

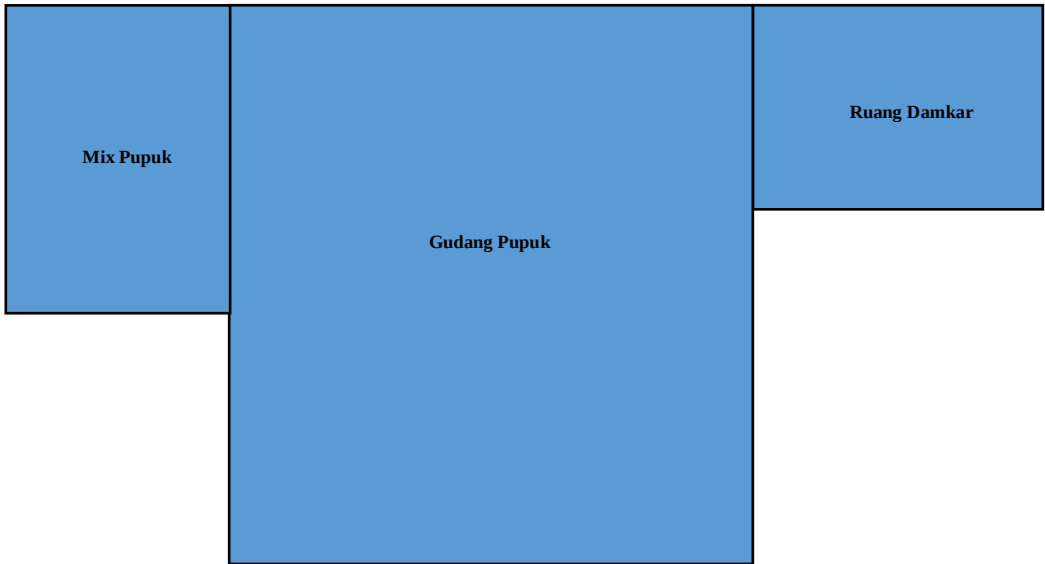
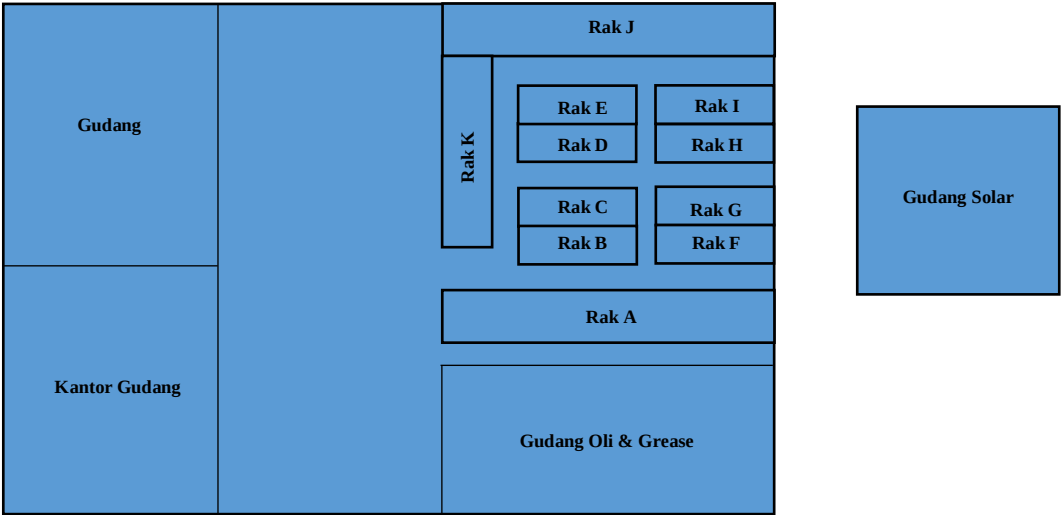
DAFTAR PUSTAKA

