

BAB 7 KESIMPULAN DAN SARAN

7.1. Kesimpulan

Berdasarkan hasil perancangan dan implementasi pada penelitian yang telah dilakukan, maka dapat ditarik beberapa kesimpulan sebagai berikut:

- a. Kebijakan persediaan yang diterapkan atas dasar perkiraan di UD Sariyasa tidak mampu beradaptasi dengan perubahan pasar yang membuat terjadinya kerugian bagi perusahaan.
- b. Sistem persediaan model P dan model Q yang telah dirancang terbukti menghasilkan biaya persediaan lebih rendah dan *Inventory turnover* yang lebih tinggi dibandingkan dengan kebijakan persediaan terdahulu.
- c. Sistem persediaan Model P menghasilkan biaya persediaan lebih rendah Rp. 18.153.874,84 dibandingkan Model Q dan lebih rendah Rp. 175.996.356,28 dibandingkan kebijakan terdahulu.
- d. Sistem persediaan Model P dan Q memiliki rata-rata *Inventory turnover* senilai 4,9 yang nilainya lebih tinggi dibandingkan dengan *Inventory turnover* kebijakan terdahulu senilai 3,7.
- e. Sistem persediaan Model P terpilih sebagai dasar perancangan *tools* karena menghasilkan biaya persediaan terendah dan *Inventory turnover* tertinggi dari model lainnya.
- f. Terdapat kekurangan pada *tools* Model P yaitu perlunya penyesuaian pada jumlah order karena terdapat batasan minimal beli dan modal.

7.2. Saran

Saran yang dapat diberikan kepada pihak perusahaan ialah agar tidak menerapkan sistem persediaan yang hanya berdasarkan perkiraan. Namun menerapkan sistem persediaan berdasarkan perhitungan menggunakan Data masa lalu. Sehingga menghindari terjadinya pengendapan dana dalam bentuk stok kayu yang membuat *Inventory turnover* rendah. Selain itu, pihak perusahaan dapat merencanakan persediaannya lebih baik dengan mengetahui periode pemesanan optimal dan *target stock level* persediaan.

DAFTAR PUSTAKA

- Anggoro, D., Hasugian, H., & Nofiyani. (2020). Implementasi Digital Marketing Pada UKM Guna Meningkatkan Pemasaran dan Penjualan Produk Di Masa Pandemi Covid-19. *JURPIKAT (Jurnal Pengabdian Kepada Masyarakat)*, 1(3), 384–391.
- Danacita.co.id. (2022). *Mau Kerja Sebagai Digital Marketing? Yuk Cari Tahu Dulu Berapa Besar Gajinya*. <https://www.danacita.co.id/blog/tugas-dan-gaji-digital-marketing-terlengkap-2023/#:~:text=Gaji%20Digital%20Marketer,-Kita%20sudah%20membicarakan&text=Digital%20Marketing%20Specialist%3A%20IDR%206.000,000%20%2D%20IDR%208.000.000>. Diakses tanggal 16 November 2022.
- Doxadigital.com. (2019). *Biaya Google Adwords Dan Cara Menentukan Anggaran Iklan Untuk Bisnis*. <https://www.doxadigital.com/ppc/anggaran-iklan-biaya-google-ads/#:~:text=Biaya%20Google%20Adwords%20bervariasi%20karena,rupiah%20per%2Dview%20pada%20Video>. Diakses tanggal 16 November 2022.
- Foster, B., Muhamad Deni Johansyah., & Marwondo. (2021). *Manajemen Retail Di Era Pemasaran Online*. Bandung: Unibi Press.
- Gaur, V., & Kesavan, S. (2015). The Effects of Firm Size and Sales Growth Rate on Inventory Turnover Performance in The U.S. Retail Sector. *International Series in Operations Research and Management Science*, 223(6), 25–52.
- Handoko, T. H. (2014). *Dasar-Dasar Manajemen Produksi dan Operasi*. Jakarta: Salemba Empat.
- Hartih, N., Satibi, & Widodo, G. (2013). Penerapan Metode Economic Order Quantity Dan Reorder Point Dalam Meningkatkan Efisiensi Persediaan Obat Reguler di Instalasi Farmasi Rumah Sakit. *Jurnal Manajemen Dan Pelayanan Farmasi*, 3(4), 249–254.
- Horne, J. C. Van, & Wachowicz, J. M. (2001). *Fundamental of Financial management*. England: Pearson Education Limited.
- Indotrading.com. (2022). *Forklift Diesel 5 Ton Harga Terbaru*. <https://www.indotrading.com/denkowahanasakti16/forklift-diesel-5ton-harga-terbaru-mr-bahri-denko-pt-denko-p883383.aspx>. Diakses tanggal 16 November 2022.
- Kimmel, P. D., Weygandt, J. J., & Kieso, D. E. (2006). *Financial Accounting: Tools for Business Decision Making*. England: John Wiley & Sons.
- Krajewski, L. J., Ritzman, L. P., & Malhotra, M. K. (2013). *Operations Management: Processes and Supply Chains: Global Edition*. England: Pearson Education Limited.
- Kwak, J. K. (2019). Analysis Of Inventory Turnover As A Performance Measure In Manufacturing Industry. *Processes*, 760(7), 1-11.

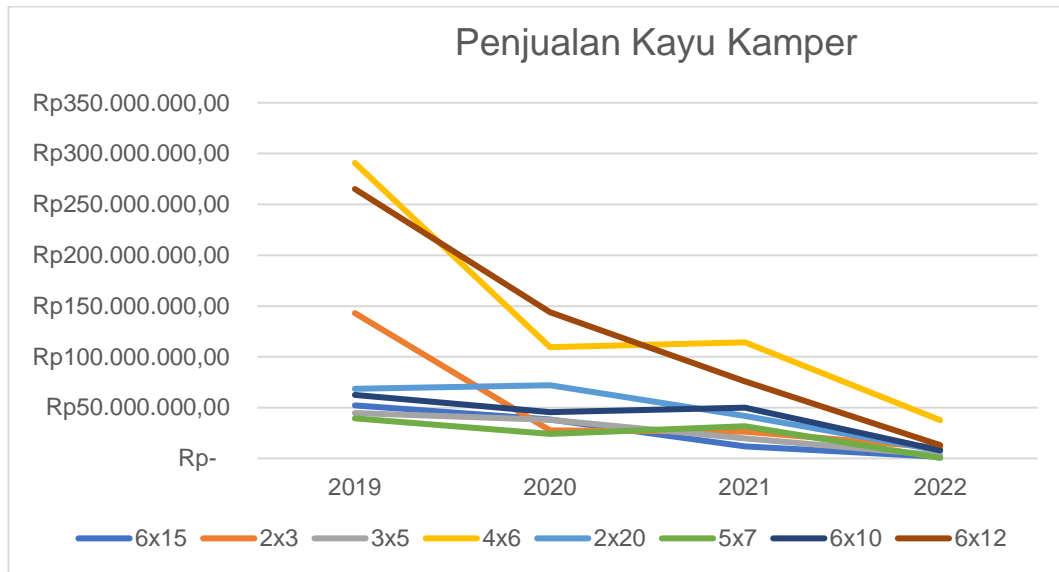
- Lee, H. H., Zhou, J., & Hsu, P. H. (2015). The Role Of Innovation In Inventory Turnover Performance. *Decision Support Systems*, 76(1), 1-35.
- Nurchayadi, G. (2021). *Properti Jadi Faktor Pendorong Pemulihan Ekonomi, Kebutuhan Rumah Diprediksi Meningkat hingga 70% dalam 10 Tahun*. <https://www.mediaindonesia.com/ekonomi/439822/properti-jadi-faktor-pendorong-pemulihan-ekonomi-kebutuhan-rumah-diprediksi-meningkat-hingga-70-dalam-10-tahun>. Diakses tanggal 16 November 2022.
- Purnamasari, D. (2021). *Wapres: Kebutuhan Rumah di Indonesia Capai 11,4 Juta Unit*. <https://www.nasional.kompas.com/read/2021/02/09/15193061/wapres-kebutuhan-rumah-di-indonesia-capai-114-juta-unit>. Diakses tanggal 16 November 2022.
- Saaty, T. L. (1990). How To Make A Decision: The Analytic Hierarchy Process. *European Journal of Operational Research*, 48(1), 9–26.
- Tampubolon, R. P. (2021). *Sistem Pengelolaan Persediaan Bahan Baku Kaos Sablon Di Umk Kliniksandang Production*. Skripsi. Yogyakarta: Universitas Atma Jaya Yogyakarta.
- Waters, D. (2003). *Inventory Control and Management*. England: John Wiley & Sons Ltd.
- Wibowo, S., Suryawati, C., & Sugiarto, J. (2021). Analisis Pengendalian Persediaan Obat-Obatan Instalasi Farmasi RSUD Tugurejo Semarang Selama Pandemi COVID-19. *Jurnal Manajemen Kesehatan Indonesia*, 9(3), 215–224.

