

**Lampiran 1**  
**Slip Permintaan Pembelian/ *Purchase Request***

**Detail Lines**

0141010102231457

Line	Component	Sect code	Description	Qty	Order quantity	Holder	U/m	Due date	Supplier	Price	Pcs/u/m	Tax code	Buyer	Product class	Inspection	M/A	Sub contract	U/m	Discout	Requisition	Status	Reason	Purchase order
1	206	0141010102231457	Pita SPCC 1,0mmx50'	300,00	206	SPIT	1200010	12/01/03	0000029	42.931,000000	0,00	A	MVG	MC	No	No				00000293	Confirmed	00547	
2	206	0141010102231457	Pita SPCC 1,0mmx50' (2mm STABIL)	400,00	206	PES	0101010	01/01/03		0,00		A	BB	BB	No	No				00000293	Cancelled	00000293	

## Lampiran 2 Purchase Order

8.2		5447	Date : 01/04/08		Page : 1	
Contact : Phone :                      Fax# :			<b>Shipping Address :</b> PT. SINAR INTI ELECTRTINDO RAYA JL. PEMBANGUNAN II NO. 35 BATU SARI - BATU CEPER  Contact : PURCHASING [ AYUNG ]			
Project : PP1958  Term : FULL PO			Delivery : 02/04/08  Currency : Rp  TOP : 60 Days			
DESCRIPTION	QTY	UNIT ID	UNIT PRICE	DISC1	DISC2	AMOUNT
Plate SPCC 1.8mmx4'x8' SPCC White G3131	300.00	SHT S14000-0023-000	482,931.00			144,879,300.00
<b>TOTAL ORDER</b>	300.00					144,879,300.00
<p><i>Price stated is excluding 10% VAT.            Please keep &amp; indicate this PO Number when requested in future            correspondence.            Please indicate our stock code as shown in your delivery note.            The company reserves the right to cancel order when ordered quantity fails to deliver goods or amount.</i></p>						

**Lampiran 3  
Surat Jalan**

**SURAT JALAN  
DELIVERY NOTE**

DN. NO. 0057/04/08	DATE 03 April
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OMER  
PT. INTI ELECTRINDO RAYA, PT. (YGR-1022)  
KAWASAN BATU JAYA-BATU CEPER, Tangerang  
Telp. 244-112-7-402.000

DO. NO. 0046/04/08	TRUCK NO. B, 9806 SH
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MAKE / SENT TO :  
PT. INTI E, R, PT (YGR-541)  
KAWASAN PEMBANGUNAN II NO.35  
Tangerang

CONTRACT NO. 0019/04/08	ORDER NO. 8.2.5447
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*CRN 7437*

SPECIFICATION & ITEM SIZE	CASE	COIL/SHEET	WEIGHT	WO NUMBER	KETERANGAN / REMARK
1.80 x 1219.0 x 2439.0		60 Sht	2,520.00 Kg	0019/04/08	(S14000-0023-000)
<p><i>Handwritten notes:</i></p> <p><i>Boji</i></p> <p><i>H2 dora</i></p> <p><i>okt</i></p> <p><i>Huban</i></p> <p><i>80</i></p> <p><i>1200</i></p>					


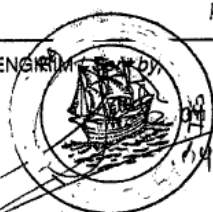
2,520.00 Kg

MA / Prepared by,  
*[Signature]*  
S/I E R  
WAREHOUSE

SUPIR / Driver,  
*[Signature]*

PENGIRAN / Sent by,  
*[Signature]*  
03/04/08

**Lampiran 3**  
**Surat Jalan (Lanjutan)**

SPECIFICATION & ITEM SIZE		CASE	COIL/SHEET	WEIGHT	WO. NUMBER	KETERANGAN / REMARKS
1.80 x 1219.0 x 2438.0			180 Sht	7,560.00 Kg	0019/04/08	(S14000-0023-000)
<p>103102</p> <p>50 2120.0</p> <p>0000</p> <p>01/04/08</p>		<p>BA</p> <p>21 A</p>				
				7,560.00 Kg		A
<p>MA / Received by,</p> 		<p>SUPIR / Driver,</p> <p><i>S</i> <i>MINNIA T</i></p>		<p>PENGERIM / Sent by,</p> 		

**SURAT JALAN**  
**DELIVERY NOTE**

DN. NO. 0067/04/08      DATE 04 April 2008

PERMULAAN  
PT. INTI ELECTRINDO BATA, PT. (TGR-1022)  
JALAN BATU JAYA-BATU CIPER, Tangerang  
044-112-7-402.000



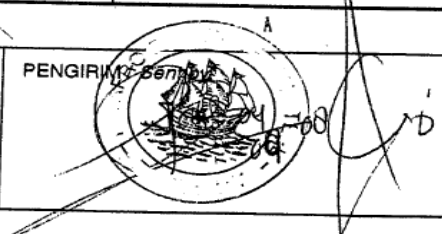
DO. NO. 0046/04/08      TRUCK NO. B. 9315 B2

