

LAMPIRAN-LAMPIRAN

Lampiran A.1 Purchase Order



PT. NIKKEI TRADING INDONESIA

Summitmas II 5th floor, Jl. Jenderal Sudirman Kav. 61-62 Jakarta 12190, Indonesia
Phone : +62(21) 252 2318 Fax : +62(21) 525 1787
URL: <http://www.nikkeisangyo.co.jp>

PURCHASE ORDER

Delivery Estimation

ETA PT. Koito : See Delv Schedule

Vendor	: PT. Jonan Indonesia	PO Number	: NTI-01/XI/2019/PJI
Supplier Address	: Kawasan Industri Surya cipta Jl. Durya Madya kav. 1-28EN Kutanegara Ciampel Karawang	Revision	:
Supplier contact name	: Mr. Hendro / Mr. Rana	Date	: 29 Nopember 2019
Supplier phone no	: (0267) 8630434	Order Division	: Sales
Supplier fax	:	Customer Ref. Po No	:
Email	: endo-prabowo@jonan.co.id		

No	Item Name	Quantity	Unit	Unit Price	Amount
1.	Pes Bi Halogen Reflector Model : Standard Bi Halogen Reflector Part no. : 9964-968014 Process : Metalizing Place of Delivery : PT. Indonesia Koito Kawasan Industri Indotalsei Sektor 1A Blok P-3 Kallihurip - Cikampek, Karawang Jawa barat Indonesia Attn. : Bp. Wahid / Bp. Projo / Bp. Andre - Schedule pengiriman seperti terlampir - Mohon dicantumkan nomer PO dan No. Surat Jalan seperti terlampir	8.160	pcs	Rp34.832	Rp284.229.120
TOTAL CIF					Rp284.229.120

Term of condition

1. T/T remittance within 60 days after delivery

Confirmed

VENDOR
Company Stamp :
Date :

Approved by	Prepared by
Hiroki Katsuta	Ezer Permedi

Lampiran A.2 Surat Jalan



PT. JONAN INDONESIA

Kawasan Industri Suryacipta, Jl. Suryamadya KavI-28EN
Kutanegara-Ciampel, Karawang, Indonesia
Tel. : +62-267 8630352
Fax. : +62-267 8630352

PO Number :
Order Number : NTH-01/X/2019/PJII

ORIGINAL

DELIVERY NOTE

To : **PT. NIKKEI TRADING INDONESIA**
Address : Summitas II 5th floor,
Jl. Jenderal Sudirman Kav. 61-62
Jakarta 12180, Indonesia
Tel./Fax. : +62(21) 252 2318 Fax: +62(21) 525 1787

Delivery Number : DNU-115/NTH-11/1019
Delivery Date : 29/11/2019
Delivery Time : 07:30 s.d 08:30

No	Description	Parts No.	Quantity	Packaging
1	Standard Bi Halogen Ref	99846 - 88014 - 32	8.160 pcs	85
				85

Received By

Delivery By

Approved By

Prepared By

* Original : Accounting

Green : Accounting

Yellow : FGD

Blue : Customer

Red : Customer

Green : Customer

Red : Security

Lampiran B.1 Persediaan Barang



PT. JONAN INDONESIA
Kawasan Industri Suryadipa, Jl. Suryamadya Kav 1-26
Kutanegara Ciampel Karawang 41382