LAMPIRAN

Lampiran 1. Bukti Pengamatan



Lampiran 2. Data Penjualan Kayu



UD. Sariyasa

Jl. Raya Kerobokan Canggu Lingk. Anyar Kaja Kerobokan, Kuta Utara Badung - Bali Telp : 4715630 / 0882 191010 99

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf037	kamfer 2x3x400 reng							
pak agung gede ary	00027960	11	1	2021	2,00	Rp780.000,00	Closed	
Pak nyoman suandi	00027976	15	1	2021	1,00	Rp390.000,00	Closed	
Pak putri	00027979	16	1	2021	3,00	Rp1.160.000,00	Closed	
Pura Dalem	00027995	21	1	2021	1,00	Rp380.000,00	Closed	
Pura Dalem kahyan	00028059	4	2	2021	1,00	Rp380.000,00	Closed	
Cash	00028096	9	2	2021	1,00	Rp400.000,00	Closed	
Pak Guru putu baga	00028147	19	2	2021	1,00	Rp390.000,00	Closed	
Cash	00028160	22	2	2021	1,00	Rp380.000,00	Closed	
Cash	00028182	27	2	2021	3,00	Rp1.170.000,00	Closed	
pak Lilik 08133765	00028178	27	2	2021	5,00	Rp1.950.000,00	Closed	
pak Lilik 08133765	00028198	2	3	2021	5,00	Rp1.950.000,00	Closed	
pak husein	00028352	3	4	2021	5,00	Rp2.000.000,00	Closed	
Pak Nur lilik	00028355	3	4	2021	3,00	Rp1.200.000,00	Closed	
pak husein	00028365	6	4	2021	1,00	Rp390.000,00	Closed	
Plumber	00028427	27	4	2021	1,00	Rp400.000,00	Closed	
Plumber	00028445	30	4	2021	1,00	Rp400.000,00	Closed	
Plumber	00028558	29	5	2021	1,00	Rp400.000,00	Closed	
Pak kerja (proyek as	00028613	10	6	2021	1,00	Rp390.000,00	Closed	
Pak Nur lilik	00028616	10	6	2021	3,00	Rp1.200.000,00	Closed	
Pak Wahyu silayukti	00028933	29	7	2021	1,00	Rp390.000,00	Closed	
Pak Mariani	00028956	30	7	2021	6,00	Rp2.340.000,00	Closed	
Pak tu dina	00028936	30	7	2021	3,00	Rp1.170.000,00	Closed	
Pak Mariani	00028968	5	8	2021	2,00	Rp780.000,00	Closed	
guru raka	00029048	18	8	2021	1,00	Rp390.000,00	Open	
Pak tut mancrut	00029110	26	8	2021	1,00	Rp400.000,00	Closed	
Pak Mariani	00029150	3	9	2021	4,00	Rp1.560.000,00	Closed	
Cash	00029208	14	9	2021	1,00	Rp390.000,00	Closed	
Cash	00029262	27	9	2021	1,00	Rp390.000,00	Closed	
proyek dipa umalas	00029348	12	10	2021	4,00	Rp1.640.000,00	Closed	
pak husein	00029472	15	11	2021	2,00	Rp820.000,00	Closed	
proyek dipa umalas	00029504	23	11	2021	1,00	Rp420.000,00	Closed	
kamfer 2x3x400 reng Total:					67,00			

UD. Sariyasa

Jl.Raya Kerobokan Canggü Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf035	kamfer 2x20x400							
Pak Pacek	00027932	5	1	2021	5,00	Rp950.000,00	Closed	
Pak Mariani	00027963	12	1	2021	3,00	Rp490.000,00	Closed	
pak agung aji umalas 08123	00027970	14	1	2021	13,00	Rp2.535.000,00	Closed	
Pak nyoman suandi	00027976	15	1	2021	2,00	Rp260.000,00	Closed	
Pak putri	00027979	16	1	2021	3,00	Rp585.000,00	Closed	
proyek dipa klecung	00028024	26	1	2021	2,00	Rp400.000,00	Closed	
Pak ketut Wena	00028062	4	2	2021	1,00	Rp190.000,00	Closed	
villa anyar	00028093	9	2	2021	2,00	Rp390.000,00	Closed	
Pak jati	00028149	19	2	2021	2,00	Rp390.000,00	Closed	
Mr.guy	00028169	24	2	2021	5,00	Rp975.000,00	Closed	
pak Lilik 081337658304	00028178	27	2	2021	4,00	Rp686.000,00	Closed	
Pak jati	00028199	2	3	2021	2,00	Rp392.000,00	Closed	
pak Lilik 081337658304	00028204	2	3	2021	12,00	Rp2.384.000,00	Closed	
Budi arta toko	00028404	3	3	2021	2,00	Rp325.000,00	Closed	
pak suarja	00028290	23	3	2021	4,00	Rp780.000,00	Closed	
kak deden	00028362	5	4	2021	8,00	Rp1.520.000,00	Closed	
Pak Nur lilik	00028358	5	4	2021	5,00	Rp975.000,00	Closed	
kak deden	00028367	6	4	2021	2,00	Rp390.000,00	Closed	
TJK	00028429	27	4	2021	6,00	Rp1.170.000,00	Closed	
Pak Poha	00028442	30	4	2021	4,00	Rp760.000,00	Closed	
pak dedeN	00028468	7	5	2021	2,00	Rp390.000,00	Closed	
Cash	00028514	24	5	2021	1,00	Rp190.000,00	Closed	
Pak alex 08786222466	00028534	25	5	2021	4,00	Rp780.000,00	Closed	
Pak Nur lilik	00028616	10	6	2021	6,00	Rp1.200.000,00	Closed	
Merta sedana/7427720	00028717	30	6	2021	1,00	Rp195.000,00	Open	
Pak Eka banjar anyar	00028759	5	7	2021	7,00	Rp1.295.000,00	Closed	
Pak kevin	00028807	12	7	2021	2,00	Rp450.000,00	Closed	
Pak toha	00028842	17	7	2021	1,00	Rp130.000,00	Closed	
pak rai ayus campuan	00028864	21	7	2021	1,00	Rp190.000,00	Closed	
Pak Rasel 0811942931	00028877	22	7	2021	3,00	Rp520.000,00	Closed	
Pak Mariani	00028886	23	7	2021	10,00	Rp1.950.000,00	Closed	
Pak Mariani	00028886	23	7	2021	5,00	Rp980.000,00	Closed	
Pak tu dina	00028936	30	7	2021	5,00	Rp975.000,00	Closed	
Pak tu dina	00028936	30	7	2021	3,00	Rp490.000,00	Closed	
pak sugik	00028988	7	8	2021	2,00	Rp392.000,00	Closed	
pak made mulia	00029012	11	8	2021	1,00	Rp195.000,00	Closed	
guru raka	00029048	18	8	2021	4,00	Rp780.000,00	Open	
proyek dipa klecung	00029059	19	8	2021	8,00	Rp1.560.000,00	Closed	
Plumber	00029086	23	8	2021	2,00	Rp390.000,00	Closed	
Pak Pacek	00029101	25	8	2021	2,00	Rp390.000,00	Closed	
proyek dipa klecung	00029105	25	8	2021	3,00	Rp585.000,00	Closed	
Pak Mariani	00029111	26	8	2021	10,00	Rp1.950.000,00	Closed	
Pak Mariani	00029111	26	8	2021	5,00	Rp980.000,00	Closed	
Merta sedana/7427720	00029126	30	8	2021	3,00	Rp585.000,00	Open	
pak Sintya	00029266	27	9	2021	3,00	Rp585.000,00	Closed	
Cash	00029335	11	10	2021	1,00	Rp175.000,00	Closed	
proyek dipa umalas baru	00029348	12	10	2021	4,00	Rp780.000,00	Closed	
proyek dipa umalas baru	00029348	12	10	2021	4,00	Rp560.000,00	Closed	
Pak Mariani	00029352	13	10	2021	3,00	Rp490.000,00	Closed	
Cash	00029384	20	10	2021	3,00	Rp585.000,00	Closed	
Pak Wayan yasa /pribadi	00029456	2	11	2021	1,00	Rp210.000,00	Closed	
proyek dipa umalas baru	00029464	6	11	2021	3,00	Rp585.000,00	Closed	
proyek dipa umalas baru	00029504	23	11	2021	1,00	Rp195.000,00	Closed	
proyek dipa umalas baru	00029504	23	11	2021	1,00	Rp130.000,00	Closed	
Pak pantiyasa	00029512	24	11	2021	5,00	Rp700.000,00	Closed	
Pak Mulyadi / 085641103479	00029523	26	11	2021	2,00	Rp380.000,00	Closed	
proyek dipa umalas baru	00029537	29	11	2021	2,00	Rp280.000,00	Closed	
Cash	00029544	1	12	2021	3,00	Rp490.000,00	Closed	
proyek dipa umalas baru	00029560	6	12	2021	2,00	Rp294.000,00	Closed	
Cash	00029577	9	12	2021	1,00	Rp195.000,00	Closed	
proyek dipa umalas baru	00029571	9	12	2021	2,00	Rp325.000,00	Closed	
proyek dipa umalas baru	00029612	18	12	2021	4,00	Rp780.000,00	Closed	

223,00

kamfer 2x20x400 Total:

