baku dan sudah melewati masa simpan sesuai stabilitas dari manufaktur bahan baku, maka dibuat berita acara dengan data bahan baku sebagai berikut:

Item Code	Nama Bahan	Unit of Measure	Qty On Hand - Inv Detail	Lot Serial	Expire	Location QAD	Keterangan
IBA00006	Ammonium Chloride	Kg	17.39	AWH 343.01	2025-04-01	WH-RJ	Expired
IBA00020C0	Calcium Lactate	Kg	24.79	AAE 014.00	2029-05-05	WH-RJ	Kemasan sobek saat pengiriman
IBA00022	Cefepime Steril	Kg	2.50	AXD 264.01	2023-12-10	WH-RJ	Expired
IBA00026	Chloroquine Phosphate	Kg	199.97	AVG 330.01	2025-03-01	WH-RJ	Expired
IBA00026	Chloroquine Phosphate	Kg	199.97	AVH 385.01	2025-03-01	WH-RJ	Expired
IBA00028	Cinnarizine	Kg	17.38	AUD 156.03	2024-12-01	WH-RJ	Expired
IBA00031	Clindamycin HCl	Kg	50.42	AXD 255.01	2025-01-05	WH-RJ	Expired
IBA00042	Diphenhydramine HCl	Kg	24.42	AVH 414.01	2025-01-01	WH-RJ	Expired
IBA00045	Erythromycin Stearate	Kg	25.00	ARK 371.01	2021-07-31	WH-RJ	Expired
IBA00045	Erythromycin Stearate	Kg	25.00	ASG 455.01	2021-07-31	WH-RJ	Expired
IBA00045	Erythromycin Stearate	Kg	50.00	ASG 456.01	2021-11-30	WH-RJ	Expired
IBA00046	Ethambutol HCl	Kg	0.58	AVA 043.01	2024-07-01	WH-RJ	Expired
IBA00047	Ferrous Fumarate	Kg	399.86	AXB 146.01	2024-08-01	WH-RJ	Expired
IBA00047	Ferrous Fumarate	Kg	1,174.94	AXC 219.01	2024-11-01	WH-RJ	Expired
IBA00047	Ferrous Fumarate	Kg	4,949.88	AXC 220.01	2024-11-01	WH-RJ	Expired
IBA00047	Ferrous Fumarate	Kg	530.52	AWG 315.01	2025-03-31	WH-RJ	Expired
IBA00058	Lansoprazole Pellet 8.5%	Kg	15.33	AWL 573.01	2024-05-31	WH-RJ	Expired
IBA00058	Lansoprazole Pellet 8.5%	Kg	49.98	AXB 117.01	2024-07-01	WH-RJ	Expired
IBA00058	Lansoprazole Pellet 8.5%	Kg	49.98	AXB 118.01	2024-10-01	WH-RJ	Expired
IBA00065	Mefenamic Acid	Kg	50.00	AUJ 586.01	2024-06-01	WH-RJ	Expired
IBA00065	Mefenamic Acid	Kg	33.92	AUK 628.01	2024-08-01	WH-RJ	Expired
IBA00065	Mefenamic Acid	Kg	91.52	AVC 137.01	2024-10-01	WH-RJ	Expired
IBA00075	Phenylephrine HCl	Kg	0.37	AVI 433.01	2024-03-26	WH-RJ	Expired