- Assauri, Sofjan. 2008. *Manajemen produksi dan operasi*. Lembaga Penerbit Fakultas Ekonomi Universitas Indonesia, Jakarta. <https://tinyurl.com/39uspm2y> Diakses pada Februari 2022
- Harmita, Melvin. 2011. *Analisis Manajemen Logistik Di PT. Perkebunan Nusantara IX (Persero) Divisi Tanaman Semusim Pabrik Gula Gondang Baru-Ceper Baru*. Universitas Sebelas Maret. Surakarta. Diakses pada Maret 2022. <https://tinyurl.com/2p9b5zjx>
- Hudori, M. 2017. *Penerapan Prinsip 5S (Seiri, Seiton, Seiso, Seiketsu, Shitsuke) di Gudang Zat Kimia Perusahaan Perkebunan Kelapa Sawit*. *Industrial Engineering Journal*, 6(2). <https://tinyurl.com/4yv3ce2d>. Diakses pada Oktober 2021
- Jeremi, Marco Veris dan Dene Herwanto. 2021. *Analisis Implementasi Stock Opname Internal pada Manajemen Pergudangan Perusahaan (Studi Kasus: PT. Granitoguna Building Ceramics)*. *Jurnal Serambi Engineering*, 6(1). <https://tinyurl.com/vpxn56eu>. Diakses pada Oktober 2021
- Makatengkeng, Charles, Arrazi Bin Hasan Jan, dan Jacky S. B. Sumarauw. 2019. *Analisis Sistem Manajemen Pergudangan Pada PT. Timur Laut Jaya Manado*. *Jurnal EMBA: Jurnal Riset Ekonomi, Manajemen, Bisnis Dan Akuntansi*, 7(4). <https://tinyurl.com/33ymua2t>. Diakses pada Maret 2022
- Martono, Ricky Virona. 2020. *Dasar-dasar Manajemen Rantai Pasok*. Jakarta : Bumi Aksara.
- Osada, Takashi. 2018. *Sikap Kerja 5S*. Jakarta : CV Teruna Grafica
- Pandiangan, Syarifuddin. 2017. *Operasional Manajemen Pergudangan*. Jakarta : Mitra Wacana Media.
- Panggabean, Juan Oktaviandha, Indrie D. Palandeng, dan Merlyn M. Karuntu. 2021. *Analisis Operasional Pergudangan pada PT. Manakarra Unggul Lestari Mamuju*. *Jurnal EMBA: Jurnal Riset Ekonomi, Manajemen, Bisnis dan Akuntansi*, 9(3). <https://tinyurl.com/mr4y3npb>
- Pitoy, Herry Williams Waraney, Arrazi Bin Hasan Jan, dan Jacky S. B Sumarauw. 2020. *Analisis Manajemen Pergudangan Pada Gudang Paris Superstore Kotamobagu*. *Jurnal EMBA: Jurnal Riset Ekonomi, Manajemen, Bisnis*

- dan Akuntansi, 8(3). <https://tinyurl.com/yc8zzp6f>. Diakses pada Maret 2022
- Sapruwan, M. 2017. *Penggunaan Metode Action Research Pada Persediaan Gudang Di Perusahaan Perkebunan Kelapa Sawit*. Jurnal Citra Widya Edukasi, 9(1), 54-61. <https://tinyurl.com/2p98tzy9> Diakses pada Oktober 2021
- Sugianto, Andik, dan Yudi Santoso. 2018. *Rancangan Sistem Informasi Pengelolaan Gudang pada PT. Patra Nusa Data*. IDEALIS: InDonEsiA journal Information System, 1(4), 389-396 <https://tinyurl.com/2fv26uh5> Diakses pada Februari 2022
- Wiratmani, Elfitria. 2015. *Implementasi Metode 5S Pada Divisi Gudang Barang Jadi (Studi Kasus Pada PT. X)*. Faktor Exacta, 3(3), 268-286. <https://tinyurl.com/5n6wujch> Diakses pada Maret 2022
- Zaroni. 2015. *Manajemen Risiko Rantai Pasok dalam Model SCOR*. <https://tinyurl.com/3ejtb942> Diakses pada Februari 2022

