

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

KODE UAKPB : 005.01.0400.400172.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 1 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200001M	12-01-2022	12-01-2022	1.01.03.04.004.000003	tinta toner	8	90,000	720,000
005010400400172000KD202200001M	12-01-2022	12-01-2022	1.01.03.04.004.000003	tinta toner	2	180,000	360,000
005010400400172000KD202200001M	12-01-2022	12-01-2022	1.01.03.04.004.000003	tinta toner	6	120,000	720,000
005010400400172000KD202200002M	13-01-2022	13-01-2022	1.01.03.02.004.000019	Amplop A	1,000	500	500,000
005010400400172000KD202200002M	13-01-2022	13-01-2022	1.01.03.02.004.000020	Amplop B	500	600	300,000
005010400400172000KD202200002M	13-01-2022	13-01-2022	1.01.03.02.004.000021	Amplop Sertifikat	500	1,500	750,000
005010400400172000KD202200003M	18-01-2022	18-01-2022	1.01.03.05.001.000002	SAPU LANTAI	9	22,500	202,500
005010400400172000KD202200003M	18-01-2022	18-01-2022	1.01.03.05.001.000010	Sikat Kamar Mandi	2	5,000	10,000
005010400400172000KD202200003M	18-01-2022	18-01-2022	1.01.03.05.001.000016	Sapu Lidi Gagang	5	15,000	75,000
005010400400172000KD202200003M	18-01-2022	18-01-2022	1.01.03.05.008.000028	Vixal 800ml	12	24,500	294,000
005010400400172000KD202200004M	24-01-2022	24-01-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200004M	24-01-2022	24-01-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	4	90,000	360,000
005010400400172000KD202200005M	26-01-2022	26-01-2022	1.01.03.05.008.000028	Vixal 800ml	2	21,000	42,000
005010400400172000KD202200005M	26-01-2022	26-01-2022	1.01.03.05.008.000028	Vixal 800ml	1	22,500	22,500
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.001.000023	Bolpen AE-7	12	21,500	258,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.001.000029	Ballliner Hitam	12	17,500	210,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.001.000036	Boliner Biru	12	17,500	210,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.002.000001	TINTA CAP	12	4,500	54,000
JUMLAH PERSEDIAAN MASUK Pembelian							5,358,000

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Halaman : 2 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.003.000001	PAPER CLIP BESAR	1	58,000	58,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.003.000010	binder clip no. 200	5	17,000	85,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.003.000012	Binder Clip 107	12	5,000	60,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.003.000013	Binder Clip 111	12	6,500	78,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.003.000013	Binder Clip 111	11	7,000	77,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.004.000003	KARET PENGHAPUS	1	74,000	74,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.006.000014	Map Bussines File	3	38,500	115,500
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.008.000001	ISI CUTTER BESAR	8	18,000	144,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.010.000007	Lem Kertas Stick	12	7,500	90,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.010.000012	Double tape spons	20	7,000	140,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.999.000011	Sticky Note	20	10,500	210,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.999.000012	Acrilic Gantung	2	175,000	350,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.01.999.000013	Acrilic Meja	14	25,500	357,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.02.001.000007	Kertas HVS F4 80Gr	85	63,500	5,397,500
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.05.012.000007	Refill Pengharum Ruang Matic	20	40,500	810,000
005010400400172000KD202200006M	02-02-2022	02-02-2022	1.01.03.06.010.000010	Baterai Alkalin AA (6)	12	31,000	372,000
005010400400172000KD202200007M	07-02-2022	07-02-2022	1.01.03.05.002.000008	Kain Kanebo	6	15,000	90,000
005010400400172000KD202200008M	07-02-2022	07-02-2022	1.01.03.05.001.000019	Serok Sampah	5	12,500	62,500
JUMLAH PERSEDIAAN MASUK Pembelian							13,928,500

