

Lampiran – A1

Stock Barang / Stock Opname di Texas Chiken Pontianak

PT. CIPTA SELERA MURNI Jl. Cikini Raya No.60			*** FORM OCINW / STOCK OPNAME ***								
Store No. : 1502 SEMPANG FLAMBOYAN			RABU			KAMIS			JUM'AT		
Kode	Nama Barang	Satuan	Tanggal : 09-08-2019			Tanggal : 10-08-2019			Tanggal : 11-08-2019		
			Gudang	Operasi	Total	Gudang	Operasi	Total	Gudang	Operasi	Total
01B02	BBQ SAUCE (MIDN)	PACK	5		5,7				4		4,63
01B04	SPICY RICE SAUCE	PACK	6		7,14	4	2	6,4	12	0,5	15,05
01B07	CHICKEN SOUP STOCK	BOTOL	5		5,65	5		5,5	5	0,51	5,51
01B11	BLACKPEPPER SAUCE (MIDN)	PACK	15		15,79	13	1,1	12,1	12		12
01C01	CHICKEN	BIRD	26	160	796,10	✓		625,80	✓		974,29
01C03	CARROT (MORTEL)	KGM	✓		11,12	✓	1,7	9,2	4,40	0,52	7,49
01C04	SAMBAL TEXAS LASALLE	SACHET	✓		1	✓		1	✓		1
01C07	SAMBAL TEXAS LASALLE	KGM	19/80		93	80		80	154		154
01C10	CHICKEN PATTY	PACK	25	12	13	✓	72	9	40	5/1	46
01C11	CHEESE SAUCE MIX	PACK	4		4	4	0,9	4,9	1	0,55	1,55
01C14	CHICKEN TENDERS	KGM	✓	8	12,25	✓	8	10,25	✓	5	5
01C15	CHICKEN CRUNCHERS	PORSI	✓	15/11/18	0,01	✓		0,01	✓		0
01C16	DIAMOND TOPPING CHOCOLATE	KGM	✓		13,95	✓		13,4	10	3,40	13,4
01C17	CRISPY BATTER MIX 63117	KGM	2625/5	22,5	18,75	43,125		115	58,5	5,63	63,53
01CUCU	CUCUMBER (KETIMUN)	KGM	✓		1,03	✓		1,6	✓		1,16
01EGGB	EGGS (TELUR AYAM)	PCS	✓	65	65	✓		60	120	5	125
01F01	TEPUNG TERIGU - SEGITIGA B ZAK		5		5,25	4		4,5	61	0,23	6,23
01F02	MCALAIN SHOESTRING MIRAGE	KGS	✓	2015	5,2117	✓	45	45,23	84,5	0,54	75,52
01F06	VLA	KGM	3	2	5	3	2	5	3	1,71	4,71
01H01	BURGER BUN SESAME	PCS	✓	87	156	✓	90/20	112	144	40/10	216
01H02	HOT CHILI SAUCE	PACK	15	1	16,3	13	2,1	15,1	12	0,82	13,22
01I91	SOFT MIX ICE CREAM VANILLA	LITER	✓	43	97,5	✓	90	97	100	40	140
01I92	DIAMOND ES KIRM VANILLA	KGS	✓		10,8	✓		10,8	✓		10,8
01J01	JALAPENO CHEESE SEASONING	PACK	10		10	9		9,8	9	0,31	9,31
01K05	KEJU KRAFT "CHEDDAR"	PACK	2		2	2		2	1	0,5	1,5

Lampiran – A2

Barang Masuk di Texas Chicken Pontianak

PT. CIPTA SELERA MURNI
Jl. Cikini Raya No.60

*** FORM OCINW / STOCK OPNAME ***

Store No. : 1502 SIMPANG FLAMBOYAN

Kode	Nama Barang	Satuan	Tanggal :			Tanggal :			Tanggal :		
			Gudang	Operasi	Total	Gudang	Operasi	Total	Gudang	Operasi	Total
16T08	TALAMAH BESAR	PCS									
17006	GELAS UNIR PLASTIK B/K	PCS									
1821073	LIFTER CHICKEN	PCS									
1896008	THERMOPILE	PCS									
19P18	PER SPRING DIPPING	PCS									
23B31	BANTALAN KAKI MEJA LOBBY	PCS									
23T47	TROLLY BARANG	PCS									
27B06	BRACKET TABUNG PEMADAM										

Dibuat Oleh		Satuan	CRISPY		SPICY	
Store Manager	BULK BIRD	EKOR			550	360/130 360/100
	PROGES	EKOR				32
	PULL	EKOR			70	14
	SIAP POTONG	EKOR			652	
	PARTIAL	EKOR				4.84/5.45
	SANDWICH	EKOR				
	SACS LEMON	EKOR				
	FRIES & CO	EKOR				
	CAESAR	EKOR				
	7777	EKOR				