LAMPIRAN

Lampiran 1. Denah Gudang PT. Kirana Sinar Gemilang



Sumber : PT. Kirana Sinar Gemilang

Lampiran 2. Stock Material List Gudang Central PT. Kirana Sinar Gemilang

No Material	Nama Material	Satuan	Qty	RAK / TEMPAT
20,000,749	Kertas cont.form polos 9 1/2 x 11" 1ply	BOX	2	A
20,000,750	Kertas cont.form polos 14 7/8 x 11" 1ply	BOX	5	A
20,000,753	Kertas cont.form polos 14 7/8 x 11" 2ply	BOX	3	A
20,000,755	Kertas cont.form polos 9 1/2 x 11" 2ply	BOX	2	A
20,011,015	Kertas cont.form polos 9 1/2 x 11" 3ply	BOX	1	A
20,000,156	Blanko surat pengantar buah inti	BL	30	A
20,000,158	Blanko surat pengantar dokumen	BL	30	A
20,000,167	Blanko bon permintaan barang	BL	55	A
20,000,192	Blanko Bukti Penerimaan Barang	BL	33	A
20,000,193	Blanko bukti pengeluaran barang	BL	51	A
20,000,886	BLANKO BUKU PENGIRIMAN BUAH	BL	164	A
20,001,123	Blanko permintaan pembelian (1/2 folio)	BL	36	A
20,001,234	Blanko rencana kerja harian	BL	144	A
20,002,189	Blanko permohonan pembayaran	BL	95	A
20,002,816	Blanko surat tugas	BL	90	A
20,025,759	Blanko Surat Perintah Lembur	BL	58	A
20,025,849	BLANKO BUKU KEGIATAN MANDOR (BKM) HK	BL	179	A
20,004,515	BLANKO REKAPITULASI HARIAN JANJANG	BL	14	A
20,000,899	Blanko data inspeksi panen	BL	109	A
20,005,644	Blanko curah hujan	LBR	20	A
20,008,598	Blanko perincian biaya perjalanan dinas	BL	161	A
20,010,557	Blanko Daftar lembur	BL	99	A

20,013,540	BLANKO DAFTAR ABSENSI KARYAWAN	BL	45	A
20,000,160	Blanko surat perintah jalan (SPJ)	BL	49	A
20,026,376	Blanko Surat Pengantar Kerikil	BL	45	A
20,014,036	Buku daftar upah karyawan	BL	26	A
20,015,182	Buku notes potong buah	BL	137	A
20,026,085	Buku Cross Check Jlh Jig TPH	BL	61	A
20,026,715	Buku Hasil Kerja (BHK)	BL	132	A
20,033,242	Buku Hasil Panen	BL	85	A
20,000,217	Buku tulis folio	EA	15	A
20,011,878	Buku Notes kecil bergaris	EA	34	A
20,000,218	Buku tulis kwarto	EA	15	A
20,000,691	Kartu kerja kendaraan	LBR	170	A
20,000,767	Kertas HVS A4 70gsm	RIM	1	B
20,004,861	Binder clip no.107 (19mm)	BOX	8	B
20,000,139	Binder clip no.155 (32mm)	EA	48	B
20,003,353	Binder clip no.200 (41mm)	EA	36	B
20,013,713	Binder clip no.260 (51mm)	BOX	8	B
20,014,940	Stapler max no.3/HD50	EA	2	B
20,001,385	Stapler Max no.10	EA	4	B
20,007,788	Isi stapler no.3 (no.24/6)	BOX	10	B
20,000,631	Isi stapler no.10	BOX	11	B
20,005,984	Karton Manila	LBR	9	B
20,006,442	Tinta cair	BTL	17	B
20,026,944	Tas Pinggang Obat P3K	EA	17	B
20,029,444	Form Pemeriksaan & Perawatan Harian- P2H	BL	67	B
20,031,787	VLV Black Cone Nozzle (VLVC-B38)	EA	20	C
10,000,748	Throttle wire complete p/n 885-01063-900	EA	5	C
10,009,505	Harness p/n 7AE-07-10000	EA	6	C
10,033,972	STRAINER P/N 83B-43/8407BR/8407L	EA	37	C
10,040,972	Harness, wire p/n 81872681	EA	8	C
10,043,536	Union P/N 83B07B / 8251	EA	152	C
10,043,541	TANK BUSH P/N 83B-35D / 8403D2 / 8487	EA	59	C
10,043,542	NOZZLE COVER P/N 83B-33M / 8378 / 8478	EA	18	C
10,043,638	Fill cap p/n 83B-46/8408-13BK/8408C-13GN	EA	11	C