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Halaman : 3 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200008M	07-02-2022	07-02-2022	1.01.03.05.001.000020	Serok Sampah Stainless	3	10,000	30,000
005010400400172000KD202200008M	07-02-2022	07-02-2022	1.01.03.05.002.000006	Alat Pel Gagang Panjang	5	85,000	425,000
005010400400172000KD202200008M	07-02-2022	07-02-2022	1.01.03.05.002.000014	Sulak Bulu	10	12,500	125,000
005010400400172000KD202200008M	07-02-2022	07-02-2022	1.01.03.05.004.000002	Tempat Sampah	4	30,000	120,000
005010400400172000KD202200009M	07-02-2022	07-02-2022	1.01.03.05.002.000008	Kain Kanebo	4	15,000	60,000
005010400400172000KD202200010M	07-02-2022	07-02-2022	1.01.03.06.002.000008	Lampu Phillip 5W	3	50,000	150,000
005010400400172000KD202200011M	08-02-2022	08-02-2022	1.01.05.01.001.000001	Materai	10	10,000	100,000
005010400400172000KD202200012M	10-02-2022	10-02-2022	1.01.03.04.004.000040	ink canon 790 bk	1	180,000	180,000
005010400400172000KD202200013M	11-02-2022	11-02-2022	1.01.03.01.001.000037	Spidol Cat	3	15,000	45,000
005010400400172000KD202200014M	11-02-2022	11-02-2022	1.01.03.04.004.000040	ink canon 790 bk	4	40,000	160,000
005010400400172000KD202200014M	11-02-2022	11-02-2022	1.01.03.04.004.000048	Canon 790 CMY	4	40,000	160,000
005010400400172000KD202200015M	16-02-2022	16-02-2022	1.01.03.04.004.000042	Refil Toner 325 Intr	1	80,000	80,000
005010400400172000KD202200015M	16-02-2022	16-02-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	2	90,000	180,000
005010400400172000KD202200015M	16-02-2022	16-02-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	2	90,000	180,000
005010400400172000KD202200016M	23-02-2022	23-02-2022	1.01.03.06.002.000020	Lampu LED 10w philips	2	48,000	96,000
005010400400172000KD202200017M	24-02-2022	24-02-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200017M	24-02-2022	24-02-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	4	90,000	360,000
005010400400172000KD202200018M	15-03-2022	15-03-2022	1.01.03.04.004.000041	Replace toner 35A	1	80,000	80,000
JUMLAH PERSEDIAAN MASUK Pembelian							16,729,500

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UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 4 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200018M	15-03-2022	15-03-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200018M	15-03-2022	15-03-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	3	90,000	270,000
005010400400172000KD202200019M	30-03-2022	30-03-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200019M	30-03-2022	30-03-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	4	90,000	360,000
005010400400172000KD202200020M	07-04-2022	07-04-2022	1.01.03.01.999.000014	Buku Surat Masuk	4	75,000	300,000
005010400400172000KD202200020M	07-04-2022	07-04-2022	1.01.03.01.999.000015	Buku Surat Keluar	2	75,000	150,000
005010400400172000KD202200021M	11-04-2022	11-04-2022	1.01.05.01.001.000001	Materai	20	10,000	200,000
005010400400172000KD202200022M	11-04-2022	11-04-2022	1.01.03.01.999.000016	Buku Tanda Terima Barang R2	1	220,000	220,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.001.000029	Ballliner Hitam	12	17,500	210,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.001.000033	Bolpen Ball Liner Biru	12	17,500	210,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.003.000009	binder clip no. 155	12	9,500	114,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.003.000013	Binder Clip 111	12	7,000	84,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.003.000022	Trigonal Clip	2	35,000	70,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.005.000001	BUKU EKSPEDISI 100	15	12,000	180,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.005.000004	BUKU FOLIO F4 100	10	24,500	245,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.005.000018	Buku Kas Kwarto 100	10	11,000	110,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.006.000004	ODNER	12	21,500	258,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.006.000014	Map Bussines File	4	38,000	152,000
JUMLAH PERSEDIAAN MASUK Pembelian							20,402,500