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
KF0038	kamfer 3x5x400							
Pak Mariani	00027954	9	1	2021	10,00	Rp600.000,00	Closed	
TJK	00027966	12	1	2021	2,00	Rp150.000,00	Closed	
Cash	00027983	18	1	2021	1,00	Rp55.000,00	Closed	
TJK	00027988	19	1	2021	4,00	Rp240.000,00	Closed	
Cash	00027999	21	1	2021	2,00	Rp120.000,00	Closed	
Pak puja	00028115	15	2	2021	5,00	Rp225.000,00	Closed	
ibu host	00028193	1	3	2021	1,00	Rp55.000,00	Closed	
Cash	00028212	3	3	2021	1,00	Rp60.000,00	Closed	
Cash	00028240	9	3	2021	9,00	Rp450.000,00	Closed	
pak Lilik 081337658304	00028252	12	3	2021	6,00	Rp300.000,00	Closed	
Pak nyoman gunadi	00028260	16	3	2021	2,00	Rp110.000,00	Closed	
Cash	00028265	18	3	2021	1,00	Rp55.000,00	Closed	
Cash	00028268	18	3	2021	2,00	Rp110.000,00	Closed	
pak Lilik 081337658304	00028270	18	3	2021	13,00	Rp780.000,00	Closed	
Cash	00028294	23	3	2021	1,00	Rp60.000,00	Closed	
Pak nyoman gunadi	00028326	27	3	2021	2,00	Rp110.000,00	Closed	
Pak Nur lilik	00028341	31	3	2021	4,00	Rp240.000,00	Closed	
pak dede 081933110054	00028387	8	4	2021	1,00	Rp50.000,00	Closed	
anyar estate	00028394	10	4	2021	4,00	Rp240.000,00	Closed	
mr. benoa/081936051301	00028393	10	4	2021	20,00	Rp1.000.000,00	Closed	
mr. benoa/081936051301	00028399	19	4	2021	2,00	Rp100.000,00	Closed	
Pak Nur lilik	00028409	19	4	2021	8,00	Rp600.000,00	Closed	
Pak nyoman gunadi	00028412	21	4	2021	3,00	Rp165.000,00	Closed	
Putu jun	00028431	28	4	2021	5,00	Rp300.000,00	Closed	
Plumber	00028437	29	4	2021	6,00	Rp360.000,00	Closed	
Plumber	00028451	3	5	2021	5,00	Rp300.000,00	Closed	
Plumber	00028473	8	5	2021	3,00	Rp180.000,00	Closed	
Pak nyoman gunadi	00028477	10	5	2021	3,00	Rp165.000,00	Closed	
Pak Nur lilik	00028479	11	5	2021	4,00	Rp240.000,00	Closed	
Plumber	00028522	24	5	2021	4,00	Rp220.000,00	Closed	
Plumber	00028560	29	5	2021	5,00	Rp300.000,00	Closed	
Pak Nur lilik	00028596	5	6	2021	4,00	Rp240.000,00	Closed	
Pak jaepandi	00028638	15	6	2021	10,00	Rp600.000,00	Closed	
pak nanik/ banjar anyar	00028637	15	6	2021	7,00	Rp390.000,00	Closed	
Pak Nur lilik	00028645	16	6	2021	3,00	Rp150.000,00	Closed	
Pak nyoman gunadi	00028655	18	6	2021	7,00	Rp385.000,00	Closed	
Plumber	00028663	21	6	2021	4,00	Rp240.000,00	Closed	
Cash	00028728	1	7	2021	1,00	Rp60.000,00	Closed	
Pak jaepandi	00028724	1	7	2021	3,00	Rp180.000,00	Closed	
Cash	00028742	3	7	2021	2,00	Rp110.000,00	Closed	
Cash	00028781	7	7	2021	8,00	Rp450.000,00	Closed	
kak agas	00028805	12	7	2021	2,00	Rp100.000,00	Closed	
pak rai ayus campuan	00028864	21	7	2021	1,00	Rp50.000,00	Closed	
Pak kevin	00028878	22	7	2021	9,00	Rp540.000,00	Closed	
Pak suda	00028879	23	7	2021	3,00	Rp180.000,00	Closed	
Cash	00028914	27	7	2021	2,00	Rp110.000,00	Closed	
mr.sthepen	00029005	10	8	2021	2,00	Rp120.000,00	Closed	
Pak Wayan sukita	00029036	16	8	2021	6,00	Rp270.000,00	Closed	
Plumber	00029062	19	8	2021	10,00	Rp600.000,00	Closed	
Pak tu dina	00029080	21	8	2021	5,00	Rp300.000,00	Open	
Plumber	00029086	23	8	2021	7,00	Rp420.000,00	Closed	
Plumber	00029093	24	8	2021	4,00	Rp240.000,00	Closed	
proyek dipa klecung	00029104	25	8	2021	14,00	Rp840.000,00	Closed	
Cash	00029140	2	9	2021	1,00	Rp50.000,00	Closed	
kak nik jalan bucu	00029250	24	9	2021	15,00	Rp780.000,00	Closed	
proyek dipa klecung	00029257	24	9	2021	2,00	Rp80.000,00	Closed	
Cash	00029290	1	10	2021	10,00	Rp450.000,00	Closed	
pak soleh	00029298	4	10	2021	10,00	Rp450.000,00	Closed	
Cash	00029332	9	10	2021	10,00	Rp500.000,00	Closed	
Cash	00029332	9	10	2021	5,00	Rp225.000,00	Closed	
pak dede 081933110054	00029339	11	10	2021	3,00	Rp150.000,00	Closed	
Cash	00029354	13	10	2021	2,00	Rp90.000,00	Closed	
Cash	00029367	15	10	2021	3,00	Rp135.000,00	Closed	
pak dede 081933110054	00029359	15	10	2021	1,00	Rp50.000,00	Closed	
Pak Mariani	00029362	15	10	2021	8,00	Rp480.000,00	Closed	
Cash	00029371	16	10	2021	2,00	Rp100.000,00	Closed	
Cash	00029393	21	10	2021	1,00	Rp50.000,00	Closed	
pak cok tegal cupek	00029479	16	11	2021	8,00	Rp400.000,00	Closed	
pak dede 081933110054	00029497	18	11	2021	2,00	Rp110.000,00	Closed	
Pak jaepandi	00029502	23	11	2021	4,00	Rp240.000,00	Closed	
Cash	00029514	24	11	2021	1,00	Rp50.000,00	Closed	
Cash	00029527	26	11	2021	2,00	Rp100.000,00	Closed	
Cash	00029529	26	11	2021	1,00	Rp50.000,00	Closed	
Pak tolin	00029530	27	11	2021	15,00	Rp825.000,00	Closed	

359,00

kamfer 3x5x400 Total:

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf020	kamfer 4x6x400							
Mr.Arik	00027928	4	1	2021	8,00	Rp720.000,00	Closed	
Pak Mariani	00027922	4	1	2021	10,00	Rp850.000,00	Closed	
pak agung gede arya	00027938	7	1	2021	7,00	Rp1.470.000,00	Closed	
pak agung gede arya	00027960	11	1	2021	2,00	Rp280.000,00	Closed	
Pak nyoman suandi	00027976	15	1	2021	12,00	Rp1.020.000,00	Closed	
pak ketut suparta	00027989	19	1	2021	3,00	Rp270.000,00	Closed	
Mr.Arik	00028015	25	1	2021	4,00	Rp360.000,00	Closed	
proyek dipa klecung	00028024	26	1	2021	2,00	Rp144.000,00	Closed	
Cash	00028050	1	2	2021	1,00	Rp90.000,00	Closed	
Pak nyoman suandi	00028056	4	2	2021	2,00	Rp170.000,00	Closed	
pak Liik 081337658304	00028066	5	2	2021	26,00	Rp2.340.000,00	Closed	
Pak Kadek jaya 0812461191	00028089	8	2	2021	6,00	Rp750.000,00	Closed	
pak suwir anyar kelod	00028139	18	2	2021	2,00	Rp190.000,00	Closed	
pak Liik 081337658304	00028179	27	2	2021	63,00	Rp4.410.000,00	Closed	
pak Liik 081337658304	00028184	27	2	2021	93,00	Rp6.510.000,00	Closed	
ibu host	00028193	1	3	2021	1,00	Rp95.000,00	Closed	
pak Liik 081337658304	00028197	2	3	2021	16,00	Rp1.520.000,00	Closed	
Putu jun	00028207	3	3	2021	19,00	Rp1.805.000,00	Closed	
mr.benoa 081936051301	00028228	6	3	2021	8,00	Rp768.000,00	Closed	
Pak Guru putu bagas	00028235	8	3	2021	3,00	Rp285.000,00	Closed	
proyek dipa klecung	00028247	10	3	2021	6,00	Rp624.000,00	Closed	
Cash	00028255	12	3	2021	2,00	Rp200.000,00	Closed	
Pak nyoman gunadi	00028260	16	3	2021	6,00	Rp540.000,00	Closed	
proyek dipa klecung	00028263	17	3	2021	10,00	Rp1.040.000,00	Closed	
Cash	00028268	18	3	2021	1,00	Rp85.000,00	Closed	
pak Liik 081337658304	00028270	18	3	2021	8,00	Rp760.000,00	Closed	
Bambu corner	00028279	20	3	2021	5,00	Rp475.000,00	Closed	
pak Liik 081337658304	00028359	22	3	2021	2,00	Rp190.000,00	Closed	
Pak nyoman gunadi	00028296	23	3	2021	2,00	Rp190.000,00	Closed	
Pak sandi 081283791777 /	00028297	23	3	2021	1,00	Rp95.000,00	Closed	
pak suarja	00028290	23	3	2021	4,00	Rp340.000,00	Closed	
Pak Nur lilik	00028331	29	3	2021	60,00	Rp5.400.000,00	Closed	
Pak Nur lilik	00028337	30	3	2021	10,00	Rp900.000,00	Closed	
kak deden	00028362	5	4	2021	28,00	Rp2.380.000,00	Closed	
Pak Nur lilik	00028360	5	4	2021	25,00	Rp2.250.000,00	Closed	
pak dede 081933110054	00028387	8	4	2021	1,00	Rp90.000,00	Closed	
Pak Nur lilik	00028390	10	4	2021	10,00	Rp950.000,00	Closed	
mr. benoa 081936051301	00028399	19	4	2021	2,00	Rp192.000,00	Closed	
Pak nyoman gunadi	00028412	21	4	2021	3,00	Rp270.000,00	Closed	
Pak nyoman gunadi	00028477	10	5	2021	4,00	Rp360.000,00	Closed	
Pak Nur lilik	00028596	5	6	2021	4,00	Rp380.000,00	Closed	
Pak Nur lilik	00028616	10	6	2021	80,00	Rp7.200.000,00	Closed	
vila anyar	00028632	14	6	2021	1,00	Rp100.000,00	Closed	
Pak nyoman gunadi	00028655	18	6	2021	8,00	Rp680.000,00	Closed	
Pak kerja (proyek aseman)	00028659	19	6	2021	3,00	Rp240.000,00	Closed	
Pak Mariani	00028706	29	6	2021	104,00	Rp7.700.000,00	Closed	
Cash	00028765	5	7	2021	6,00	Rp510.000,00	Closed	
proyek dipa klecung	00028786	9	7	2021	2,00	Rp141.000,00	Closed	
kak agas	00028805	12	7	2021	3,00	Rp270.000,00	Closed	
proyek dipa bumbak 3	00028832	15	7	2021	1,00	Rp100.000,00	Closed	
Pak tu dina	00028874	19	7	2021	20,00	Rp1.700.000,00	Closed	
Pak tu dina	00028875	22	7	2021	30,00	Rp2.550.000,00	Closed	
Pak Mariani	00028886	23	7	2021	104,00	Rp8.300.000,00	Closed	
Cash	00028915	27	7	2021	1,00	Rp90.000,00	Closed	
Pak tu dina	00028948	31	7	2021	25,00	Rp2.125.000,00	Closed	
pak made mulia	00029012	11	8	2021	21,00	Rp1.785.000,00	Closed	
De erik campuan	00029024	14	8	2021	10,00	Rp950.000,00	Closed	
proyek dipa klecung	00029040	16	8	2021	5,00	Rp500.000,00	Closed	
Plumber	00029062	19	8	2021	20,00	Rp1.900.000,00	Closed	
proyek dipa klecung	00029104	25	8	2021	8,00	Rp760.000,00	Closed	
Cash	00029108	26	8	2021	1,00	Rp85.000,00	Closed	
Pak jaepandi	00029107	26	8	2021	1,00	Rp90.000,00	Closed	
Pak Mariani	00029111	26	8	2021	40,00	Rp3.200.000,00	Closed	
Mancrut	00029127	30	8	2021	4,00	Rp360.000,00	Closed	
proyek dipa klecung	00029179	8	9	2021	2,00	Rp150.000,00	Closed	
Pak ketut delut	00029200	14	9	2021	2,00	Rp190.000,00	Closed	
Pak ketut delut	00029200	14	9	2021	1,00	Rp85.000,00	Closed	
kak nik jalan bucu	00029250	24	9	2021	2,00	Rp180.000,00	Closed	
Cash	00029269	27	9	2021	1,00	Rp90.000,00	Closed	
Pak Agung Ketut Sutirta (Gu	00029284	30	9	2021	8,00	Rp680.000,00	Closed	
pak soleh	00029281	30	9	2021	35,00	Rp3.100.000,00	Closed	
Cash	00029290	1	10	2021	1,00	Rp85.000,00	Closed	
pak soleh	00029298	4	10	2021	20,00	Rp1.800.000,00	Closed	
Cash	00029343	12	10	2021	2,00	Rp170.000,00	Closed	
proyek dipa umalas baru	00029342	12	10	2021	75,00	Rp7.500.000,00	Closed	
proyek dipa umalas baru	00029342	12	10	2021	6,00	Rp570.000,00	Closed	
proyek dipa umalas baru	00029348	12	10	2021	80,00	Rp7.600.000,00	Closed	
Cash	00029384	20	10	2021	3,00	Rp270.000,00	Closed	
Pak ketut delut	00029421	28	10	2021	9,00	Rp810.000,00	Closed	
proyek dipa klecung	00029432	30	10	2021	5,00	Rp500.000,00	Closed	
Pak Wayan yasa /pribadi	00029456	2	11	2021	12,00	Rp1.080.000,00	Closed	
proyek dipa umalas baru	00029464	6	11	2021	9,00	Rp855.000,00	Closed	
Pak jaepandi	00029502	23	11	2021	3,00	Rp285.000,00	Closed	
proyek dipa umalas baru	00029504	23	11	2021	12,00	Rp1.140.000,00	Closed	
Cash	00029514	24	11	2021	2,00	Rp180.000,00	Closed	
Cash	00029528	26	11	2021	2,00	Rp180.000,00	Closed	
Cash	00029533	29	11	2021	4,00	Rp360.000,00	Closed	
proyek dipa umalas baru	00029545	1	12	2021	12,00	Rp1.140.000,00	Closed	
Cash	00029549	2	12	2021	3,00	Rp255.000,00	Closed	
pak cok tegal cupek	00029547	2	12	2021	1,00	Rp95.000,00	Closed	
Pak jaepandi	00029554	3	12	2021	1,00	Rp100.000,00	Closed	
proyek dipa umalas baru	00029560	6	12	2021	7,00	Rp665.000,00	Closed	
proyek dipa umalas baru	00029564	7	12	2021	2,00	Rp160.000,00	Closed	
Plumber	00029574	9	12	2021	5,00	Rp425.000,00	Closed	
Cash	00029592	14	12	2021	1,00	Rp100.000,00	Closed	
Cash	00029633	23	12	2021	1,00	Rp110.000,00	Closed	
Cash	00029645	28	12	2021	1,00	Rp95.000,00	Closed	
Cash	00029648	28	12	2021	2,00	Rp180.000,00	Closed	