Lampiran – A3

Barang Keluar di Texas Chiken Pontianak

PT. CIPTA SELERA MURNI Jl. PAK KASIH NO 68 A Telp. 0561-739170 =====			BUKTI BARANG KELUAR (BBK) Nomor : 1599-000256K Tanggal : 11/08/2017 Halaman : 1			
Asal: 1999 RD PONTIANAK			Tujuan: 1502 IC, SIKANG PONTIANAK			
No.	Kode Brg.	Nama barang	Jumlahnya	Harga Satuan Rp.	Total Harga Rp.	Keterangan
1	01804	✓ BUNBU SPICY RICE	10.00 PACK	35,500.00	355,000.00	
2	01C01	✓ CHICKEN	400.00 BIRD	34,906.05	13,962,420.00	NE: 440 RD
3	01C07	✓ CHILLI SAUCE (SABAL)	80.00 PACK	13,115.39	1,053,228.00	
4	01C10	✓ CHICKEN PARTY	40.00 PACK	33,000.00	1,320,000.00	5 DUS
5	01C14	✓ CHICKEN BUNS	45.95 BUN	57,000.00	2,647,150.00	12/25.95 11/24
6	01C17	✓ CRISPY BATTER MIX (SARTIWA)	26.25 BUN	18,699.01	490,849.01	
7	01F01	✓ TERANG TERBUK (FLOUR)	2.00 ZAK	165,000.00	331,200.00	
8	01F02	✓ MC LAIN SHOPSIDE MARGARIN	36.81 KGS	28,632.08	1,053,946.86	3 DUS
9	01H01	✓ MUMMERS W/ SESAME SEED	194.00 PCS	1,899.99	368,598.56	
10	01H91	✓ SIFT MIX ICE CREAM - VANILLA	60.00 LITER	11,880.00	712,800.00	
11	01H04	✓ MARCHON (BONGKARI)	10.00 PACK	10,303.32	103,033.20	
12	01H01	✓ MINYAK BUNANG FRYING	5.00 JEROME	29,285.63	1,396,428.15	
13	01F04	✓ KACANG PULUNG KELISH FARM	2.00 PACK	26,400.00	52,800.00	
14	01S02	✓ SPAGHETTI LA FONTE	10.00 PACK	20,800.00	208,000.00	
15	01S07	✓ TINI SPICY MARINARA	20.00 PACK	6,027.84	120,556.80	
16	01S08	✓ SPAGHETTI SAUCE (SAUS PASTA)	10.00 PACK	20,075.00	200,750.00	
17	01T01	✓ TOMATO SAUCE	60.00 BUN	8,500.00	510,000.00	
18	01H02	✓ JERING WHITE KALENG	10.00 KALENG	11,875.00	118,750.00	
19	02R01	✓ AIR MINERAL	290.00 BOTTLE	979.16	284,996.40	10 DUS
20	03L94	✓ LIPTON ICE TEA	2.00 PCS	25,091.51	50,183.02	
21	03B02	✓ BOX ONE PIECE	600.00 PCS	1,001.00	600,600.00	
22	03B50	✓ TAS 1PC BUN	5.00 BUN	34,494.17	172,470.85	
23	03B53	✓ BAG SHOPPING (S) (TAS 1PC)	5.00 BUN	34,494.04	172,470.20	
24	03B58	✓ BAG PAPER BUN	200.00 PCS	180.40	36,080.00	
25	03C34	✓ CUP PILLS	200.00 PCS	110.00	22,000.00	
26	03C69	✓ CUP 12 OZ	2,000.00 PCS	319.00	638,000.00	
27	03C71	✓ PAPER CUP F/ COFFEE	50.00 PCS	406.97	20,348.50	
28	03C73	✓ CUP SIFT ICE CREAM	300.00 PCS	235.00	70,500.00	
29	03F51	✓ FORK F/CRESLAN (GAMBU)	500.00 PCS	200.00	100,000.00	
30	03L58	✓ LIDS DOME	200.00 PCS	198.00	39,600.00	
31	03L60	✓ LID CUP 16 OZ & 22 OZ	500.00 PCS	121.00	60,500.00	
32	03H06	✓ MINYAK+RUMIP BUN/2000	100.00 PCS	654.50	65,450.00	
33	03P53	✓ PAPER MUG+FOOD TENS	1,000.00 PCS	220.00	220,000.00	
34	03B51	✓ SERVIENTIES (TISUE)	60.00 PACKS	1,999.98	119,998.80	
35	03B52	✓ SPOON (SEKURO) F/COFFEE & TE	800.00 PCS	105.00	84,000.00	
36	03Z01	✓ CD WA-MELATI	100.00 PCS	18,128.84	1,812,884.00	
37	05A01	✓ KAIN PUTIH	2.00 PCS	16,500.00	33,000.00	
38	05B14	✓ PLASTIK SAMPAH HITAM	5.00 BUN	19,250.00	96,250.00	
39	05P08	✓ PLASTIK SISI	5.00 BUN	26,415.55	132,077.75	
40	05K13	✓ KERTAS FILTERING	100.00 PCS	1,542.54	154,254.00	
Bersambung ke Hal. Berikutnya						