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UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 5 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.010.000015	Lakban Hitam Besar	20	21,000	420,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.999.000009	BANTALAN CAP	5	15,000	75,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.01.999.000017	ID Card B4	2	21,000	42,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.02.001.000006	Kertas HVS A4 80	10	55,200	552,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.02.001.000007	Kertas HVS F4 80Gr	20	63,500	1,270,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.02.002.000006	Kertas Sticker F4	10	48,500	485,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.02.003.000002	KERTAS BC MERAH	10	46,000	460,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.02.999.000004	Kertas Samson	300	3,500	1,050,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.05.012.000007	Refill Pengharum Ruang Matic	20	40,500	810,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.05.012.000023	Pewangi Gantung	20	13,000	260,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.06.010.000010	Baterai Alkalin AA (6)	18	31,000	558,000
005010400400172000KD202200023M	12-04-2022	12-04-2022	1.01.03.06.010.000011	Batu Alkaline AAA 6	1	27,500	27,500
005010400400172000KD202200024M	18-04-2022	18-04-2022	1.01.03.06.002.000022	LED Phillips 12 watt	3	185,000	555,000
005010400400172000KD202200025M	18-04-2022	18-04-2022	1.01.03.04.004.000042	Refil Toner 325 Intr	1	80,000	80,000
005010400400172000KD202200025M	18-04-2022	18-04-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	5	90,000	450,000
005010400400172000KD202200026M	19-04-2022	19-04-2022	1.01.03.05.008.000028	Vixal 800ml	12	23,475	281,700
005010400400172000KD202200027M	27-04-2022	27-04-2022	1.01.03.04.004.000016	Tinta Refill Epson	4	95,000	380,000
005010400400172000KD202200027M	27-04-2022	27-04-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	1	90,000	90,000
JUMLAH PERSEDIAAN MASUK Pembelian							28,248,700

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UNTUK PERIODE TAHUN 2022

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Halaman : 6 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200028M	10-05-2022	10-05-2022	1.01.03.04.004.000015	Tinta Refill Canon	16	40,625	650,000
005010400400172000KD202200029M	11-05-2022	11-05-2022	1.01.05.01.001.000001	Materai	20	10,000	200,000
005010400400172000KD202200030M	23-05-2022	23-05-2022	1.01.03.06.002.000021	Lampu TL 40watt	2	150,000	300,000
005010400400172000KD202200030M	23-05-2022	23-05-2022	1.01.03.06.002.000023	Lampu Philips 12 W	1	185,000	185,000
005010400400172000KD202200031M	23-05-2022	23-05-2022	1.01.03.02.004.000019	Amplop A	1,500	600	900,000
005010400400172000KD202200031M	23-05-2022	23-05-2022	1.01.03.02.004.000020	Amplop B	500	800	400,000
005010400400172000KD202200032M	30-05-2022	30-05-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200032M	30-05-2022	30-05-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	5	90,000	450,000
005010400400172000KD202200033M	20-06-2022	20-06-2022	1.01.03.06.002.000005	Lampu TL 20W	1	75,000	75,000
005010400400172000KD202200033M	20-06-2022	20-06-2022	1.01.03.06.002.000010	Lampu Phillips 35W	2	100,000	200,000
005010400400172000KD202200033M	20-06-2022	20-06-2022	1.01.03.06.002.000023	Lampu Philips 12 W	3	185,000	555,000
005010400400172000KD202200034M	23-06-2022	23-06-2022	1.01.03.04.004.000015	Tinta Refill Canon	4	30,000	120,000
005010400400172000KD202200034M	23-06-2022	23-06-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	6	90,000	540,000
005010400400172000KD202200035M	05-07-2022	05-07-2022	1.01.03.05.001.000010	Sikat Kamar Mandi	4	15,000	60,000
005010400400172000KD202200036M	14-07-2022	14-07-2022	1.01.03.01.010.000016	Double tape besar	3	7,000	21,000
005010400400172000KD202200037M	21-07-2022	21-07-2022	1.01.03.04.004.000015	Tinta Refill Canon	4	162,500	650,000
005010400400172000KD202200038M	21-07-2022	21-07-2022	1.01.03.04.004.000016	Tinta Refill Epson	2	165,000	330,000
005010400400172000KD202200039M	21-07-2022	21-07-2022	1.01.03.05.001.000002	SAPU LANTAI	10	20,000	200,000
JUMLAH PERSEDIAAN MASUK Pembelian							34,354,700

