

KARTU BARANG PERSEDIAAN

Per 31 Desember 2023

SKPD : SEKRETARIAT DPRD
 KAB/KOTA : KABUPATEN LIMA PULUH KOTA
 PROVINSI : SUMATERA BARAT

Gudang :
 Nama Barang : Alat Tulis Kantor
 Satuan :

Kartu Nomor :
 Spesifikasi :

Tanggal	No/Tgl Surat Dasar Penerimaan/Pengeluaran	Uraian	Barang-barang			Harga Satuan	Jumlah Harga Barang Yg Diterima Yang Dikeluarkan/Sisa			Ket
			Masuk	Keluar	Sisa		Bertambah	Berkurang	Sisa	
			4	5	6		7	8	9	
		A4	70	70	0	55,000	3,850,000	3,850,000	0	
		A4	121	116	5	60,000	7,260,000	6,960,000	300,000	
		amplop	31	31	0	65,000	2,015,000	2,015,000	0	
		amplop	3	3	0	60,000	180,000	180,000	0	
		anak hektar	4	4	0	41,000	164,000	164,000	0	
		anak pensil	1	1	0	8000	8,000	8,000	0	
		anak steples	2	2	0	3,000	6,000	6,000	0	
		bantal stempel	6	6	0	8,500	51,000	51,000	0	
		baterai jam	24	24	0	3,500	84,000	84,000	0	
		baterei jam	12	12	0	3,000	36,000	36,000	0	
		batrai jam	4	4	0	5,000	20,000	20,000	0	
		Battery remot merk panasonic	8	8	0	15,000	120,000	120,000	0	
		binder 107	121	121	0	8,000	968,000	968,000	0	
		binder 200	5	5	0	18,000	90,000	90,000	0	
		binder clip 200	36	36	0	20,000	720,000	720,000	0	
		binder 111	5	5	0	12,000	60,000	60,000	0	
		binder clip no.111	5	5	0	11,000	55,000	55,000	0	
		binder clip 155	11	6	5	14,000	154,000	84,000	70,000	
		Binder clip no. 260	8	8	0	23,000	184,000	184,000	0	
		blangko kwitansi polos	36	36	0	35,000	1,260,000	1,260,000	0	
		buku agenda	2	2	0	20,000	40,000	40,000	0	
		buku agenda cetak	8	8	0	21,000	168,000	168,000	0	
		Buku folio	38	38	0	20,000	760,000	760,000	0	
		buku folio 1/2 folio 100	4	4	0	15,000	60,000	60,000	0	
		buku isi 40	10	10	0	5,000	50,000	50,000	0	
		Buku Note	4	4	0	25,000	100,000	100,000	0	
		catrig canon hitam 8/10	1	1	0	285,000	285,000	285,000	0	
		catrig canon hitam mp 287	3	3	0	270,000	810,000	810,000	0	
		catrig canon warna mp 287	2	2	0	310,000	620,000	620,000	0	
		catrig canon warna 8/11	1	1	0	320,000	320,000	320,000	0	
		catrig	2	2	0	255,000	510,000	510,000	0	

		cutter Kenko L 500	28	28	0	15,000	420,000	420,000	0
		cutter besi	3	3	0	25,000	75,000	75,000	0
		F4	433	418	15	63,000	27,279,000	26,334,000	945,000
		faktur	3	3	0	10,000	30,000	30,000	0
		flasdisk 16GB	103	103	0	100,000	10,300,000	10,300,000	0
		flasdisk 8GB	7	7	0	60,000	420,000	420,000	0
		gunting kecil	16	16	0	10,000	160,000	160,000	0
		gunting menengah	13	13	0	15,000	195,000	195,000	0
		gunting besar	16	16	0	17,000	272,000	272,000	0
		gunting besar	3	3	0	17,500	52,500	52,500	0
		keyboard	9	6	3	85,000	765,000	510,000	255,000
		kwitansi cetak	10	10	0	50,000	500,000	500,000	0
		kwitansi panjang kecil	2	2	0	5,000	10,000	10,000	0
		kwitansi polos	240	240	0	35,000	8,400,000	8,400,000	0
		kwitansi panjang	2	2	0	17,500	35,000	35,000	0
		label undangan/ buku	2	2	0	20,000	40,000	40,000	0
		lakban	17	17	0	20,000	340,000	340,000	0
		lakban	10	10	0	13,000	130,000	130,000	0
		lakban tipis	1	1	0	10,000	10,000	10,000	0
		lem	5	1	4	6,000	30,000	6,000	24,000
		Lem kertas besar	2	2	0	5,000	10,000	10,000	0
		map boxfile	12	12	0	22,000	264,000	264,000	0
		map benex	10	10	0	25,000	250,000	250,000	0
		map benex	263	263	0	27,000	7,101,000	7,101,000	0
		map bisnisfile	1	1	0	10,000	10,000	10,000	0
		Map clip file	48	48	0	10,000	480,000	480,000	0
		map gobi	5	5	0	25,000	125,000	125,000	0
		map spring file	285	282	3	10,000	2,850,000	2,820,000	30,000
		map stop map folio	4708	4608	100	1,500	7,062,000	6,912,000	150,000
		Map Vobi	245	245	0	25,000	6,125,000	6,125,000	0
		map Vobi	199	199	0	27,000	5,373,000	5,373,000	0
		Mouse	26	26	0	85,000	2,210,000	2,210,000	0
		Mouse	10	10	0	95,000	950,000	950,000	0
		nota kontan	1	1	0	12,000	12,000	12,000	0
		pelubang	27	27	0	65,000	1,755,000	1,755,000	0
		pelubang	2	2	0	55,000	110,000	110,000	0
		pena baliner pilot	50	50	0	17,000	850,000	850,000	0
		pena baliner debozz	36	36	0	7,500	270,000	270,000	0
		pena baliner carinex hitam	155	155	0	9,000	1,395,000	1,395,000	0
		pena baliner carinex biru	217	217	0	9,000	1,953,000	1,953,000	0
		pena baliner pilot	201	199	2	9,000	1,809,000	1,791,000	18,000
		pena baliner tizo biru	754	754	0	9,000	6,786,000	6,786,000	0
		pena tizo hitam	463	439	24	9,000	4,167,000	3,951,000	216,000
		pena snowman	24	24	0	9,000	216,000	216,000	0
		pena ink debozz	64	64	0	6,500	416,000	416,000	0
		Pena My Gel	204	180	24	7,500	1,530,000	1,350,000	180,000
		pena gell ink	568	568	0	6,500	3,692,000	3,692,000	0
		pena pilot evercross	112	112	0	3,000	336,000	336,000	0
		pena safari hitam	9	9	0	15,000	135,000	135,000	0