DIKIRIM / SENT TO:  
PT. INTI E, R, PT (TGR-541)  
PERUMBAHANGUNAN II NO.35  
Tangerang




CONTRACT NO. 0010/04/08      ORDER NO. 8.2.5447

*Coran 7460*

**Lampiran 3**  
**Surat Jalan (Lanjutan)**

<b>SURAT JALAN</b> <b>DELIVERY NOTE</b>					
FROM: PT. INTI ELKTRINDO BAYA, PT. (TGR-1022) BATU JAYA-BATU CEPER, Tangerang 44-112-7-402.000			DN. NO. 0070/04/08		DATE 04 April 2008
TO: PT. INTI E, R, PT (TGR-541) PEMBANGUNAN II NO.35 Tangerang			DO. NO. 0060/04/08		TRUCK NO. B. 9315 RT
GRN 7461			CONTRACT NO. 0010/04/08		ORDER NO. 8.2.5447
SPECIFICATION & ITEM SIZE	CASE	COIL/SHEET	WEIGHT	WO. NUMBER	KETERANGAN / REMARKS
1.80 x 1219.0 x 2439.0  		60 Sht	2,520.00 Kg	STOCK	(S14000-0023-000)
			2,520.00 Kg		
MA / Received by,  DAR	SUPIR / Driver,  MAMAT		PENGIRIM / Sent by, 		

**Lampiran 4**  
**Receiving Inspection Report**

 <b>PT. SINAR INTI ELECTRINDO RAYA</b> Jl. Pembangunan II No. 35, Desa Batu Sari, Tangerang Banten - Indonesia	<b>RECEIVING INSPECTION REPORT</b>	
	No :	
<b>Bagian I - Inspeksi Awal</b> (Diisi oleh petugas Gudang bagian Penerimaan Barang)		
Tanggal Terima Barang :	4 April 2008	Nomor Ref PO : 5447
Nama Subkontraktor :	0012/02/08	Keputusan Inspeksi Awal : <input checked="" type="checkbox"/> Inspeksi Lanjut <input type="checkbox"/> Ditolak
Nomor Surat Jalan :		Keterangan : Hasil Sacc 1,8 m x 1219 x 2438.
Nomor Barang :		
Nama Barang :	Has Sacc	
Jumlah :	60 Lembar	
		Paraf 
		Staf Gudang
<b>Bagian II - Inspeksi Lanjut</b> (Diisi oleh petugas QC bagian Penerimaan Barang)		
<b>Hasil Inspeksi Lanjut</b>		<b>Dokumen Acuan :</b>
1. Dimensi <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG		Receiving Inspection
2. Tampilan <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG		Check Sheet No : _____
<b>Keputusan Inspeksi Lanjut</b>		<b>Keterangan</b>
<input checked="" type="checkbox"/> Diterima; disimpan sebagai Stock gudang		Diterima !!
<input type="checkbox"/> Ditolak; dikembalikan ke Subkontraktor		
<input type="checkbox"/> Diperiksa 100%; pemakaian mendesak		
		Paraf 
		QC Insp

Copy : 1. Gudang  
2. Purchasing

FR-SM-QR-23 / (1/1), REV 0

**Lampiran 5**  
*Good Receive Note*

**Lampiran 5**  
***Good Receive Note (Lanjutan)***



**Lampiran 5**  
**Good Receive Note (Lanjutan)**

Prepared : 24/02/2010 07:54  
Report : GRMDET-1  
PO No : 005447

PT. PIPAS INFI ELECTRONIC RAYA  
Report on GRM Suspense Detail  
Document No : 000007d61

Page : 1  
Date : 24/02/2010 07:54  
Operator : MV7022

Stock code	Stock description	Long desc	Qty	Qty used
81000-0023-000	Dinta SDCC 1,8mmx1'x8'	SDCC White 03131	50.000	500
Delivery Note: SR: 0070/04/08 Journal No: 492 Warehouse: 20				

End of report



### Lampiran 6 Bukti Keluar Barang

FORM 11.1      Page:      1  
3584  
Warehouse: WIP - CM SM

Date Printed: 19/02/10  
Time Printed: 8:43  
Operator : Masnun

DESCRIPTION	QTY	UNIT ID
Plate SPCC 1.8mmx1'x8' SPCC White G3131      S14000-0023-000      Processing	37.00	SMT

Accepted By



TOTAL QTY

37.00



Lampiran 7  
Kartu Barang

SIER  
KARTU BARANG

Kode Barang : 314000-0023-000 Unit Pengelola : \_\_\_\_\_  
 Nama Barang : PLATE SPCC No. Ref. Pabrik : \_\_\_\_\_  
 Type Barang : 1,8 mm x 4' x 8' Lokasi / Rak : \_\_\_\_\_  
 Max. Stock : \_\_\_\_\_ Min. Stock : \_\_\_\_\_  
 Satuan : dos / buah 1 dos = ..... 1br ..... (Cnt) Kondisi : baik/cacat/rusak

Tanggal	Masuk Jumlah	Keluar Jumlah	Sisa Jumlah	No. Resi	Paraf
			504		
24-3-08	150		654	GRNO 7180	AD
25-3-08		271	383	BKno 3460	AD
26-3-08		79	304	BKno 3297	AD
27-3-08		194	110	BKno 3485	AD
31-3-08		62	48	BKno 3524	AD
31-3-08	61		109	GRNO 7318	AD
01-4-08		73	36	BKno 3544	AD
02-4-08		36	0	BKno 3558	AD
4-4-08	180+60		240	GRNO 7460, 7461	AD
4-4-08	60	37	263	BKno 3584, GRN. 7437	AD
7-4-08		100	163	BKno 3593	AD
8-4-08		21	142	BKno 3607	AD
9-4-08	240		382	GRNO 7537 S.C.	AD
10-4-08		69	313	BKno 3645	AD
11-4-08	100+60		473	GRNO 7617, 7618	AD
14-4-08		13	460	BKno 3677	AD
14-4-08	200		660	GRno 7655	AD
17-4-08		60	600	BKno 3718	AD