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UNTUK PERIODE TAHUN 2022

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UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 7 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200040M	21-07-2022	21-07-2022	1.01.03.05.002.000006	Alat Pel Gagang Panjang	7	90,000	630,000
005010400400172000KD202200041M	27-07-2022	27-07-2022	1.01.03.04.004.000042	Refil Toner 325 Intr	1	80,000	80,000
005010400400172000KD202200041M	27-07-2022	27-07-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	3	90,000	270,000
005010400400172000KD202200041M	27-07-2022	27-07-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	3	90,000	270,000
005010400400172000KD202200042M	27-07-2022	27-07-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	7	90,000	630,000
005010400400172000KD202200043M	27-07-2022	27-07-2022	1.01.03.01.999.000018	Stiker Cutting CD	250	2,500	625,000
005010400400172000KD202200044M	01-08-2022	01-08-2022	1.01.03.06.002.000001	LAMPU LISTRIK	3	185,000	555,000
005010400400172000KD202200045M	03-08-2022	03-08-2022	1.01.03.01.001.000034	Pensil	12	4,500	54,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000001	SPIDOL KECIL	10	2,000	20,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000004	BALLPOINT	4	52,000	208,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000004	BALLPOINT	3	52,000	156,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000023	Bolpen AE-7	12	21,500	258,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000024	Bolpen Meja	15	8,500	127,500
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000024	Bolpen Meja	10	7,500	75,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.001.000028	Bolpen Pilot Ball Liner Biru	24	19,000	456,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.003.000022	Trigonal Clip	2	35,000	70,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.005.000002	BUKU FOLIO F4 200	6	44,000	264,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.005.000004	BUKU FOLIO F4 100	5	24,500	122,500
JUMLAH PERSEDIAAN MASUK Pembelian							39,225,700

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

KODE UAKPB : 005.01.0400.400172.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 8 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.005.000005	BUKU REGISTER A4 100	15	14,000	210,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.006.000014	Map Bussines File	20	38,000	760,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.006.000032	Binder clip 260	4	23,000	92,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.006.000033	Binder clip 280	4	52,000	208,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.010.000015	Lakban Hitam Besar	20	21,000	420,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.999.000002	GUNTING	20	11,000	220,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.999.000007	BOX	50	35,000	1,750,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.999.000011	Sticky Note	20	14,500	290,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.999.000012	Acrylic Gantung	10	39,500	395,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.01.999.000017	ID Card B4	2	26,000	52,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.001.000006	Kertas HVS A4 80	20	62,500	1,250,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.001.000007	Kertas HVS F4 80Gr	100	70,200	7,020,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.001.000008	Kertas HVS Warna	10	84,000	840,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.003.000002	KERTAS BC MERAH	20	46,000	920,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.003.000002	KERTAS BC MERAH	10	46,000	460,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.004.000007	Amplop Putih Besar	5	22,000	110,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.02.999.000005	Kertas Stiker F4	2	49,000	98,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.04.006.000004	USB Flashdisk 16Gb	5	120,000	600,000
JUMLAH PERSEDIAAN MASUK Pembelian							54,920,700

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

KODE UAKPB : 005.01.0400.400172.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 9 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.04.006.000004	USB Flashdisk 16Gb	5	90,000	450,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.04.011.000001	CD Blank	4	135,000	540,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.05.012.000004	KAPUR BARUS	4	31,000	124,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.05.012.000007	Refill Pengharum Ruang Matic	10	42,000	420,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.05.012.000023	Pewangi Gantung	24	13,000	312,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.06.010.000010	Baterai Alkalin AA (6)	12	31,000	372,000
005010400400172000KD202200046M	05-08-2022	05-08-2022	1.01.03.06.010.000011	Batu Alkaline AAA 6	12	29,000	348,000
005010400400172000KD202200047M	08-08-2022	08-08-2022	1.01.05.01.001.000001	Materai	20	10,000	200,000
005010400400172000KD202200048M	08-08-2022	08-08-2022	1.01.03.05.008.000005	vixal pembersih lantai	12	18,000	216,000
005010400400172000KD202200049M	10-08-2022	10-08-2022	1.01.03.01.999.000019	Mousepad	5	20,000	100,000
005010400400172000KD202200050M	11-08-2022	11-08-2022	1.01.03.04.004.000041	Replace toner 35A	1	80,000	80,000
005010400400172000KD202200050M	11-08-2022	11-08-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	7	90,000	630,000
005010400400172000KD202200051M	15-08-2022	15-08-2022	1.01.03.01.006.000034	Sampul Map Bahan Bludru	10	60,000	600,000
005010400400172000KD202200052M	29-08-2022	09-09-2022	1.01.03.01.010.000016	Double tape besar	1	16,000	16,000
005010400400172000KD202200053M	06-09-2022	06-09-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	1	90,000	90,000
005010400400172000KD202200053M	06-09-2022	06-09-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	5	90,000	450,000
005010400400172000KD202200054M	15-09-2022	15-09-2022	1.01.03.04.004.000045	Replace Toner CB 435 A	2	90,000	180,000
005010400400172000KD202200054M	15-09-2022	15-09-2022	1.01.03.04.004.000046	Replace Toner CE 285 A	5	90,000	450,000
JUMLAH PERSEDIAAN MASUK Pembelian							60,498,700

