

REGISTER TRANSAKSI HARIAN  
PERSEDIAAN MASUK (PEMBELIAN)  
UNTUK PERIODE TAHUN 2022

KODE UAKPB : 005.03.0400.400173.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 1 dari 3

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005030400400173000KD202200001M	03-02-2022	03-02-2022	1.01.03.01.012.000001	Stapler remover	1	525,000	525,000
005030400400173000KD202200001M	03-02-2022	03-02-2022	1.01.03.01.012.000001	Stapler remover	1	110,000	110,000
005030400400173000KD202200001M	03-02-2022	03-02-2022	1.01.03.01.999.000007	BOX	50	29,000	1,450,000
005030400400173000KD202200001M	03-02-2022	03-02-2022	1.01.03.02.001.000006	Kertas HVS A4 80	30	55,000	1,650,000
005030400400173000KD202200001M	03-02-2022	03-02-2022	1.01.03.02.003.000007	sampul BC	10	48,000	480,000
005030400400173000KD202200002M	03-02-2022	03-02-2022	1.01.03.01.006.000010	Map Pid.Sus (merah muda)	100	2,500	250,000
005030400400173000KD202200002M	03-02-2022	03-02-2022	1.01.03.01.006.000011	Map Pid.B (merah tua)	100	2,500	250,000
005030400400173000KD202200002M	03-02-2022	03-02-2022	1.01.03.01.006.000012	Map Pid.Anak (merah muda)	100	2,500	250,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.001.000004	BALLPOINT	12	19,000	228,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.001.000007	SPIDOL BESAR	1	98,000	98,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.001.000021	Perforator	4	21,500	86,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.006.000008	Business File	10	38,500	385,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000003	LAKBAND BESAR	20	21,000	420,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000003	LAKBAND BESAR	10	21,000	210,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000006	double tip (kecil)	5	12,000	60,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000007	ISOLASI BENING (BESAR)	6	16,500	99,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000009	Lem Kertas Stick	12	15,500	186,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.010.000010	Isolasi Bening 1	1	17,000	17,000
<b>JUMLAH PERSEDIAAN MASUK Pembelian</b>							<b>6,754,000</b>

REGISTER TRANSAKSI HARIAN  
PERSEDIAAN MASUK (PEMBELIAN)  
UNTUK PERIODE TAHUN 2022

KODE UAKPB : 005.03.0400.400173.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 2 dari 3

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.999.000007	BOX	50	35,000	1,750,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.01.999.000013	Stapler Kecil	10	19,500	195,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.02.001.000008	Kertas HVS F4 80gr	50	63,500	3,175,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.02.001.000008	Kertas HVS F4 80gr	5	53,500	267,500
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.02.001.000009	Kertas HVS warna	5	77,000	385,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.02.003.000007	sampul BC	1	46,000	46,000
005030400400173000KD202200003M	26-04-2022	26-04-2022	1.01.03.04.011.000001	CD Blank	4	185,000	740,000
005030400400173000KD202200004M	12-05-2022	12-05-2022	1.01.03.01.006.000002	MAP PLASTIK	250	4,500	1,125,000
005030400400173000KD202200005M	18-05-2022	18-05-2022	1.01.03.01.006.000002	MAP PLASTIK	250	4,500	1,125,000
005030400400173000KD202200005M	18-05-2022	18-05-2022	1.01.03.01.999.000014	Blangko Tanda Terima R2	1	220,000	220,000
005030400400173000KD202200006M	09-06-2022	09-06-2022	1.01.03.04.004.000003	tinta toner	3	90,000	270,000
005030400400173000KD202200006M	09-06-2022	09-06-2022	1.01.03.04.004.000003	tinta toner	1	80,000	80,000
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.001.000013	Stabillo	9	10,000	90,000
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.003.000010	binder clip no. 200	12	17,000	204,000
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.003.000015	isi stapler kecil	1	39,100	39,100
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.006.000002	MAP PLASTIK	12	7,500	90,000
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.006.000008	Business File	15	39,000	585,000
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.01.006.000008	Business File	5	38,500	192,500
<b>JUMLAH PERSEDIAAN MASUK Pembelian</b>							<b>17,333,100</b>

REGISTER TRANSAKSI HARIAN  
PERSEDIAAN MASUK (PEMBELIAN)  
UNTUK PERIODE TAHUN 2022

KODE UAKPB : 005.03.0400.400173.000.KD  
UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 3 dari 3  
Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005030400400173000KD202200008M	28-07-2022	11-08-2022	1.01.03.02.001.000008	Kertas HVS F4 80gr	47	70,200	3,299,400
005030400400173000KD202200009M	28-10-2022	28-10-2022	1.01.03.01.006.000006	FILE BOX	28	38,500	1,078,000
005030400400173000KD202200009M	28-10-2022	28-10-2022	1.01.03.02.001.000007	HVS f4 70Gr SIDU	5	64,400	322,000
005030400400173000KD202200009M	28-10-2022	28-10-2022	1.01.03.02.001.000008	Kertas HVS F4 80gr	45	74,750	3,363,750
005030400400173000KD202200009M	28-10-2022	28-10-2022	1.01.03.02.001.000009	Kertas HVS warna	10	83,625	836,250
005030400400173000KD202200010M	28-10-2022	28-10-2022	1.01.03.01.999.000015	Stiker CD	22	2,500	55,000
JUMLAH PERSEDIAAN MASUK Pembelian							26,287,500