1.312,00

kamfer 4x6x400 Total:

UD. Sariyasa

Jl.Raya Kerobokan Cangu Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 9

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf017	kamfer 5x7x400							
Pak Mariani	00027954		9	1 2021	3,00	Rp420.000,00	Closed	
TJK	00027966		12	1 2021	2,00	Rp272.000,00	Closed	
pak agung aji umalas 0812394	00027970		14	1 2021	13,00	Rp1.820.000,00	Closed	
TJK	00027988		19	1 2021	2,00	Rp280.000,00	Closed	
Pak komang oka /081 2392 392	00028092		9	2 2021	1,00	Rp150.000,00	Closed	
Putu jun	00028207		3	3 2021	2,00	Rp280.000,00	Closed	
Putu jun	00028207		3	3 2021	2,00	Rp300.000,00	Closed	
Pak Nur lilik	00028341		31	3 2021	1,00	Rp140.000,00	Closed	
Pak Nur lilik	00028479		11	5 2021	1,00	Rp140.000,00	Closed	
proyek dipa taman	00028550		28	5 2021	1,00	Rp150.000,00	Closed	
proyek dipa taman	00028550		28	5 2021	3,00	Rp450.000,00	Closed	
Pak Gede tiying tutul	00028564		31	5 2021	25,00	Rp3.800.000,00	Closed	
Pak Gede tiying tutul	00028630		14	6 2021	50,00	Rp7.600.000,00	Closed	
Pak Gede tiying tutul	00028667		21	6 2021	25,00	Rp3.800.000,00	Closed	
Cash	00028684		25	6 2021	1,00	Rp150.000,00	Closed	
Pak Gede tiying tutul	00028775		7	7 2021	12,00	Rp1.710.000,00	Closed	
Pak Rasel 0811942931	00028877		22	7 2021	23,00	Rp3.220.000,00	Closed	
guru raka	00029041		16	8 2021	2,00	Rp290.000,00	Open	
Cash	00029053		18	8 2021	1,00	Rp140.000,00	Closed	
Pak Mariani	00029111		26	8 2021	3,00	Rp345.000,00	Closed	
Pak Mariani	00029111		26	8 2021	3,00	Rp360.000,00	Closed	
Pak Mariani	00029351		7	10 2021	10,00	Rp1.350.000,00	Closed	
proyek dipa umalas baru	00029464		6	11 2021	4,00	Rp630.000,00	Closed	
Pak tolin	00029530		27	11 2021	1,00	Rp176.000,00	Closed	
proyek dipa umalas baru	00029545		1	12 2021	4,00	Rp600.000,00	Closed	
proyek dipa dalung	00029582		10	12 2021	4,00	Rp720.000,00	Closed	
proyek dipa umalas baru	00029616		20	12 2021	15,00	Rp2.400.000,00	Closed	
					214,00			
kamfer 5x7x400 Total:								

UD. Sariyasa

Jl.Raya Kerobokan Cangu Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf008	kamfer 6x15x400							
Pak koming bambak	00028138		18	2 2021	1,00	Rp380.000,00	Closed	
Bambu corner	00028279		20	3 2021	2,00	Rp760.000,00	Closed	
proyek dipa taman	00028550		28	5 2021	1,00	Rp380.000,00	Closed	
Pak kerja (proyek aseman)	00028729		1	7 2021	1,00	Rp250.000,00	Closed	
kak agas	00028805		12	7 2021	1,00	Rp380.000,00	Closed	
Pak Guru putu bagas	00028909		27	7 2021	5,00	Rp1.950.000,00	Closed	
proyek dipa klecung	00029059		19	8 2021	7,00	Rp2.660.000,00	Closed	
Pak jaepandi	00029219		17	9 2021	6,00	Rp2.400.000,00	Closed	
Pak jaepandi	00029394		21	10 2021	3,00	Rp1.200.000,00	Closed	
Pak Eric	00029450		2	11 2021	1,00	Rp400.000,00	Closed	
proyek dipa umalas baru	00029464		6	11 2021	3,00	Rp1.230.000,00	Closed	
					31,00			
kamfer 6x15x400 Total:								

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
kf014	kamfer 6x10x400							
pak agung aji umalas 0812394	00027921		4	1 2021	7,00	Rp1.900.000,00	Closed	
pak agung gede arya	00027938		7	1 2021	2,00	Rp570.000,00	Closed	
proyek dipa taman	00027956		9	1 2021	1,00	Rp280.000,00	Closed	
proyek dipa taman	00027974		14	1 2021	2,00	Rp420.000,00	Closed	
pak agung aji umalas 0812394	00028012		25	1 2021	3,00	Rp950.000,00	Closed	
pak agung aji umalas 0812394	00028054		2	2 2021	9,00	Rp2.565.000,00	Closed	
Pak Kadek jaya 08124611903	00028087		8	2 2021	5,00	Rp1.500.000,00	Closed	
pak Lilik 081337658304	00028153		20	2 2021	9,00	Rp1.665.000,00	Closed	
pak Lilik 081337658304	00028179		27	2 2021	2,00	Rp370.000,00	Closed	
Pak Arya 0816 297 604	00028233		8	3 2021	1,00	Rp325.000,00	Closed	
Bambu corner	00028279		20	3 2021	2,00	Rp470.000,00	Closed	
Pak sandi 081283791777 / 081	00028297		23	3 2021	2,00	Rp540.000,00	Closed	
pak agung aji umalas 0812394	00028338		30	3 2021	2,00	Rp475.000,00	Closed	
proyek dipa klecung	00028371		7	4 2021	3,00	Rp692.000,00	Closed	
Pak sukarja	00028395		10	4 2021	1,00	Rp250.000,00	Closed	
proyek dipa klecung	00028401		19	4 2021	1,00	Rp250.000,00	Closed	
proyek dipa klecung	00028539		26	5 2021	3,00	Rp810.000,00	Closed	
Pak sandi 081283791777 / 081	00028628		12	6 2021	4,00	Rp1.080.000,00	Closed	
proyek dipa klecung	00028786		9	7 2021	1,00	Rp270.000,00	Closed	
Pak sandi 081283791777 / 081	00029147		12	7 2021	1,00	Rp270.000,00	Closed	
Pak Rasel 0811942931	00028877		22	7 2021	4,00	Rp1.000.000,00	Closed	
Pak Rasel 0811942931	00028877		22	7 2021	13,00	Rp3.710.000,00	Closed	
Pak Mariani	00028886		23	7 2021	30,00	Rp8.400.000,00	Closed	
Pak Wahyu silayukti / 08133899	00028905		27	7 2021	7,00	Rp1.960.000,00	Closed	
guru raka	00029048		18	8 2021	8,00	Rp2.176.000,00	Open	
proyek dipa klecung	00029059		19	8 2021	3,00	Rp840.000,00	Closed	
Pak sugik/ pengipian	00029178		8	9 2021	1,00	Rp300.000,00	Closed	
kak nik jalan bucu	00029250		24	9 2021	13,00	Rp3.250.000,00	Closed	
Pak Mariani	00029306		5	10 2021	13,00	Rp3.500.000,00	Closed	
Pak Mariani	00029351		9	10 2021	5,00	Rp1.400.000,00	Closed	
kak nik jalan bucu	00029350		12	10 2021	6,00	Rp1.656.000,00	Closed	
Pak Mariani	00029352		13	10 2021	4,00	Rp1.400.000,00	Closed	
kak nik jalan bucu	00029355		14	10 2021	2,00	Rp594.000,00	Closed	
Pak Mariani	00029365		15	10 2021	5,00	Rp1.400.000,00	Closed	
Cash	00029412		26	10 2021	1,00	Rp250.000,00	Closed	
Pak Wayan yasa /pribadi	00029456		2	11 2021	4,00	Rp1.120.000,00	Closed	
Pak pantiyasa	00029512		24	11 2021	5,00	Rp1.250.000,00	Closed	
					185,00			

kamfer 6x10x400 Total:

UD. Sariyasa

JL.Raya Kerobokan Canggus Lingg. Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Sales [Item Detail]

01/01/2021 through 31/12/2021

Name	ID#	Date	Month	Year	Quantity	Amount	Status	Promised
KF0048	kamfer 6x12x400							
Cash	00027925		4	1 2021	1,00	Rp350.000,00	Closed	
pak agung gede arya	00027938		7	1 2021	4,00	Rp1.320.000,00	Closed	
Pak Mariani	00027954		9	1 2021	8,00	Rp2.700.000,00	Closed	
Pak Mariani	00027967		13	1 2021	1,00	Rp360.000,00	Closed	
pak Lilik 081337658304	00028153		20	2 2021	22,00	Rp4.840.000,00	Closed	
pak Lilik 081337658304	00028170		24	2 2021	2,00	Rp440.000,00	Closed	
pak Lilik 081337658304	00028179		27	2 2021	1,00	Rp220.000,00	Closed	
pak Lilik 081337658304	00028192		1	3 2021	25,00	Rp9.000.000,00	Closed	
Pak Guru putu bagas	00028235		8	3 2021	1,00	Rp300.000,00	Closed	
pak Lilik 081337658304	00028259		16	3 2021	13,00	Rp4.680.000,00	Closed	
pak Lilik 081337658304	00028259		16	3 2021	2,00	Rp702.000,00	Closed	
Pak Nur lilik	00028355		3	4 2021	6,00	Rp1.740.000,00	Closed	
kak deden	00028362		5	4 2021	6,00	Rp1.500.000,00	Closed	
anyar estate	00028394		10	4 2021	1,00	Rp330.000,00	Closed	
kak deden	00028428		27	4 2021	1,00	Rp290.000,00	Closed	
pak dedeN	00028432		28	4 2021	1,00	Rp350.000,00	Closed	
pak dedeN	00028450		3	5 2021	1,00	Rp350.000,00	Closed	
Pak jaepandi	00028617		10	6 2021	3,00	Rp1.050.000,00	Closed	
Pak Nur lilik	00028616		10	6 2021	4,00	Rp1.160.000,00	Closed	
Pak jaepandi	00028638		15	6 2021	3,00	Rp1.050.000,00	Closed	
Cash	00028748		3	7 2021	5,00	Rp1.500.000,00	Closed	
Pak jaepandi	00028734		3	7 2021	5,00	Rp1.440.000,00	Closed	
Pak jaepandi	00028749		3	7 2021	4,00	Rp1.280.000,00	Closed	
Cash	00028770		6	7 2021	2,00	Rp525.000,00	Closed	
Pak mangku	00028856		20	7 2021	1,00	Rp300.000,00	Closed	
Pak Mariani	00028858		20	7 2021	35,00	Rp9.100.000,00	Closed	
Pak Mariani	00028904		27	7 2021	11,00	Rp2.860.000,00	Closed	
Pak Mariani	00028904		27	7 2021	4,00	Rp1.120.000,00	Closed	
Pak jaepandi	00028954		2	8 2021	12,00	Rp3.840.000,00	Closed	
Pak jaepandi	00029027		14	8 2021	1,00	Rp287.000,00	Closed	
proyek dipa klecung	00029104		25	8 2021	3,00	Rp1.050.000,00	Closed	
Pak Mariani	00029111		26	8 2021	18,00	Rp4.860.000,00	Closed	
Pak Mariani	00029111		26	8 2021	2,00	Rp556.000,00	Closed	
Pak Wayan Sujana	00029255		24	9 2021	2,00	Rp680.000,00	Closed	
Cash	00029297		2	10 2021	1,00	Rp290.000,00	Closed	
pak soleh	00029298		4	10 2021	4,00	Rp1.180.000,00	Closed	
proyek dipa umalas baru	00029348		12	10 2021	10,00	Rp3.500.000,00	Closed	
proyek dipa umalas baru	00029436		30	10 2021	9,00	Rp3.150.000,00	Closed	
pak rara	00029455		2	11 2021	2,00	Rp560.000,00	Closed	
Pak jaepandi	00029471		15	11 2021	3,00	Rp1.050.000,00	Closed	
proyek dipa umalas baru	00029537		29	11 2021	2,00	Rp700.000,00	Closed	
proyek dipa umalas baru	00029545		1	12 2021	6,00	Rp2.100.000,00	Closed	
pak cok tegal cupek	00029547		2	12 2021	1,00	Rp350.000,00	Closed	
proyek dipa umalas baru	00029596		15	12 2021	2,00	Rp700.000,00	Closed	

251,00

kamfer 6x12x400 Total:

Lampiran 3. Riwayat Pembelian Kebijakan Awal

UD. Sariyasa					
<i>Jl.Raya Kerobokan Canguh Lingg.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99</i>					
Items Register [Detail]					
01/01/2021 To 31/12/2021					
Date	Src	ID#	Memo	Quantity	Amount
KF0048	kamfer				
01/01/2021	PJ	00004236	Purchase; Ud. Harr	50	Rp9.537.500,00
04/01/2021	SJ	00027925	Sale; Cash	(1)	(Rp204.367,73)
06/01/2021	IJ	IJ000611		(4)	(Rp817.470,92)
07/01/2021	SJ	00027938	Sale; pak agung ge	(4)	(Rp818.877,31)
07/01/2021	IJ	IJ000612		(2)	(Rp408.735,46)
09/01/2021	SJ	00027954	Sale; Pak Mariani	(8)	(Rp1.634.941,85)
13/01/2021	SJ	00027967	Sale; Pak Mariani	(1)	(Rp204.747,45)
06/02/2021	IJ	IJ000621		(5)	(Rp1.023.737,27)
17/02/2021	IJ	IJ000623		(10)	(Rp2.047.193,27)
20/02/2021	SJ	00028153	Sale; pak Lilik 0813	(22)	(Rp4.503.825,19)
24/02/2021	SJ	00028170	Sale; pak Lilik 0813	(2)	(Rp409.438,65)
27/02/2021	PJ	00004237	Purchase; Ud. Harr	20	Rp3.837.500,00
27/02/2021	SJ	00028179	Sale; pak Lilik 0813	(1)	(Rp204.719,33)
01/03/2021	SJ	00028192	Sale; pak Lilik 0813	(25)	(Rp5.170.246,49)
04/03/2021	IJ	IJ000629		(8)	(Rp1.654.478,88)
08/03/2021	SJ	00028235	Sale; Pak Guru putt	(1)	(Rp206.809,86)
16/03/2021	SJ	00028259	Sale; pak Lilik 0813	(15)	(Rp3.102.147,90)
17/03/2021	IJ	IJ000630		(23)	(Rp4.756.626,77)
27/03/2021	IJ	IJ000631		(4)	(Rp829.440,00)
29/03/2021	PJ	00004238	Purchase; Ud. Harr	70	Rp13.337.500,00
03/04/2021	SJ	00028355	Sale; Pak Nur lilik	(6)	(Rp1.244.160,00)
05/04/2021	SJ	00028362	Sale; kak deden	(6)	(Rp1.244.160,00)
10/04/2021	SJ	00028394	Sale; anyar estate	(1)	(Rp207.360,00)
27/04/2021	SJ	00028428	Sale; kak deden	(1)	(Rp207.360,00)
28/04/2021	SJ	00028432	Sale; pak dedeN	(1)	(Rp207.360,00)
03/05/2021	SJ	00028450	Sale; pak dedeN	(1)	(Rp207.360,00)
21/05/2021	IJ	IJ000642		(6)	(Rp1.244.160,00)
21/05/2021	IJ	IJ000642		(26)	(Rp5.391.360,00)
10/06/2021	SJ	00028616	Sale; Pak Nur lilik	(4)	(Rp829.440,00)
10/06/2021	SJ	00028617	Sale; Pak jaepandi	(3)	(Rp622.080,00)
10/06/2021	PJ	00004239	Purchase; Ud. Harr	50	Rp9.537.500,00
15/06/2021	SJ	00028638	Sale; Pak jaepandi	(3)	(Rp622.080,00)
25/06/2021	IJ	IJ000649		(4)	(Rp885.888,00)
01/07/2021	IJ	IJ000650	kusen	(46)	(Rp10.187.712,00)
02/07/2021	IJ	IJ000651		(2)	(Rp455.040,00)
03/07/2021	SJ	00028734	Sale; Pak jaepandi	(5)	(Rp1.137.600,00)
03/07/2021	SJ	00028748	Sale; Cash	(5)	(Rp1.137.600,00)
03/07/2021	SJ	00028749	Sale; Pak jaepandi	(4)	(Rp910.080,00)
06/07/2021	SJ	00028770	Sale; Cash	(2)	(Rp455.040,00)
17/07/2021	IJ	IJ000653	kusen	(35)	(Rp7.963.200,00)
20/07/2021	SJ	00028856	Sale; Pak mangku	(1)	(Rp227.520,00)
20/07/2021	SJ	00028858	Sale; Pak Mariani	(35)	(Rp7.963.200,00)
23/07/2021	PJ	00004240	Purchase; Ud. Harr	50	Rp9.537.500,00
27/07/2021	SJ	00028904	Sale; Pak Mariani	(15)	(Rp3.472.094,11)
02/08/2021	SJ	00028954	Sale; Pak jaepandi	(12)	(Rp2.777.675,30)
02/08/2021	IJ	IJ000655		(10)	(Rp2.314.729,41)
14/08/2021	SJ	00029027	Sale; Pak jaepandi	(1)	(Rp230.578,82)
25/08/2021	SJ	00029104	Sale; proyek dipa kl	(3)	(Rp691.736,47)
26/08/2021	PJ	00004241	Purchase; Ud. Harr	70	Rp13.337.500,00
26/08/2021	SJ	00029111	Sale; Pak Mariani	(20)	(Rp4.532.413,06)
24/09/2021	SJ	00029255	Sale; Pak Wayan St	(2)	(Rp453.241,31)
24/09/2021	IJ	IJ000660		(40)	(Rp9.064.826,10)
02/10/2021	SJ	00029297	Sale; Cash	(1)	(Rp240.166,87)
04/10/2021	SJ	00029298	Sale; pak soleh	(4)	(Rp950.745,71)
12/10/2021	PJ	00004242	Purchase; Ud. Harr	70	Rp13.337.500,00
12/10/2021	SJ	00029348	Sale; proyek dipa ui	(10)	(Rp2.376.864,27)
29/10/2021	IJ	IJ000665		(22)	(Rp5.267.909,15)
30/10/2021	SJ	00029436	Sale; proyek dipa ui	(9)	(Rp2.155.053,74)
02/11/2021	SJ	00029455	Sale; pak rara	(2)	(Rp478.900,83)
15/11/2021	SJ	00029471	Sale; Pak jaepandi	(3)	(Rp718.351,25)
17/11/2021	IJ	IJ000667		(7)	(Rp1.676.152,91)
23/11/2021	IJ	IJ000669		(6)	(Rp1.436.702,49)
29/11/2021	SJ	00029537	Sale; proyek dipa ui	(2)	(Rp478.900,83)
30/11/2021	IJ	IJ000670	pengambilan kayu	(7)	(Rp1.676.152,91)
01/12/2021	SJ	00029545	Sale; proyek dipa ui	(6)	(Rp1.436.702,49)
02/12/2021	SJ	00029547	Sale; pak cok legal	(1)	(Rp239.450,42)
15/12/2021	SJ	00029596	Sale; proyek dipa ui	(2)	(Rp479.371,23)
15/12/2021	IJ	IJ000671		(17)	(Rp4.074.655,42)
kamfer 6x12x400 Total:					