10,048,732	Union p/n 7315568-M1	EA	49	C
10,050,786	Slinger/dummy shaft p/n 5022	EA	5	C
10,051,708	Brass Ball P/N 83B04B / 8417	EA	88	C
10,051,710	PVC Hose P/N 83B15-15-L130/8455SS-51INC	EA	41	C
10,052,531	Trigger Body P/N 83B19E/8441-DE/8441J	EA	14	C
10,052,846	Straps stopper p/n 83B-55 / 8381S	EA	18	C
10,055,894	Front plate p/n 5424	EA	6	C
10,064,170	HARNES WIRE P/N 73400948	EA	6	C
20,000,474	Harvesting sickle / Egrek (std white)	EA	4	C
20,006,716	Cash bag seal / segel buah TBS	EA	1,481	C
20,007,689	Hand sprayer RB-15/SA-15, Malaysia	UN	2	C
20,023,511	Batu asah 2 x 10 x 18cm	EA	37	C
20,025,807	O-Ring Washer p/n 8382R	EA	47	C
20,025,809	Felt Washer p/n 8480B	EA	5	C
20,026,112	HANDLE BAR P/N 8413B-13-17"/8413-13-L43	EA	61	C
20,027,452	Piston Cylinder P/N 81273	EA	32	C
20,027,453	Cylinder Assy P/N 81271-12	EA	40	C
20,027,607	Agitator P/N 81275	EA	25	C
20,027,608	Brass Ball P/N 81273A	EA	25	C
10,069,576	Apron (APD Pakaian Semprot)	EA	91	D
20,000,608	Safety Helmet	EA	29	D
20,000,669	Kaca mata plastik, SKF	EA	13	D
20,001,284	Sarung tangan kulit	PR	10	D
20,001,285	Sarung tangan semprot	PR	3	D
20,001,333	Sepatu boot panjang, AP	PR	25	D
20,002,518	Sarung tangan karet	PR	123	D
20,002,777	Welding Helmet No.KW-1000318, Krisbow	EA	3	D
20,004,244	Sarung tangan kain	PR	131	D
20,006,545	Pakaian seragam karyawan	SET	9	D
20,007,481	Masker kain	EA	45	D
20,009,860	Pakaian las kulit / apron	PR	6	D
20,015,856	Jas hujan	EA	26	D
20,022,083	Ear muff	EA	4	D
20,023,468	Sabun detergen	KG	2	D
20,024,911	EAR PLUG	EA	51	D
20,025,733	Masker Semprot	EA	149	D

20,026,818	HELM SEMPROT / FACE SHIELD	EA	49	D
10,002,794	Selendang ban 750 - 16	EA	30	E
10,003,425	Ban dalam 16.9 - 28	EA	1	E
10,007,076	END BIT P/N 232-70-52190/W	EA	1	E
10,017,774	Ban dalam 14.9 - 24	EA	12	E
10,020,570	Ban dalam 12.5 - 18	EA	1	E
10,052,694	Ban dalam 18.4 - 34	EA	1	E
10,069,660	Cup Kit RR Wheel Cyl P/N 04906-37210	EA	1	E
10,070,160	Sub AS Tierod 45046- 39416L/EF910-06100	SET	1	E
10,070,161	End Sub Assy Tierod LH P/N 45047-39256	SET	2	E
10,071,548	Element Oil Filter P/N 15613- LAA70	EA	3	E
10,075,466	SPIDER KIT RR P R,S P/N 04371- 37080	EA	1	E
10,099,980	Oil Filter P/N 1447031M1	EA	10	E
20,002,262	Batu gerinda kasar 10" X 1" X 1 1/4"	EA	5	E
20,029,472	HIGH TEMP GASKET MAKER RED SILICON 35GR	TUB	4	E
20,000,003	Paper Fastener Plastic / Acco	BOX	9	F
20,003,444	Amplop coklat bertali	PAK	9	F
20,009,812	Amplop casing 11 x 26cm	PAK	8	F
20,000,056	Amplop putih panjang pakai perekat	BOX	4	F
20,000,962	Map Schnellhefter	EA	25	F
20,002,161	Kwitansi	BL	5	F
20,000,417	Cutter besar 15cm	EA	5	F
20,000,639	Isolasi ban warna hitam	EA	4	F
20,000,898	Lem kertas	BTL	3	F
20,001,064	Ordner karton no.401 35 x 28 x 7cm	EA	46	F
20,001,375	Spidol permanent	EA	20	F
20,001,376	Spidol white board (non permanent)	EA	2	F
20,001,382	Stabilo Boss	EA	4	F
20,002,486	Penggaris S/S 12" / 30CM	EA	4	F
20,010,572	Pelubang kertas kecil no.30	EA	2	F
20,029,186	Plastik Laminating F4	RIM	2	F
20,000,776	Kotak obat P3K	EA	14	F
20,000,163	Bola lampu SL 18W/220V, Philips	EA	10	G