Department Quality Control

BERITA ACARA PENOLAKAN BARANG

IBA00085	Riboflavin (Vitamin B2)	Kg	14.46	AVJ 460.01	2023-07-09	WH-RJ	Expired
IBA00085	Riboflavin (Vitamin B2)	Kg	4.24	AVK 578.01	2023-07-24	WH-RJ	Expired
IBA00085	Riboflavin (Vitamin B2)	Kg	10.85	AWH 391.01	2024-05-11	WH-RJ	Expired
IBA00085	Riboflavin (Vitamin B2)	Kg	149.97	AWI 412.01	2024-04-13	WH-RJ	Expired
IBA00099	Valproic Acid	Kg	1.19	ATD 140.01	2023-01-30	WH-RJ	Expired
IBA00099	Valproic Acid	Kg	0.99	ATE 233.01	2023-03-01	WH-RJ	Expired
IBA00099	Valproic Acid	Kg	319.72	AVG 319.01	2024-05-01	WH-RJ	Expired
IBA00099	Valproic Acid	Kg	230.33	AVG 338.01	2024-05-01	WH-RJ	Expired
IBA00100	Vitamin D-3-Dry CWS	Kg	20.59	AWH 382.01	2023-06-15	WH-RJ	Expired
IBA00101	Vitamin E Dry 50 CWS	Kg	32.68	AWG 328.01	2024-02-17	WH-RJ	Expired
IBA00101	Vitamin E Dry 50 CWS	Kg	64.47	AWH 389.01	2024-05-12	WH-RJ	Expired
IBA00101	Vitamin E Dry 50 CWS	Kg	574.93	AWI 410.01	2024-06-06	WH-RJ	Expired
IBA00226	Zinc Picolinate	Kg	9.24	AVK 532.01	2025-02-01	WH-RJ	Expired
IBA00230	Chlorhexidine gluconate	Lt	192.00	AWH 392.01	2023-08-17	WH-RJ	Expired
IBA00230	Chlorhexidine gluconate	Lt	192.00	AWH 392.01	2023-08-17	WH-RJ	Expired
IBC00005	Benzyl Alcohol Emprove	Lt	3.89	LXF 022.01	2023-08-17	WH-RJ	Expired
IBC00009	Glycerin	Kg	524.50	LVF 037.01	2023-05-03	WH-RJ	Expired
IBC00012	Methanol	Kg	158.00	LSG 043.02	2021-06-01	WH-RJ	Expired
IBC00015	Propylene Glycol	Kg	11.95	LXA 001.01	2023-12-02	WH-RJ	Expired
IBC00019	Sorbitol	Kg	629.72	LVD 022.01	2022-03-05	WH-RJ	Expired
IBC00019	Sorbitol	Kg	1,350.00	LVB 009.01	2021-12-22	WH-RJ	Expired
IBC00019	Sorbitol	Kg	2,429.72	LVB 010.01	2021-12-10	WH-RJ	Expired
IBP00001B0	Colloidal Silicon Dioxide	Kg	2.28	SZG 163.01	2025-06-17	WH-RJ	Expired
IBP00010	Eurocert Dark Brown	Kg	0.08	SVG 235.01	2024-06-27	WH-RJ	Expired
IBP00018	Usalake FD&C Blue 1	Kg	0.04	SUL 366.02	2025-04-04	WH-RJ	Expired
IBP00032	Kapsul No.1 Polos	Pc	23,862.00	SVH 265.01	2025-01-17	WH-RJ	Expired
IBP00033	Kapsul No.1 Polos	Pc	371,631.00	SUC 059.01	2024-01-01	WH-RJ	Expired
IBP00042	Kapsul No.3 Print	Pc	33,950.00	SUK 323.01	2024-10-01	WH-RJ	Expired
IBP00043	Kapsul No.3 Print	Pc	110,241.00	SXE 192.01	2027-04-20	WH-RJ	Expired
IBP00048	Lactose Monohydrate 200	Kg	2.61	SXJ 263.01	2024-11-11	WH-RJ	Expired
IBP00071	Sodium Sacharin	Kg	18.09	SXH 256.01	2024-12-14	WH-RJ	Expired
IBP00158	Eurocert Brown HT	Kg	0.74	SWC 073.01	2024-05-27	WH-RJ	Expired

Department Quality Control
PT. Mersifarma TM

BERITA ACARA PENOLAKAN BARANG

IBP00176	Citric Acid-Monohidrate	Kg	14.94	SVB 086.04	2024-06-01	WH-RJ	Expired
IBP00205	Kapsul No. 3 Polos	Pc	27,835.00	SVG 230.01	2025-05-15	WH-RJ	Expired
IBP00224	Sheffcoat ENT MA YELLOW	Kg	23.37	SXJ 265.01	2024-07-11	WH-RJ	Expired
IBP00063	Sodium Acetate Anhydrate	Kg	1.66	SXG 239.04	2024-10-31	WH-RJ	Expired
IBP00221	HPC	Kg	9.99	SWH 208.01	2025-01-01	WH-RJ	Expired
IBP00065	Sodium Benzoate	gr	248,993.50	SXB 089.02	2024-06-30	WH-RJ	Expired
IBP00062	Refined Crystal Sugar	Kg	49.98	STF 148.03	2023-02-23	WH-RJ	Expired
IBP00062	Refined Crystal Sugar	Kg	233.09	SSF 186.03	2023-02-23	WH-RJ	Expired
IBP00062	Refined Crystal Sugar	Kg	17.32	SSE 111.03	2023-02-23	WH-RJ	Expired
IBP00062	Refined Crystal Sugar	Kg	97.90	SXJ 255.00	2024-09-28	WH-RJ	Expired

Kesimpulan:

Bahan baku **DITOLAK**, untuk diajukan pelaksanaan pemusnahan.

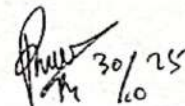
Sukabumi, 30 Oktober 2025

QC Dept.

Mengetahui,



Vabiola Besti Delmonda
QC Staff



Robertus Luki Praptono
QC Manager

cc :

1. Departemen QA
2. Departemen PPIC
3. Departemen Logistik
4. Departemen Accounting
5. Arsip

Department Quality Control
PT. Mersifarma TM