UD. Sariyasa

Jl.Raya Kerobokan Canguh Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 /0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
01/01/2021	PJ	00004266	Purchase; Ud. Harri	30	Rp6.637.500,00
06/01/2021	IJ	IJ000611		(2)	(Rp482.027,93)
27/01/2021	IJ	IJ000615		(1)	(Rp241.013,96)
18/02/2021	SJ	00028138	Sale; Pak koming bu	(1)	(Rp241.013,96)
27/02/2021	PJ	00004266	Purchase; Ud. Harri	30	Rp6.637.500,00
17/03/2021	IJ	IJ000630		(15)	(Rp3.615.209,45)
20/03/2021	SJ	00028279	Sale; Bambu corner	(2)	(Rp482.027,93)
29/03/2021	PJ	00004266	Purchase; Ud. Harri	50	Rp11.037.500,00
29/03/2021	IJ	IJ000632		(16)	(Rp3.856.223,40)
30/03/2021	IJ	IJ000633		(14)	(Rp3.553.928,89)
28/05/2021	SJ	00028550	Sale; proyek dipa ta	(1)	(Rp253.852,06)
10/06/2021	PJ	00004266	Purchase; Ud. Harri	30	Rp6.637.500,00
11/06/2021	IJ	IJ000645		(4)	(Rp1.015.408,25)
25/06/2021	IJ	IJ000649		(36)	(Rp9.792.216,93)
01/07/2021	SJ	00028729	Sale; Pak kerja (pro)	(1)	(Rp272.006,03)
12/07/2021	SJ	00028805	Sale; kak agas	(1)	(Rp272.006,03)
17/07/2021	IJ	IJ000653	kusen	(4)	(Rp1.088.024,10)
23/07/2021	PJ	00004266	Purchase; Ud. Harri	30	Rp6.637.500,00
27/07/2021	SJ	00028909	Sale; Pak Guru putu	(5)	(Rp1.360.030,13)
19/08/2021	SJ	00029059	Sale; proyek dipa kl	(7)	(Rp1.904.042,18)
19/08/2021	IJ	IJ000657		(41)	(Rp11.152.247,05)
26/08/2021	PJ	00004266	Purchase; Ud. Harri	20	Rp4.437.500,00
03/09/2021	IJ	IJ000658		(31)	(Rp8.945.493,72)
13/09/2021	IJ	IJ000659		(4)	(Rp1.154.257,26)
17/09/2021	SJ	00029219	Sale; Pak jaepandi	(6)	(Rp1.731.385,88)
24/09/2021	IJ	IJ000660		(39)	(Rp11.422.523,81)
12/10/2021	PJ	00004266	Purchase; Ud. Harri	30	Rp6.637.500,00
21/10/2021	SJ	00029394	Sale; Pak jaepandi	(3)	(Rp889.312,22)
29/10/2021	IJ	IJ000665		(36)	(Rp10.671.746,70)
02/11/2021	SJ	00029450	Sale; Pak Eric	(1)	(Rp296.437,41)
06/11/2021	SJ	00029464	Sale; proyek dipa ur	(3)	(Rp889.312,22)
30/11/2021	IJ	IJ000670	pengambilan kayu 1	(6)	(Rp1.778.624,45)

kamfer 6x15x400 Total:

UD. Sariyasa

JL.Raya Kerobokan Canggus Lingg. Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
kf014	kam				
01/01/2021	PJ	00004236	Purchase; Ud. Harris	50	Rp.8.677.500,00
04/01/2021	SJ	00027921	Sale; pak agung aji umalas 08123943217	(7)	(Rp1.095.819,27)
07/01/2021	SJ	00027938	Sale; pak agung gede arya	(2)	(Rp313.091,22)
09/01/2021	SJ	00027956	Sale; proyek dipa taman	(1)	(Rp156.545,61)
14/01/2021	SJ	00027974	Sale; proyek dipa taman	(2)	(Rp313.091,22)
25/01/2021	SJ	00028012	Sale; pak agung aji umalas 08123943217	(3)	(Rp469.636,83)
02/02/2021	SJ	00028054	Sale; pak agung aji umalas 08123943217	(9)	(Rp1.408.910,50)
08/02/2021	SJ	00028087	Sale; Pak Kadek jaya 08124611903	(5)	(Rp782.728,05)
20/02/2021	SJ	00028153	Sale; pak Lilik 081337658304	(9)	(Rp1.478.128,40)
27/02/2021	PJ	00004243	Purchase; Ud. Harris	30	Rp5.221.500,00
27/02/2021	SJ	00028179	Sale; pak Lilik 081337658304	(2)	(Rp369.490,99)
08/03/2021	SJ	00028233	Sale; Pak Arya 0816 297 604	(1)	(Rp173.025,39)
20/03/2021	SJ	00028279	Sale; Bambu corner	(2)	(Rp346.050,77)
23/03/2021	SJ	00028297	Sale; Pak sandi 081283791777 / 08159019777	(2)	(Rp346.050,77)
29/03/2021	PJ	00004238	Purchase; Ud. Harris	30	Rp5.221.500,00
30/03/2021	SJ	00028338	Sale; pak agung aji umalas 08123943217	(2)	(Rp346.050,77)
30/03/2021	IJ	IJ000633		(1)	(Rp173.025,39)
07/04/2021	SJ	00028371	Sale; proyek dipa klecung	(3)	(Rp519.076,16)
10/04/2021	SJ	00028395	Sale; Pak sukarja	(1)	(Rp173.025,39)
19/04/2021	SJ	00028401	Sale; proyek dipa klecung	(1)	(Rp173.025,39)
26/05/2021	SJ	00028539	Sale; proyek dipa klecung	(3)	(Rp519.076,16)
10/06/2021	PJ	00004239	Purchase; Ud. Harris	50	Rp.8.677.500,00
12/06/2021	SJ	00028628	Sale; Pak sandi 081283791777 / 08159019777	(4)	(Rp692.101,55)
09/07/2021	SJ	00028786	Sale; proyek dipa klecung	(1)	(Rp173.025,39)
12/07/2021	SJ	00029147	Sale; Pak sandi 081283791777 / 08159019777	(1)	(Rp189.357,37)
22/07/2021	SJ	00028877	Sale; Pak Rasel 0811942931	(17)	(Rp2.941.431,58)
23/07/2021	PJ	00004240	Purchase; Ud. Harris	70	Rp.12.133.500,00
23/07/2021	SJ	00028886	Sale; Pak Mariani	(30)	(Rp5.680.721,23)
27/07/2021	SJ	00028905	Sale; Pak Wahyu silayukti / 081338997967	(7)	(Rp1.318.358,10)
18/08/2021	SJ	00029048	Sale; guru raka	(8)	(Rp1.514.859,00)
19/08/2021	SJ	00029059	Sale; proyek dipa klecung	(3)	(Rp568.072,12)
26/08/2021	PJ	00004241	Purchase; Ud. Harris	50	Rp.8.677.500,00
08/09/2021	SJ	00029178	Sale; Pak sugik/ pengipian	(1)	(Rp189.357,37)
24/09/2021	SJ	00029250	Sale; kak nik jalan bucu	(13)	(Rp2.461.645,87)
05/10/2021	SJ	00029306	Sale; Pak Mariani	(13)	(Rp2.461.645,87)
09/10/2021	SJ	00029351	Sale; Pak Mariani	(5)	(Rp946.786,87)
12/10/2021	PJ	00004242	Purchase; Ud. Harris	50	Rp.8.677.500,00
12/10/2021	SJ	00029350	Sale; kak nik jalan bucu	(6)	(Rp1.136.144,25)
13/10/2021	SJ	00029352	Sale; Pak Mariani	(4)	(Rp757.429,50)
14/10/2021	SJ	00029355	Sale; kak nik jalan bucu	(2)	(Rp378.714,75)
15/10/2021	SJ	00029365	Sale; Pak Mariani	(5)	(Rp946.786,87)
26/10/2021	SJ	00029412	Sale; Cash	(1)	(Rp189.357,37)
29/10/2021	IJ	IJ000665		(2)	(Rp378.714,76)
02/11/2021	SJ	00029456	Sale; Pak Wayan yasa /pribadi	(4)	(Rp757.429,49)
24/11/2021	SJ	00029512	Sale; Pak pantiyasa	(5)	(Rp1.150.000,00)
kamfer 6x10x400 Total:					