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

KODE UAKPB : 005.01.0400.400172.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 10 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200055M	16-09-2022	16-09-2022	1.01.03.05.002.000003	starmop refill	4	52,500	210,000
005010400400172000KD202200056M	26-09-2022	26-09-2022	1.01.03.06.002.000007	Lampu Phillip 18W	3	200,000	600,000
005010400400172000KD202200056M	26-09-2022	26-09-2022	1.01.03.06.002.000026	Philips 8 w	1	40,000	40,000
005010400400172000KD202200057M	03-10-2022	03-10-2022	1.01.05.01.001.000001	Materai	60	10,000	600,000
005010400400172000KD202200059M	19-10-2022	19-10-2022	1.01.03.02.004.000019	Amplop A	1,500	500	750,000
005010400400172000KD202200059M	19-10-2022	19-10-2022	1.01.03.02.004.000020	Amplop B	500	600	300,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.001.000004	BALLPOINT	5	52,000	260,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.001.000018	Spidol Snowman (Tip F)	8	8,700	69,600
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.001.000023	Bolpen AE-7	12	21,000	252,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.001.000028	Bolpen Pilot Ball Liner Biru	12	14,000	168,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.001.000039	Stick Note	10	14,500	145,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000006	binder clip	5	33,500	167,500
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000009	binder clip no. 155	24	10,000	240,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000010	binder clip no. 200	12	17,000	204,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000011	Binder Clip 105	24	4,500	108,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000015	Binder Clip 260	5	25,000	125,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.003.000022	Trigonal Clip	2	35,000	70,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.006.000027	File Box Maspion Merah	25	37,000	925,000
JUMLAH PERSEDIAAN MASUK Pembelian							65,732,800

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

KODE UAKPB : 005.01.0400.400172.000.KD

UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 11 dari 12

Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.010.000007	Lem Kertas Stick	12	7,500	90,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.010.000014	Lakban Bening besar	10	17,000	170,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.010.000015	Lakban Hitam Besar	20	24,000	480,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.010.000015	Lakban Hitam Besar	20	24,000	480,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.012.000004	Stapler Max HD 50	5	29,000	145,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.013.000001	Isi Staples 23 15	2	38,200	76,400
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.01.999.000002	GUNTING	12	16,000	192,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.02.001.000007	Kertas HVS F4 80Gr	90	74,750	6,727,500
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.02.002.000010	Thermal Paper 80 x 80	10	21,000	210,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.04.008.000001	CD R Plus	5	170,000	850,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.05.008.000031	So Klin lantai 900ml	10	24,500	245,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.05.012.000004	KAPUR BARUS	4	54,000	216,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.05.012.000007	Refill Pengharum Ruang Matic	20	41,000	820,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.05.012.000023	Pewangi Gantung	20	13,500	270,000
005010400400172000KD202200060M	27-10-2022	27-10-2022	1.01.03.06.010.000009	Baterai ABC AA	6	70,000	420,000
005010400400172000KD202200061M	28-10-2022	28-10-2022	1.01.03.01.999.000018	Stiker Cutting CD	446	2,500	1,115,000
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.01.003.000022	Trigonal Clip	1	56,300	56,300
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.01.005.000016	Buku Folio 200	20	48,300	966,000
JUMLAH PERSEDIAAN MASUK Pembelian							79,262,000

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

KODE UAKPB : 005.01.0400.400172.000.KD
UAKPB : PENGADILAN NEGERI BANTUL

Halaman : 12 dari 12
Tanggal : 16-01-2023

NOMOR DOKUMEN	TGL DOK	TGL BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.01.006.000006	FILE BOX	96	38,000	3,648,000
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.01.010.000015	Lakban Hitam Besar	20	23,600	472,000
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.02.001.000001	KERTAS HVS 70 GRAM	20	66,200	1,324,000
005010400400172000KD202200062M	06-12-2022	06-12-2022	1.01.03.02.001.000007	Kertas HVS F4 80Gr	40	74,750	2,990,000
JUMLAH PERSEDIAAN MASUK Pembelian							87,696,000