	pena standar	539	515	24	3,000	1,617,000	1,545,000	72,000
	Penghapus	5	5	0	2,000	10,000	10,000	0
	penghapus	3	3	0	6,000	18,000	18,000	0
	Pensil	1	1	0	55,000	55,000	55,000	0
	pensil	1	1	0	5,000	5,000	5,000	0
	pensil 2b	1	1	0	60,000	60,000	60,000	0
	pensil anak	1	1	0	8,500	8,500	8,500	0
	peruncing	3	3	0	3,000	9,000	9,000	0
	pisau cutter	11	11	0	18,000	198,000	198,000	0
	rol	27	27	0	10,000	270,000	270,000	0
	Spidol snowman	19	9	10	10,000	190,000	90,000	100,000
	spidol permanen	26	25	1	10,000	260,000	250,000	10,000
	Rol Besi	3	3	0	7,000	21,000	21,000	0
	Stabilo Boss	16	10	6	6,500	104,000	65,000	39,000
	stapler 10 HD	55	52	3	20,000	1,100,000	1,040,000	60,000
	stapler 10 HD	5	5	0	18,000	90,000	90,000	0
	stempel ketua	1	1	0	85,000	85,000	85,000	0
	stempel ketua d pimpinan	2	2	0	90,000	180,000	180,000	0
	stempel leges	1	1	0	75,000	75,000	75,000	0
	Stempel pimpinan	3	3	0	90,000	270,000	270,000	0
	stempel sekwan	3	3	0	85,000	255,000	255,000	0
	stempel verifikasi	1	1	0	65,000	65,000	65,000	0
	stepler isi 10 HD	31	31	0	3,000	93,000	93,000	0
	stepler isi 10HD	2	1	1	41,000	82,000	41,000	41,000
	stepler isi 10HD	3	3	0	40,000	120,000	120,000	0
	stickinote	62	54	8	8,000	496,000	432,000	64,000
	Stiki Note Besar	16	16	0	12,000	192,000	192,000	0
	tinta epon warna	251	248	3	120,000	30,120,000	29,760,000	360,000
	tinta brother black	4	4	0	125,000	500,000	500,000	0
	tinta brother warna	3	3	0	125,000	375,000	375,000	0
	tinta brother warna	12	12	0	125,000	1,500,000	1,500,000	0
	Tinta Data Print hitam	1	0	1	45,000	45,000	-	45,000
	tinta epon 664 hitam	187	184	3	120,000	22,440,000	22,080,000	360,000
	Tinta Stempel	2	2	0	8,500	17,000	17,000	0
	Tinta stempel	1	1	0	9,000	9,000	9,000	0
	tip ex	26	26	0	5,000	130,000	130,000	0
	tipe ex	32	32	0	8,000	256,000	256,000	0
	tipe ex	5	5	0	12,000	60,000	60,000	0
	trigonal	106	106	0	3,000	318,000	318,000	0
	JUMLAH	11683	11438	245		190,412,000	187,073,000	3,339,000

ATASAN LANGSUNG
KABAG. UMUM & KEUANGAN

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Sarilamak, 4 Januari 2024
PENYIMPAN BARANG

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