UD. Sariyasa

JL.Raya Kerobokan Canggu Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
01/01/2021	PJ	00004314	Purchase; Ud. Harris	70	Rp6.029.500,00
09/01/2021	SJ	00027954	Sale; Pak Mariani	(3)	(Rp256.854,55)
12/01/2021	SJ	00027966	Sale; TJK	(2)	(Rp171.236,36)
14/01/2021	SJ	00027970	Sale; pak agung aji umalas 08123943217	(13)	(Rp1.113.036,37)
19/01/2021	SJ	00027988	Sale; TJK	(2)	(Rp171.236,36)
09/02/2021	SJ	00028092	Sale; Pak komang oka /081 2392 3926	(1)	(Rp85.618,18)
27/02/2021	PJ	00004315	Purchase; Ud. Harris	50	Rp4.317.500,00
03/03/2021	SJ	00028207	Sale; Putu jun	(4)	(Rp342.472,72)
29/03/2021	PJ	00004316	Purchase; Ud. Harris	10	Rp893.500,00
31/03/2021	SJ	00028341	Sale; Pak Nur lilik	(1)	(Rp85.618,18)
11/05/2021	SJ	00028479	Sale; Pak Nur lilik	(1)	(Rp85.618,18)
28/05/2021	SJ	00028550	Sale; proyek dipa taman	(4)	(Rp342.472,73)
31/05/2021	SJ	00028564	Sale; Pak Gede tiyng tutul	(25)	(Rp2.140.454,55)
10/06/2021	PJ	00004317	Purchase; Ud. Harris	70	Rp6.029.500,00
14/06/2021	SJ	00028630	Sale; Pak Gede tiyng tutul	(50)	(Rp4.640.052,86)
21/06/2021	SJ	00028667	Sale; Pak Gede tiyng tutul	(25)	(Rp2.320.026,43)
25/06/2021	SJ	00028684	Sale; Cash	(1)	(Rp92.801,06)
07/07/2021	SJ	00028775	Sale; Pak Gede tiyng tutul	(12)	(Rp1.113.612,69)
22/07/2021	SJ	00028877	Sale; Pak Rasel 0811942931	(23)	(Rp2.134.424,31)
23/07/2021	PJ	00004318	Purchase; Ud. Harris	70	Rp6.029.500,00
02/08/2021	IJ	IJ000655		(2)	(Rp185.602,11)
16/08/2021	SJ	00029041	Sale; guru raka	(2)	(Rp185.602,11)
18/08/2021	SJ	00029053	Sale; Cash	(1)	(Rp92.801,06)
26/08/2021	PJ	00004319	Purchase; Ud. Harris	20	Rp1.749.500,00
26/08/2021	SJ	00029111	Sale; Pak Mariani	(6)	(Rp556.806,34)
07/10/2021	SJ	00029351	Sale; Pak Mariani	(10)	(Rp928.010,57)
12/10/2021	PJ	00004320	Purchase; Ud. Harris	10	Rp893.500,00
06/11/2021	SJ	00029464	Sale; proyek dipa umalas baru	(4)	(Rp371.204,23)
27/11/2021	SJ	00029530	Sale; Pak tolin	(1)	(Rp92.801,06)
01/12/2021	SJ	00029545	Sale; proyek dipa umalas baru	(4)	(Rp371.204,23)
10/12/2021	SJ	00029582	Sale; proyek dipa dalung	(4)	(Rp371.204,23)
20/12/2021	SJ	00029616	Sale; proyek dipa umalas baru	(15)	(Rp1.392.015,86)
kamfer 5x7x400 Total:					

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
k020	kam				
31/01/2021	PJ	00004211	Purchase, Ud. Harris	200,000	Rp12.037.500,00
04/01/2021	SJ	00027922	Sale; Pak Mariani	(10,000)	(Rp592.627,56)
04/01/2021	SJ	00027928	Sale; Mr Anik	(8,000)	(Rp474.102,05)
07/01/2021	SJ	00027938	Sale; pak agung gede anya	(7,000)	(Rp422.662,75)
07/01/2021	UJ	UJ000612		(2,000)	(Rp118.525,51)
11/01/2021	SJ	00027960	Sale; pak agung gede anya	(2,000)	(Rp118.525,51)
15/01/2021	SJ	00027976	Sale; Pak nyoman suandi	(12,000)	(Rp711.153,07)
19/01/2021	SJ	00027989	Sale; pak ketut suparta	(3,000)	(Rp177.788,27)
25/01/2021	SJ	00028015	Sale; Mr Anik	(4,000)	(Rp237.051,02)
26/01/2021	SJ	00028024	Sale; proyek dipa klecung	(2,000)	(Rp118.525,51)
01/02/2021	SJ	00028050	Sale; Cash	(1,000)	(Rp59.262,76)
04/02/2021	SJ	00028056	Sale; Pak nyoman suandi	(2,000)	(Rp118.525,51)
05/02/2021	SJ	00028066	Sale; pak Lilik 081337658304	(26,000)	(Rp1.540.831,67)
05/02/2021	UJ	UJ000620		(2,000)	(Rp118.525,51)
08/02/2021	SJ	00028089	Sale; Pak Kadek jaya 081246	(6,000)	(Rp362.282,36)
18/02/2021	SJ	00028139	Sale; pak suwir anyar ketod	(2,000)	(Rp120.760,79)
27/02/2021	PJ	00004212	Purchase, Ud. Harris	250,000	Rp15.037.500,00
27/02/2021	SJ	00028179	Sale; pak Lilik 081337658304	(63,000)	(Rp3.803.964,75)
27/02/2021	SJ	00028184	Sale; pak Lilik 081337658304	(93,000)	(Rp5.547.022,33)
01/03/2021	SJ	00028193	Sale; ibu host	(1,000)	(Rp59.645,40)
02/03/2021	SJ	00028197	Sale; pak Lilik 081337658304	(16,000)	(Rp954.326,42)
03/03/2021	SJ	00028207	Sale; Putu jun	(19,000)	(Rp1.133.262,63)
06/03/2021	SJ	00028228	Sale; mr.benoa 08193605130	(8,000)	(Rp477.163,21)
08/03/2021	SJ	00028235	Sale; Pak Guru putu bagas	(3,000)	(Rp178.936,20)
10/03/2021	SJ	00028247	Sale; proyek dipa klecung	(6,000)	(Rp357.872,41)
12/03/2021	SJ	00028255	Sale; Cash	(2,000)	(Rp119.290,80)
16/03/2021	SJ	00028260	Sale; Pak nyoman gunadi	(6,000)	(Rp357.872,41)
17/03/2021	SJ	00028263	Sale; proyek dipa klecung	(10,000)	(Rp596.454,02)
18/03/2021	SJ	00028268	Sale; Cash	(1,000)	(Rp59.645,40)
18/03/2021	SJ	00028270	Sale; pak Lilik 081337658304	(8,000)	(Rp477.163,21)
20/03/2021	SJ	00028279	Sale; Bambu corner	(5,000)	(Rp298.227,01)
22/03/2021	SJ	00028359	Sale; pak Lilik 081337658304	(2,000)	(Rp119.043,17)
23/03/2021	SJ	00028290	Sale; pak suarja	(4,000)	(Rp238.581,61)
23/03/2021	SJ	00028296	Sale; Pak nyoman gunadi	(2,000)	(Rp119.290,80)
23/03/2021	SJ	00028297	Sale; Pak sandi 08128379177	(1,000)	(Rp59.645,40)
29/03/2021	PJ	00004213	Purchase, Ud. Harris	210,000	Rp12.637.500,00
29/03/2021	SJ	00028331	Sale; Pak Nur lilik	(60,000)	(Rp3.578.724,09)
30/03/2021	SJ	00028337	Sale; Pak Nur lilik	(10,000)	(Rp595.215,87)
05/04/2021	SJ	00028360	Sale; Pak Nur lilik	(25,000)	(Rp1.488.039,68)
05/04/2021	SJ	00028362	Sale; kak deden	(28,000)	(Rp1.866.604,45)
08/04/2021	SJ	00028387	Sale; pak dede 08193311005	(1,000)	(Rp59.521,59)
10/04/2021	SJ	00028390	Sale; Pak Nur lilik	(10,000)	(Rp595.215,87)
19/04/2021	SJ	00028399	Sale; mr. benoa 08193605130	(2,000)	(Rp119.043,17)
21/04/2021	SJ	00028412	Sale; Pak nyoman gunadi	(3,000)	(Rp178.564,76)
10/05/2021	SJ	00028477	Sale; Pak nyoman gunadi	(4,000)	(Rp238.086,35)
21/05/2021	UJ	UJ000642		(4,000)	(Rp238.086,35)
05/06/2021	SJ	00028596	Sale; Pak Nur lilik	(4,000)	(Rp252.077,98)
10/06/2021	PJ	00004214	Purchase, Ud. Harris	180,000	Rp10.837.500,00
10/06/2021	SJ	00028616	Sale; Pak Nur lilik	(80,000)	(Rp5.041.559,66)
14/06/2021	SJ	00028632	Sale; villa anyar	(1,000)	(Rp63.019,50)
16/06/2021	SJ	00028655	Sale; Pak nyoman gunadi	(8,000)	(Rp504.155,97)
19/06/2021	SJ	00028659	Sale; Pak kerja (proyek asem;	(3,000)	(Rp189.056,49)
29/06/2021	SJ	00028706	Sale; Pak Mariani	(104,000)	(Rp6.969.045,83)
05/07/2021	SJ	00028765	Sale; Cash	(6,000)	(Rp383.269,92)
09/07/2021	SJ	00028786	Sale; proyek dipa klecung	(2,000)	(Rp127.756,64)
12/07/2021	SJ	00028805	Sale; kak agas	(3,000)	(Rp191.634,96)
15/07/2021	SJ	00028832	Sale; proyek dipa bambak 3	(1,000)	(Rp63.878,32)
19/07/2021	SJ	00028874	Sale; Pak tu dina	(20,000)	(Rp1.277.566,38)
22/07/2021	SJ	00028875	Sale; Pak tu dina	(30,000)	(Rp1.941.726,66)
23/07/2021	PJ	00004215	Purchase, Ud. Harris	220,000	Rp13.237.500,00
23/07/2021	SJ	00028886	Sale; Pak Mariani	(104,000)	(Rp6.641.381,11)
27/07/2021	SJ	00028915	Sale; Cash	(1,000)	(Rp63.878,32)
31/07/2021	SJ	00028948	Sale; Pak tu dina	(25,000)	(Rp1.595.929,39)
11/08/2021	SJ	00029012	Sale; pak made mulia	(21,000)	(Rp1.363.802,79)
14/08/2021	SJ	00029024	Sale; De erik campuan	(10,000)	(Rp647.242,22)
16/08/2021	SJ	00029040	Sale; proyek dipa klecung	(5,000)	(Rp323.621,11)
19/08/2021	SJ	00029062	Sale; Plumber	(20,000)	(Rp1.294.484,44)
25/08/2021	SJ	00029104	Sale; proyek dipa klecung	(8,000)	(Rp517.793,77)
26/08/2021	PJ	00004216	Purchase, Ud. Harris	200,000	Rp12.037.500,00
26/08/2021	SJ	00029107	Sale; Pak jaepandi	(1,000)	(Rp64.724,22)
26/08/2021	SJ	00029108	Sale; Cash	(1,000)	(Rp64.724,22)
26/08/2021	SJ	00029111	Sale; Pak Mariani	(40,000)	(Rp2.575.104,92)
30/08/2021	SJ	00029127	Sale; Mancrut	(4,000)	(Rp257.510,49)
08/09/2021	SJ	00029179	Sale; proyek dipa klecung	(2,000)	(Rp128.755,25)
14/09/2021	SJ	00029200	Sale; Pak ketut delut	(3,000)	(Rp193.132,87)
24/09/2021	SJ	00029250	Sale; kak nik jalan bucu	(2,000)	(Rp128.755,25)
27/09/2021	SJ	00029269	Sale; Cash	(1,000)	(Rp64.377,62)
30/09/2021	SJ	00029281	Sale; pak soleh	(35,000)	(Rp2.282.156,47)
30/09/2021	SJ	00029284	Sale; Pak Agung Ketut Sutirita	(8,000)	(Rp552.275,77)
01/10/2021	SJ	00029290	Sale; Cash	(1,000)	(Rp69.034,47)
04/10/2021	SJ	00029298	Sale; pak soleh	(20,000)	(Rp1.380.689,41)
12/10/2021	PJ	00004217	Purchase, Ud. Harris	220,000	Rp13.237.500,00
12/10/2021	SJ	00029342	Sale; proyek dipa umalas ban	(81,000)	(Rp5.427.814,54)
12/10/2021	SJ	00029343	Sale; Cash	(2,000)	(Rp134.020,11)
12/10/2021	SJ	00029348	Sale; proyek dipa umalas ban	(80,000)	(Rp5.360.804,48)
20/10/2021	SJ	00029384	Sale; Cash	(3,000)	(Rp207.360,00)
28/10/2021	SJ	00029421	Sale; Pak ketut delut	(9,000)	(Rp622.080,00)
30/10/2021	SJ	00029432	Sale; proyek dipa klecung	(5,000)	(Rp345.800,00)
02/11/2021	SJ	00029456	Sale; Pak Wayan yasa /pribad	(12,000)	(Rp81.1842,91)
06/11/2021	SJ	00029464	Sale; proyek dipa umalas ban	(9,000)	(Rp622.080,00)
23/11/2021	SJ	00029502	Sale; Pak jaepandi	(3,000)	(Rp207.360,00)
23/11/2021	SJ	00029504	Sale; proyek dipa umalas ban	(12,000)	(Rp829.440,00)
24/11/2021	SJ	00029514	Sale; Cash	(2,000)	(Rp138.240,00)
26/11/2021	SJ	00029528	Sale; Cash	(2,000)	(Rp135.307,15)
29/11/2021	SJ	00029533	Sale; Cash	(4,000)	(Rp270.614,30)
01/12/2021	SJ	00029545	Sale; proyek dipa umalas ban	(12,000)	(Rp81.1842,91)
02/12/2021	SJ	00029547	Sale; pak cok tegal cupek	(1,000)	(Rp67.653,58)
02/12/2021	SJ	00029549	Sale; Cash	(3,000)	(Rp202.960,73)
03/12/2021	SJ	00029554	Sale; Pak jaepandi	(1,000)	(Rp67.653,58)
06/12/2021	SJ	00029560	Sale; proyek dipa umalas ban	(7,000)	(Rp473.575,03)
07/12/2021	SJ	00029564	Sale; proyek dipa umalas ban	(2,000)	(Rp135.307,15)
08/12/2021	SJ	00029574	Sale; Plumber	(5,000)	(Rp338.267,88)
14/12/2021	SJ	00029592	Sale; Cash	(1,000)	(Rp67.653,58)
23/12/2021	SJ	00029633	Sale; Cash	(1,000)	(Rp67.653,58)
28/12/2021	SJ	00029645	Sale; Cash	(1,000)	(Rp67.653,58)
28/12/2021	SJ	00029648	Sale; Cash	(2,000)	(Rp135.307,15)
kamfer 4x6400 Total:					

