

LAMPIRAN

Lampiran Dokumen Fisik Material Issue Form

| NO | | ITEM NO. | DESCRIPTION | UNIT | QUANTITY | | REMARK |
|----|--|----------|-------------|------|----------|--------|--------|
| | | | | | Request | Supply | |
| 1 | | | | | | | |
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|--------------|------|----------|
| Project Name | | Hull No. |
| Department | Name | Date : |
| | | Time : |

PT. CITRA SHIPYARD
MATERIAL ISSUE FORM

No: **38094**

Lampiran Dokumen Fisik Laporan Persediaan Material

07/02/2018

Hendra (OPV 80M)

| no item | Item | Qty PR | total qty | remark | PR | Actual |
|---------|-------------------------------------|--------|-----------|--------|-------|--------|
| | Black Elbow 1 1/2" Sch 80 | 18 | 18 | | 30855 | |
| | Black Elbow 1" Sch 80 | 18 | 18 | | 30855 | |
| | Black Elbow 2 1/2" Sch 80 | 24 | 24 | | 30855 | |
| | Black Elbow 3" Sch 80 | 12 | 12 | | 30856 | |
| | Black Flange 1 1/2" x 5K | 12 | 12 | | 30853 | |
| | Black Flange 1" x 5K | 18 | 18 | | 30853 | |
| | Black Flange 2 1/2" x 5K | 12 | 12 | | 30854 | |
| | Black Flange 3" x 5K | 12 | 12 | | 30854 | |
| | Black Flange 4" x 5K | 24 | 24 | | 30853 | |
| | Black Pipe 1 1/2" Sch 80 x 6M | 3 | 3 | | 30699 | |
| | Black Pipe 1" Sch 80 x 6M | 3 | 3 | | 30699 | |
| | Black Pipe 2 1/2" Sch 80 x 6M | 1 | 1 | | 30700 | |
| | Black Pipe 1" Sch 80 x 6M | 3 | 3 | | 30700 | |
| | Black Pipe 4" Sch 80 x 6M | 1 | 1 | | 30699 | |
| | Black Reducer 2" x 1" Sch 80 | 6 | 6 | | 30856 | 0 |
| | Black Reducer 4" x 2 1/2" Sch 80 | 6 | 6 | | 30856 | 0 |
| | Black Reducer 5" x 3" Sch 80 | 15 | 15 | | 30856 | 0 |
| | Bronze Foot Valve 1 1/2" x 5K | 9 | 9 | | 30851 | ✓ |
| | Bronze Foot Valve 2" x 5K | 27 | 27 | | 30851 | 0 |
| | Bronze SDNR Valve 3/4" x 10K | 15 | 15 | | 30851 | ✓ |
| | Cast Steel Angle Valve 2 1/2" x 10K | 15 | 15 | | 30851 | 0 |
| | Galva Elbow 1 1/2" Sch 80 | 18 | 18 | | 30855 | 0 |
| | Galva Elbow 1 1/4" Sch 80 | 6 | 6 | | 30855 | 0 |
| | Galva Elbow 1/2" Sch 80 | 6 | 6 | | 30855 | ✓ |
| | Galva Elbow 2 1/2" Sch 80 | 48 | 48 | | 30855 | 0 |
| | Galva Elbow 2" Sch 80 | 24 | 24 | | 30855 | 0 |
| | Galva Elbow 3" Sch 80 | 12 | 12 | | 30856 | 0 |
| | Galva Elbow 3/4" Sch 160 | 72 | 72 | | 30855 | 0 |
| | Galva Elbow 5" Sch 80 | 6 | 6 | | 30855 | 3✓ |
| | Galva Flange 1 1/2" x 5K | 72 | 72 | | 30853 | 0 |
| | Galva Flange 1 1/4" x 5K | 24 | 24 | | 30853 | 0 |
| | Galva Flange 1/2" x 5K | 6 | 6 | | 30853 | 0 |
| | Galva Flange 2 1/2" x 20K | 36 | 36 | | 30853 | 0 |
| | Galva Flange 2 1/2" x 5K | 78 | 78 | | 30854 | 0 |
| | Galva Flange 2" x 5K | 66 | 66 | | 30854 | 0 |
| | Galva Flange 3" x 5K | 30 | 30 | | 30854 | 0 |
| | Galva Flange 3/4" x 10K | 24 | 24 | | 30854 | 0 |
| | Galva Flange 4" x 5K | 6 | 6 | | 30853 | 0 |
| | Galva Flange 5" x 5K | 6 | 6 | | 30853 | 0 |
| | Galva Reducer 3" x 2" Sch 80 | 6 | 6 | | 30853 | 0 |

Lampiran Dokumen Fisik Laporan Penerimaan Material




| | |
|---------|-------|
| LPB No. | 37487 |
|---------|-------|

LAPORAN PENERIMAAN BARANG

| Nama Supplier | PT. AMEDWELA (Indonesia) | | | |
|---------------|-------------------------------|--------------------|------------------|-----------------|
| No. PO | | Tanggal Penerimaan | 5- Februari-2018 | No. Surat Jalan |
| No. | Nama Barang & Spesifikasi | Satuan | Jumlah | |
| 1 | Solenoid Valve | pcr | 6 | |
| 2 | 2% tungsten 2.4mm x 7" | pcr | 20 | |
| 3 | collet Body 2.4mm WP-17,18,26 | pcr | 20 | |
| 4 | Collet 2.4mm WP-17,18,26 | pcr | 17 | |
| | | | | |
| | | | | |
| | | | | |

Keterangan :

Item 1 => Trallo M16 (Priority)
 2-4 => ON 80 M+

| | | |
|---|----------------|--------------|
| Diterima oleh | Diperiksa oleh | Diinput oleh |
|  | | |

Putih = Accounting

Merah = Purchasing

Kuning = Warehouse

Lampiran Dokumen Fisik *Purchase Order*

| Item | Description | Qty | Item |
|----------|---------------------------|-------|------|
| 2003.063 | o Cutting Disc 4" x 2,5MM | 2,000 | pcs |
| 2007.033 | ✓ Grinding Disc 7" x 6MM | 1,000 | pcs |
| 2003.064 | ✓ Cutting Disc 14" x 3MM | 100 | pcs |

Citra Shipyard, PT
Kav. 20 Sei Lekop, Kampung Becek
Sagulung, Tanjung Uncang - Batam
Tel +62 778 7367012/7367019

Purchase Order

PO Date: 1 Feb 2018 PO Number: 41847R
Terms: Net 90 Delivery Date:
Ship Via:

Order To : **GLOBAL WELINDO BATAM, PT**
Komp. Citra Buana Centre Park Blok G No.1-3 Kampung Seraya, Batam
29454, Kepri - Indonesia
T.0778 - 424676 F.0778 - 495 094 CP.0812 7636 6843 - Pak Tito

Lampiran Dokumen Fisik *Purchase Requisition*

 **PT. CITRA SHIPYARD**
Jl. Sei Lekop Kav 18 Kampung Becek
Sagulung - Batam

PURCHASE REQUISITION / DAFTAR PERMINTAAN PEMBELIAN

Request By / Dimohon Oleh : _____
Date / Tanggal : _____
Department / Departemen : _____

No. **30045**

| No | Description / Nama Barang | Purpose / Kegunaan | Qty | Remark |
|----|---------------------------|--------------------|-----|--------|
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Request by, Head Dept. Check by,
Material Control Issued by,
Purchasing Approved by.