CONTROL STOCK < 3 DAY

Divisi : Surface Treatment

No.	Date	Part Name	process	No. karban	qty /box	3day stock	Actual Stock	out	balance actual	Delivery 25-06-2020	Delivery 26-06-2020	Delivery 26-06-2020	Balance 3 day stock	Stock Day	Status	Keterangan
1		XE331 RCL	U	J001	18	360	384		384				24	3	OK	
2		XE331 FTSL Reflektor R	U	J002	30	360	473		473				113	4	OK	
3		XE331 FTSL Reflektor L	U	J003	30	360	657		657				287	5	OK	
4		XE331 RTSL Reflektor R	U	J004	30	360	421		421				61	4	OK	
5		XE331 RTSL Reflektor L	U	J005	30	360	531		531				171	4	OK	
6		K15A RCL Reflektor	U	J006	18	-	2		2				2	-	X	
7		K15A RCL Lens A Painting	P	J007	18	18	102		102				84	17	OK	
8		700A BODY - RH	U	S151	12	24	66		66				42	8	OK	
9		700A BODY - LH	U	S150	12	12	89		89				77	22	OK	
10		SZYW BODY - RH	M	S167	30	30	37		37				7	4	OK	
11		SZYW BODY - LH	M	S168	30	30	19		19				(11)	2	X	
12		SZYA BODY - RH	U	J012	30	30	58		58				28	6	OK	
13		SZYA BODY - LH	U	J013	30	30	210		210				180	21	OK	
14		Body K25A	P	J014	12	-	-		-				-	-	X	
15		RFL Reflector	U	J015	18	18	341		341				323	57	OK	
16		K44A RFL Reflector	U	J016	8	3.312	1.552		1.552				(1.760)	1	X	
17		XE351 Body RCL (ID)	U	J017	12	240	449		449				209	6	OK	
18		XE351 Body FTSL - RH (ID)	U	J018	30	240	665		665				425	8	OK	
19		XE351 Body FTSL - LH (ID)	U	J019	30	240	339		339				99	4	OK	
20		XE351 Body RCL (ECE)	U	J020	12	360	378		378				18	3	OK	
21		XE351 Body FTSL - RH (ECE)	U	J021	30	360	248		248				(112)	2	X	
22		XE351 Body FTSL - LH (ECE)	U	J022	30	360	480		480				120	4	OK	
23		Reflector TE7A - RH	U	S277	30	30	159		159				129	16	OK	
24		Reflector TE7A - LH	U	S278	30	30	153		153				123	15	OK	
25		K45A Extension A - RH	U	J025	144	144	144		144				-	3	OK	
26		K45A Extension B - LH	U	J026	144	144	144		144				-	3	OK	
27		02G Reflector A	M	S315	18	180	1.517		1.517				1.337	25	OK	
28		02G Reflector B	M	S318	40	80	2.040		2.040				1.980	77	OK	
29		02G Extension	M	S316	30	60	1.590		1.590				1.590	80	OK	
30		02G RCL BODY	P	S332	8	16	1.184		1.184				1.188	222	OK	
31		K95A HL LENS	P	S489	12	72	1.140	480	660				180	48	OK	
32		K15G LENS	P	S459	12	24	1.956		1.956				1.932	245	OK	
33		Part Bhalogen	U	S471	96	720	1.152	384	768				48	5	OK	
34		D01N Reflector RH	-	A019	60	-	-	-	-				-	-	X	
35		D01N Reflector RH	-	A020	60	-	-	-	-				-	-	X	
36		660A Ref RH	U	S477	18	594	1.638		1.638				1.044	8	OK	
37		660A Ref LH	U	S478	18	594	1.530		1.530				936	8	OK	
38		650A CHL REF B RH	U	S539	30	360	630	210	420				60	5	OK	
39		650A CHL REF B LH	U	S538	30	360	810	600	210				(150)	7	OK	
40		650A LED REF A RH	U	S525	18	336	432		432				96	4	OK	
41		650A LED REF A LH	U	S524	18	336	352		352				16	3	OK	
42		X43 LENS	P	S561	12	24	348		348				324	44	OK	
43		K45G REF C	M	S570	30	30	1.350		1.350				210	135	OK	DISCONTINUE
44		K45G REF D	M	S572	30	30	1.260		1.260				240	126	OK	DISCONTINUE
45		R81F FTSL RH	M	S727	10	10	-		-				(10)	-	X	
46		R81F FTSL LH	M	S728	10	10	10		10				-	3	OK	
47		01A BODY R	M	S707	10	-	-		-				-	-	X	
48		01A BODY L	M	S708	10	-	-		-				-	-	X	
49		01A BODY R#1 PLASMA	M	S815	16	-	-		-				-	-	X	
50		01A BODY L#1 PLASMA	M	S816	16	-	-		-				-	-	X	
51		01A BODY R#2 PLASMA	M	S817	16	-	-		-				-	-	X	
52		01A BODY L#2 PLASMA	M	S818	16	-	-		-				-	-	X	
53		TE7X EXT TY1 RH	M	S733	24	792	1.458		1.458				668	6	OK	
54		TE7X EXT TY1 LH	M	S734	24	864	1.184		1.184				320	4	OK	
55		04F REF HL	M	S773	36	72	781		781				709	33	OK	
56		X53 REF A	M	S785	30	60	2.072		2.072				2.012	104	OK	
57		X53 REF B	M	S786	30	60	2.153		2.153				2.083	108	OK	
58		X53 HL LENS	P	S791	8	16	2.072		2.072				2.056	389	OK	
59		K2M HL REF B R	M	S883	20	20	116		116				96	17	OK	
60		K2M HL REF B L	M	S884	20	20	89		89				89	13	OK	
61		YHA CHL REF B R	M	S907	80	320	720		720				400	7	OK	
62		YHA CHL REF B L	M	S908	80	320	800		800				480	8	OK	
63		TE7V R	M	SA15	45	45	683		683				638	46	OK	
64		TE7V L	M	SA16	45	90	607		607				517	20	OK	
65		D01N FL BODY R	M	SA36	60	840	5.460		5.460				4.620	20	OK	
66		D01N FL BODY L	M	SA37	60	840	5.640		5.640				4.800	20	OK	
67		K15G RCL LENS	P	S446	36	72	1.728		1.728				1.656	72	OK	
68		800A REF B R	M	S665	18	36	90		90				54	8	OK	
69		800A REF B L	M	S666	18	36	138		138				102	12	OK	
70		K16A EXTENTION CLEAR	U	S137	60	60	-		-				(60)	-	X	
71		K16A EXTENTION SMOKE	U	S439	60	60	-		-				(60)	-	X	
72		YHA CHL REF C R	U	SA69	36	288	598	180	418				130	6	OK	
73		YHA CHL REF C L	U	SA90	36	288	714	144	570				252	7	OK	
74		YHA CHL REF D R	M	SB01	36	288	534	144	390				102	6	OK	
75		YHA CHL REF D L	M	SB02	36	288	546	144	402				114	6	OK	
76													-	-	X	