20,003,763	Bola lampu SL 23W/220V, Philips	EA	9	G
20,000,504	Fitting model duduk untuk lampu pijar	EA	80	G
20,001,267	Saklar single 6A art.630(outbow), Broco	EA	4	G
10,000,871	Clamp pipa 1 1/2"	EA	109	G
10,000,999	Dempul kayu	KG	9	G
10,001,047	Elbow 90 PVC dia.1 1/2" AW	EA	3	G
10,001,052	Elbow 90 PVC dia.3/4" D	EA	2	G
10,038,722	Elbow 90 PVC dia.4" AW	EA	9	G
10,038,952	Elbow 45 PVC dia.4" AW	EA	6	G
10,002,033	Paku 2"	KG	6	G
10,002,037	Paku 5"	KG	16	G
10,010,288	Paku seng 3"	KG	1	G
10,040,205	Paku segi empat 6" untuk jembatan	KG	2	G
10,002,911	Socket PVC 4" AW	EA	2	G
10,006,100	Cat minyak (kayu / besi) kualitas 1	KG	7	G
10,103,059	Cat Genteng Matex Putih Nippon Paint	KG	5	G
10,018,961	Thinner @1L/Kaleng	KLK	18	G
10,006,152	Grendel 3"	EA	4	G
10,026,511	Kawat beton / bendrat	KG	131	G
20,001,641	Linggis 1m	EA	2	G
20,010,970	Benang nylon	ROL	1	G
20,016,841	MCB 2A/220V & box	SET	3	G
20,023,195	Stop kontak 1 lubang 16A/250V	EA	15	G
20,001,509	Loading spike / Tojok	EA	10	H
20,009,164	Karung plastik isi 50kg	LBR	550	H
20,016,696	Cable twisted/NFA 4 x 16sqmm	M	60	H
20,005,134	Fluid power steering	KLK	10	I
10,004,352	Packing rod p/n 707-51-45210	EA	1	I
10,004,757	Ball Bearing p/n D 212 MC4	EA	7	I
10,006,705	Needle Bearing P/N 06120- 03520A	EA	1	I
10,007,966	Bearing 30308	EA	2	I
10,008,241	Bearing 30212 J2 / 30212A	EA	1	I
10,011,134	Pin p/n KB-21011-33307	EA	8	I
10,011,628	O-RING P/N 07000-02075/- 12075A	EA	2	I

10,024,433	O-ring p/n 07156-00820	EA	1	I
10,051,128	O-ring p/n 07000-15195	EA	6	I
10,073,936	O-Ring P/N 4217-16002-0	EA	1	I
10,073,938	O-Ring P/N 4201-77068-1	EA	2	I
10,080,750	O-Ring P/N 5000654	PC	1	I
10,080,751	O-Ring P/N 9004100-1310	PC	2	I
10,080,752	O-Ring P/N 4215-14001-01	PC	1	I
10,080,753	O-Ring P/N 2632-00010-0	PC	1	I
10,080,754	O-Ring P/N 900-4375-0023	PC	1	I
10,011,742	Seal p/n 205-30-71170	EA	1	I
10,019,553	Seal dust p/n 11263-15370 / 07016-20457	EA	1	I
10,051,324	Seal P/N 20Y-70-23220/A	EA	2	I
10,080,748	Seal P/N 4460565	PC	1	I
10,056,026	Seal Triple Lips P/N 904/20172	EA	2	I
10,058,274	Seal p/n 20Y-70-23230	EA	4	I
10,080,755	Seal P/N 900B000-0121	PC	1	I
10,011,725	Wear RING P/N 07155- 00720/A	EA	1	I
10,013,284	Repair kit fluid coupling Hydroflow 280	SET	9	I
10,016,520	Repair kit fluid coupling TurboStart 240	SET	10	I
10,017,805	Nut bearing lock p/n 43521- 87603-000	EA	1	I
10,020,835	King pin set p/n 04431-25020	SET	2	I
10,021,403	Union p/n 356266-X1	EA	1	I
10,024,406	Bolt p/n 20Y-27-11561	EA	13	I
10,028,293	Pin p/n 9371-470-3220	EA	3	I
10,036,189	Pin p/n 203-70-44380	EA	2	I
10,029,019	Bushing, rubber upper side p/n MT-100378	EA	4	I
10,029,682	Kit, hub cap p/n CFPN-1130-A / 81811270	EA	1	I
10,030,547	Hose p/n 8D-7495	PC	5	I
10,032,142	Shim assy p/n 205-70-00100	EA	2	I
10,035,535	Oil seal p/n 07012-10085	EA	1	I
10,063,723	OIL SEAL P/N 42147-37020	EA	2	I
10,046,014	Washer p/n KB-94311-05082	EA	4	I
10,052,063	Coupler p/n 3808232-M2	EA	5	I
10,052,518	Washer p/n 3700021-M1	EA	5	I
10,053,129	Button p/n 3807505-M1	EA	5	I
10,060,290	Chute-Front Section p/n TS-008	EA	1	I

