

Lampiran 1.1  
Data Selisih Stock PT. Bio Eco Lestari

No.	Nama Barang	JANUARI 2015			FEBRUARI 2015			MARET 2015			APRIL 2015			MEI 2015			JUNI 2015		
		Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015
1	Bio Systems B111HV @250 gram	14	14	0	5	5	0	5	5	0	5	5	0	5	5	0	0	0	0
2	Bio Systems B220HV @250 gram	15	19	-4	13	17	-4	13	13	0	12	12	0	12	12	0	10	12	-2
3	Bio Systems B226HV @250 gram	24	29.5	-5.5	22	22	0	20	20	0	16	16	0	14	14	0	33	33	0
4	Bio Systems B704HV @250 gram	2	11	-9	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
5	Bio Systems B470HV @250 gram	20	20	0	20	20	0	20	20	0	20	20	0	20	20	0	20	20	0
6	Bio Systems B443HV @250 gram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Bio Systems Biota AQ500HV @250 gram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Bio Systems SK3HV @60 gram	21	21	0	21	21	0	21	21	0	21	21	0	21	21	0	21	21	0
9	Bio Systems L2100HV @18.900 ml	14	14	0	14	14	0	13	13	0	13	13	0	12	12	0	12	12	0
10	Bio Systems L2120HV	12	12	0	2	2	0	35	35	0	26	26	0	59	59	0	59	59	0
11	Bio Systems L1800HV @4.725 ml	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
12	Bio Systems Pink Cube 4x5 Lbs @2.25 Kg	20	20	0	18	18	0	16	16	0	14	14	0	13	13	0	32	32	0
13	Bio Systems Pink Cube Tablet @75 gram	41	41	0	46	46	0	50	50	0	46	46	0	46	46	0	49	49	0
14	Bio Systems CP Tablet @60 gram	24	24	0	24	24	0	24	24	0	24	24	0	24	24	0	24	24	0
15	Bio Systems BioBug OC2 @454 gram	22	22	0	22	22	0	22	22	0	22	22	0	22	22	0	22	22	0
16	UR White Cages	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Sealing Tape White Sample	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Squenze Tube Hitam Besar	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0
19	Squenze Tube Hitam Kecil	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
20	Squaze Tube	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0
21	Silicone Grease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Caustic Soda @1.000 gram	1	1	0	0	0	0	0	0	0	5	5	0	5	5	0	4	4	0
23	Kertas Ph	70	70	0	70	70	0	70	70	0	70	70	0	70	70	0	60	60	0
24	Deformer 9000	0	1	-1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Tube Sample	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	UR Block	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
27	Bio Systems BOD Seed	0	0	0	0	1	-1	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL SELISIH</b>		314	333.5	-19.5	293	298	-5	325	325	0	310	310	0	339	339	0	362	364	-2

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No.	Nama Barang	JULI 2015			AGUSTUS 2015			SEPTEMBER 2015			OKTOBER 2015			NOVEMBER 2015			DESEMBER 2015		
		Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015	Card Stock 2015	Stock Opname 2015	Data Selisih Stock 2015
1	Bio Systems B111HV @250 gram	0	0	0	0	0	0	0	0	0	9	9	0	2	2	0	2	2	0
2	Bio Systems B220HV @250 gram	8	8	0	7	7	0	5	5	0	24	24	0	22	22	0	19	19	0
3	Bio Systems B226HV @250 gram	28	28	0	26	26	0	24	24	0	50	50	0	47	47	0	45	45	0
4	Bio Systems B704HV @250 gram	2	2	0	2	2	0	1	1	0	1	1	0	1	1	0	1	1	0
5	Bio Systems B470HV @250 gram	20	20	0	20	20	0	20	20	0	4	4	0	4	4	0	4	4	0
6	Bio Systems B443HV @250 gram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Bio Systems Biota AQ500HV @250 gram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Bio Systems SK3HV @60 gram	21	21	0	21	21	0	21	21	0	21	21	0	21	21	0	21	21	0
9	Bio Systems L2100HV @18.900 ml	12	12	0	12	12	0	11	11	0	11	11	0	11	11	0	10	10	0
10	Bio Systems L2120HV	31	31	0	2	2	0	51	51	0	40	40	0	12	12	0	64	64	0
11	Bio Systems L1800HV @4.725 ml	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
12	Bio Systems Pink Cube 4x5 Lbs @2,25 Kg	32	32	0	30	30	0	29	29	0	28	28	0	28	28	0	26	26	0
13	Bio Systems Pink Cube Tablet @75 gram	40	40	0	43	43	0	43	43	0	35	35	0	30	30	0	33	52	-19
14	Bio Systems CP Tablet @60 gram	24	24	0	24	24	0	23	23	0	23	23	0	23	23	0	23	23	0
15	Bio Systems BioBug OC2 @454 gram	22	22	0	22	22	0	22	22	0	22	22	0	22	22	0	22	22	0
16	UR White Cages	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	-4
17	Sealing Tape White Sample	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	-2
18	Squenze Tube Hitam Besar	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0
19	Squenze Tube Hitam Kecil	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
20	Squaze Tube	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0
21	Silicone Grease	0	0	0	0	0	0	0	0	0	0	3	-3	0	0	0	0	0	0
22	Caustic Soda @1.000 gram	2	2	0	2	2	0	1	1	0	1	1	0	1	1	0	1	1	0
23	Kertas Ph	50	50	0	50	60	-10	40	40	0	40	40	0	40	40	0	40	40	0
24	Deformer 9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Tube Sample	0	0	0	0	0	0	0	0	0	0	0	0	1	-1	0	0	0	0
26	UR Block	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0	2	2	0
27	Bio Systems BOD Seed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL SELISIH</b>		306	306	0	275	285	-10	305	305	0	323	326	-3	278	279	-1	325	350	-25