note:

KERJAKAN PRODUK DENGAN TANDA URGENT (SEMUA) SETELAH ITU KERJAAN PRIORITAS 1 s/d PRIORITAS TERAKHIR
Setelah itu kerjakan produk yang belum mencapai 3 day stock minimal 2 hari stock

U= ULVAC
M= MAKPLE
P= PAINTING

Lampiran C.1 Form *Purchase Order*

Tambah Purchase Order

Kembali

Nama Supplier

+ Tambah

Supplier 1

Nama Barang	Deskripsi	Harga	Jumlah	Subtotal
Barang 1	Barang	200000	1	200000
Barang 2	Berfungsi Menerangkan	500000	1	500000

Tambah barang

Total 700000

Simpan

Lampiran C.2 Surat Jalan

To

PT. Takirim
Karawang
Phone: 087811111111

Date: 2020-06-06

#	Nama Barang	Deskripsi	Harga	Jumlah	Subtotal
1	Barang 1	Barang	Rp. 200.000	1	Rp. 200.000
2	Barang 2	Berfungsi Menerangkan	Rp. 500.000	1	Rp. 500.000

Grand Total : Rp. 700.000

Lampiran D.1 Data Barang

Show entries

Excel PDF Print

Search:

#	Nama Barang	Satuan	Harga	Stok	Deskripsi	
1	Barang 3	pcs	1000	3	1000000	Edit Hapus
2	Barang 2	pcs	500000	7	Berfungsi Menerangkan	Edit Hapus
3	Barang 1	pcs	200000	5	Barang	Edit Hapus

Showing 1 to 3 of 3 entries

Previous [1](#) Next

Lampiran D.2 Laporan Transaksi

Laporan Purchase Order

2020-01-01 - 2020-12-31 [Filter](#)

#	Tanggal	Total
1	2020-06-03	Rp. 700.000
2	2020-06-06	Rp. 200.000
3	2020-06-06	Rp. 500.000
4	2020-06-19	Rp. 700.000
5	2020-06-19	Rp. 2.500.000
		Rp. 4.600.000