10,060,714	Washer p/n 3810998-M1	EA	12	I
10,060,872	Element P/N 20Y-60-21470	EA	2	I
10,061,769	Sleeve main shaft p/n ME-621287	EA	2	I
10,064,069	PLATE P/N 205-30-72170	EA	1	I
10,064,071	SCREW P/N 01023-20416	EA	1	I
10,064,138	Nut P/N 367481X1	EA	3	I
10,080,747	Gasket P/N 4460564	PC	1	I
10,080,749	Gasket P/N 4460413	PC	2	I
10,084,791	Fuel Element P/N 3905864M91	EA	10	I
20,032,704	Brake Fluid Dot3-1 PN 04110-1001L	BTL	3	I
20,033,467	Lampu KII 12V-35/10W	EA	10	I
10,060,210	Busi A-4117	EA	1	I
10,004,091	Cup p/n 234-32-21330	EA	10	I
10,005,569	Boot p/n 232-32-11221	EA	2	I
10,005,844	Ring back up p/n 234-32-21360	EA	2	I
10,024,311	Ring back up p/n 07146-02106	EA	2	I
10,019,460	Bolt, Stud P/N 90116-10191/JAB91	EA	14	I
10,057,309	ELEMENT ASSY P/N 600-185-3100 / A	EA	4	I
10,063,275	Needle Bearing P/N 528402-01	EA	1	I
10,073,143	Centre Bolt Rear P/N 48247-0W100	EA	1	I
10,080,475	U-Bolt FR P/N 90080-LBF33	EA	4	J
10,095,582	Clutch Disc / PTO P/N 4246205M92	EA	1	J
20,000,327	Chain block 3t x 5m	EA	2	J
10,001,230	Fuel filter p/n 600-311-8221 / -8222	EA	2	J
10,002,114	Tie rod end assy p/n MB-006450	EA	2	J
10,004,333	OIL FILTER P/N 600-211-6240/-6241/-6242	EA	2	J
10,005,515	Baut roda belakang LH, Toyota Rino	EA	2	J
10,009,370	Hub, rear wheel LH/RH p/n MB-005035	EA	1	J
10,009,447	Air cleaner p/n 600-181-8300	EA	1	J
10,011,021	Bushing p/n 205-70-73180	EA	2	J
10,011,205	TOOTH P/N 205-70-19570W/UTP205-70-19570	EA	2	J
10,011,242	Adapter p/n 20Y-70-14520	EA	1	J

10,011,521	Hose p/n 20Y-62-12540	EA	1	J
10,012,826	Element p/n AE-11030	EA	5	J
10,013,482	Element p/n 2020SM / -PM Racor	EA	2	J
10,021,002	Fuel filter p/n 600-311-6240	EA	1	J
10,027,301	Fuel filter p/n 600-311-6720	EA	1	J
10,031,925	Element outer p/n 600-181- 6830	EA	3	J
10,036,395	Dipstick p/n AT-21534	EA	2	J
10,036,994	Bushing p/n 20Y-70-32331	EA	2	J
10,038,144	Bushing p/n 20Y-70-32410	EA	2	J
10,058,273	Bushing p/n 21K-70-12161	EA	2	J
10,043,762	Pin p/n 205-70-73160	EA	1	J
10,046,151	Cartridge 600-311-9600/- 7440/-7460/-6220	EA	5	J
10,050,854	Hydraulic Filter P/N 207-60- 71180 / A	EA	1	J
10,052,778	Fuel Ftr p/n 20Y-04-J1210/600- 311-9121/A	EA	5	J
10,052,918	Fuel filter p/n 6732-71-6112	EA	3	J
10,058,688	Fuel Filter P/N 26560201/4816636	EA	1	J
10,055,512	Element p/n 207-60-71181	EA	3	J
10,056,006	Hose p/n 07098-00622	EA	1	J
10,060,169	Hose P/N 07074-01007B	EA	1	J
10,059,043	V-Belt P/N 2614-B-655	EA	2	J
10,063,289	V-Belt A 449 p/n MH014025	EA	2	J
10,059,140	Filter element p/n MF 180 1A- 10 HB	EA	1	J
10,061,821	Air Filter Inner P/N 3824033- M1	EA	1	J
10,062,649	Air Cleaner IN P/N P812923/4419-42002-0	EA	3	J
10,062,650	Air Cleaner Out P/N P812924/4419-42001-0	EA	3	J
10,063,770	CABLE PTO 3500MM	EA	1	J
10,063,781	ELEMENT RACOR 2040TM-OR P/N 20Y-04-J1250	EA	1	J
10,063,847	ELEMENT RACOR P/N 2042TM- OR/A	EA	3	J
10,066,505	Air Cleaner p/n 135326205	EA	11	J
10,080,931	BLADE FR WIPER RH P/N 85212-0W060	EA	6	J
10,082,057	RIVET P/N S9007-07109	EA	70	J

10,098,843	Cylinder A/S Exhaust 46760-37220	EA	2	J
20,002,495	Grease gun 500gr	EA	1	J
20,014,470	Batu gerinda tangan 4"	EA	4	J
10,073,996	Element P/N 421-60-35170	EA	2	J
10,075,847	WHEEL CYLINDER P/N 47560-EV020	EA	1	J
10,080,505	BOLT, FR SPRING, CTR P/N 48147-37B60	EA	4	J
10,081,175	Leaf Spring RR No 1 P/N 48201-EV010	EA	2	J
10,099,982	Racor P/N 2010-PM-R	EA	6	J
10,000,081	Ball valve C/I 4" flanged end 10K	EA	6	K
10,003,621	Ball valve C/I 1" flanged end 10K	EA	42	K
10,004,726	Ball valve C/I 2" flanged end 10K	EA	8	K
10,007,081	Air Filter P/N 26510148/26510211	EA	6	K
10,008,062	FF P/N 26561117/3405418-M1/-M2/CAV296	EA	11	K
10,010,070	Filter transmission p/n 23S-49-13122	EA	3	K
10,032,387	OIL FILTER P/N 4031-96002-0 / 2654407	EA	2	K
10,066,506	Oil Filter p/n 140517050	EA	4	K
10,036,475	Bearing assy p/n 3001717-X1	EA	5	K
10,039,796	HYD OIL FILTER P/N 32/925346	EA	2	K
10,049,888	Air filter p/n 143000303	EA	2	K
10,053,545	Electric motor N & support p/n FA-60411	EA	1	K
10,058,426	AIR CLEANER OUT P/N 26510342	EA	14	K
10,060,835	Air Cleaner Out p/n 26510337	EA	6	K
10,062,774	Air Cleaner In p/n 26510338	EA	10	K
10,072,862	TRANS. FILTER P/N 581/M8564	EA	3	K
10,029,597	Element Fuel P/N FS 19624	EA	4	K
20,025,273	Element Fuel FS-19728, Fleetguard	EA	3	K
20,003,585	Kawat las RD-260 dia.3,2mm, Nikko Steel	KG	10	K
20,025,750	Rolixone	L	160	Gdg Agro Chemical

20,026,242	Erkafuron 20 WG	KG	8	Gdg Agro Chemical
20,027,015	Rolikum	KG	770	Gdg Agro Chemical
20,032,870	Garlon Mix 333/17 EW	L	72	Gdg Agro Chemical
20,033,059	Abolisi	L	1	Gdg Agro Chemical
10,068,987	Socket Pipa PE Spiral Dia. 1000mm	EA	3	Depan Gdg Central
10,000,115	Ban luar 1300 - 24	EA	4	Dlm Gdg Central
10,016,810	Ban luar 12.5 – 18	EA	2	Dlm Gdg Central
10,017,776	Ban luar 14.9 – 24	EA	6	Dlm Gdg Central
10,022,437	Ban luar 16.9 – 28	EA	2	Dlm Gdg Central
10,025,336	Ban luar 31 - 10.5 R15	EA	2	Dlm Gdg Central
10,025,336	Ban luar 31 - 10.5 R15	EA	5	Dlm Gdg Central
10,068,408	BAN LUAR 265 - 70 R17	EA	4	Dlm Gdg Central
20,000,653	Jaring buah	EA	5	Dlm Gdg Central
20,000,671	Kain majun warna warni	KG	93	Dlm Gdg Central
20,003,802	Kaca Acrylic 4MM X 4' X 8'	LBR	2	Dlm Gdg Central
20,024,877	Harvesting pole 1 1/2" x 6M	BTG	5	Dlm Gdg Central
20,024,880	Plastik mulsa hitam-perak lebar 120CM	ROL	8	Dlm Gdg Central
20,024,952	Drum plastic 200L	EA	8	Dlm Gdg Central
20,020,114	Terpal kanvas 10 x 12m	LBR	1	Dlm Gdg Central
20,027,640	Apar untuk Kendaraan	TBG	16	Dlm Gdg Central
20,001,189	Pupuk Kieserite	KG	15,428	Gdg Pupuk

20,001,190	Pupuk Muriate of Potash/MOP/KCl	KG	165,676	Gdg Pupuk
20,001,191	PUPUK ROCK PHOSPHATE/RP	KG	102,267	Gdg Pupuk
20,001,193	Pupuk Triple Superphosphate / TSP	KG	64,350	Gdg Pupuk
20,001,194	Pupuk UREA Non Subsidi	KG	120,893	Gdg Pupuk
20,004,508	Pupuk Copper Sulfate CuSO4	KG	2,175	Gdg Pupuk
20,026,458	PUPUK HGFB	KG	1,591	Gdg Pupuk
20,026,778	Pupuk Agroblend	KG	1,359	Gdg Pupuk
20,027,697	Biosolar	L	8,405	Gdg Solar
20,036,192	SPHEEROL EPLX 200-2 @180KG, Castrol	KG	6	Gdg Oli
20,035,026	Grease Fett LC-EP 3 A Drum, PANAOL	KG	27	Gdg Oli
20,026,137	Oil Transmission TM 85W-140, TOTAL	L	284	Gdg Oli
20,026,158	Oil Rubia S 30, Total	L	41	Gdg Oli
20,033,391	Oil Cruiser Advance Plus 15W40, Panaoil	L	142	Gdg Oli
20,034,755	Oil Gotra 90, Panaoil	L	147	Gdg Oli
20,036,168	VECTON 15W-40 CI-4/E7, Castrol	L	137	Gdg Oli
20,036,169	TRANSMAX OFFROAD 10, Castrol	L	356	Gdg Oli
20,036,178	HYSPIN AWS 46, Castrol	L	13	Gdg Oli

Sumber : PT. Kirana Sinar Gemilang

Lampiran 3. Form Bukti Penerimaan dan Pengeluaran Barang

KOPSA LEMBO JAYA
PARUPU PLASMA

BUKTI PENGELUARAN BARANG (CU)

PT. :

Nomor :

Kebun / Mill :

Tanggal :

Nomor Perkiraan		Nama / Spesifikasi Barang	Qty	Harga Satuan	Total (Rp)
Cr	Dr				
		-			
		TOTAL			

Dibukukan Oleh,	Diperiksa Oleh,	Dibuat Oleh,	Nomor SPB :
Pembukuan	K T U	Ka. Gudang	

KOPSA LEMBO JAYA
PARUPU PLASMA

BUKTI PENERIMAAN BARANG (CR)

No. Perkiraan	:	
Diterima Dari	:	
Via	:	

Nomor	:	
Tanggal	:	
No. PO	:	
No. PP	:	

Nomor Perkiraan Barang	Nama / Spesifikasi Barang	Qty	Harga Satuan	Total (Rp)
	TOTAL			

Dibukukan Oleh,	Diperiksa Oleh,	Dibuat Oleh,
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Pembukuan	KTU	Ka. Guruno

Lampiran 4. Gudang di PT. Kirana Sinar Gemilang

	
Gudang Central	Gudang Pupuk
	
Gudang Solar	Gudang Agrochemical