UD. Sariyasa

Jl.Raya Kerobokan Cangu Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
KF0038	kam				
01/01/2021	PJ	00004211	Purchase; Ud. Harri	80	Rp2.437.500,00
09/01/2021	SJ	00027954	Sale; Pak Mariani	(10)	(Rp348.599,02)
12/01/2021	SJ	00027966	Sale; TJK	(2)	(Rp69.719,80)
18/01/2021	SJ	00027983	Sale; Cash	(1)	(Rp34.859,90)
19/01/2021	SJ	00027988	Sale; TJK	(4)	(Rp139.439,61)
21/01/2021	SJ	00027999	Sale; Cash	(2)	(Rp69.719,80)
15/02/2021	SJ	00028115	Sale; Pak puja	(5)	(Rp180.000,00)
27/02/2021	PJ	00004212	Purchase; Ud. Harri	50	Rp1.537.500,00
01/03/2021	SJ	00028193	Sale; ibu host	(1)	(Rp36.000,00)
03/03/2021	SJ	00028212	Sale; Cash	(1)	(Rp36.000,00)
09/03/2021	SJ	00028240	Sale; Cash	(9)	(Rp324.000,00)
12/03/2021	SJ	00028252	Sale; pak Lilik 0813:	(6)	(Rp216.000,00)
16/03/2021	SJ	00028260	Sale; Pak nyoman g	(2)	(Rp72.000,00)
18/03/2021	SJ	00028265	Sale; Cash	(1)	(Rp36.000,00)
18/03/2021	SJ	00028268	Sale; Cash	(2)	(Rp72.000,00)
18/03/2021	SJ	00028270	Sale; pak Lilik 0813:	(13)	(Rp468.000,00)
23/03/2021	SJ	00028294	Sale; Cash	(1)	(Rp36.000,00)
27/03/2021	SJ	00028326	Sale; Pak nyoman g	(2)	(Rp72.000,00)
29/03/2021	PJ	00004213	Purchase; Ud. Harri	30	Rp937.500,00
31/03/2021	SJ	00028341	Sale; Pak Nur lilik	(4)	(Rp144.000,00)
08/04/2021	SJ	00028387	Sale; pak dede 0813	(1)	(Rp36.000,00)
10/04/2021	SJ	00028393	Sale; mr. benoa/081	(20)	(Rp720.000,00)
10/04/2021	SJ	00028394	Sale; anyar estate	(4)	(Rp144.000,00)
19/04/2021	SJ	00028399	Sale; mr. benoa/081	(2)	(Rp72.000,00)
19/04/2021	SJ	00028409	Sale; Pak Nur lilik	(8)	(Rp288.000,00)
21/04/2021	SJ	00028412	Sale; Pak nyoman g	(3)	(Rp108.000,00)
28/04/2021	SJ	00028431	Sale; Putu jun	(5)	(Rp180.000,00)
29/04/2021	SJ	00028437	Sale; Plumber	(6)	(Rp216.000,00)
03/05/2021	SJ	00028451	Sale; Plumber	(5)	(Rp180.000,00)
08/05/2021	SJ	00028473	Sale; Plumber	(3)	(Rp108.000,00)
10/05/2021	SJ	00028477	Sale; Pak nyoman g	(3)	(Rp108.000,00)
11/05/2021	SJ	00028479	Sale; Pak Nur lilik	(4)	(Rp144.000,00)
24/05/2021	SJ	00028522	Sale; Plumber	(4)	(Rp144.000,00)
29/05/2021	SJ	00028560	Sale; Plumber	(5)	(Rp180.000,00)
05/06/2021	SJ	00028596	Sale; Pak Nur lilik	(4)	(Rp144.000,00)
10/06/2021	PJ	00004214	Purchase; Ud. Harri	70	Rp2.137.500,00
15/06/2021	SJ	00028637	Sale; pak nanik/ bar	(7)	(Rp252.000,00)
15/06/2021	SJ	00028638	Sale; Pak jaepandi	(10)	(Rp360.000,00)
16/06/2021	SJ	00028645	Sale; Pak Nur lilik	(3)	(Rp108.000,00)
18/06/2021	SJ	00028655	Sale; Pak nyoman g	(7)	(Rp252.000,00)
21/06/2021	SJ	00028663	Sale; Plumber	(4)	(Rp144.000,00)
01/07/2021	SJ	00028724	Sale; Pak jaepandi	(3)	(Rp108.000,00)
01/07/2021	SJ	00028728	Sale; Cash	(1)	(Rp38.241,76)
03/07/2021	SJ	00028742	Sale; Cash	(2)	(Rp76.483,52)
07/07/2021	SJ	00028781	Sale; Cash	(8)	(Rp305.934,07)
12/07/2021	SJ	00028805	Sale; kak agas	(2)	(Rp76.483,52)
21/07/2021	SJ	00028864	Sale; pak rai ayus c	(1)	(Rp38.241,76)
22/07/2021	SJ	00028878	Sale; Pak kevin	(9)	(Rp344.175,82)
23/07/2021	PJ	00004215	Purchase; Ud. Harri	80	Rp2.437.500,00
23/07/2021	SJ	00028879	Sale; Pak suda	(3)	(Rp114.725,27)
27/07/2021	SJ	00028914	Sale; Cash	(2)	(Rp76.483,52)
10/08/2021	SJ	00029005	Sale; mr.sthepen	(2)	(Rp76.483,52)
16/08/2021	SJ	00029036	Sale; Pak Wayan su	(6)	(Rp229.450,55)
19/08/2021	SJ	00029062	Sale; Plumber	(10)	(Rp382.417,58)
21/08/2021	SJ	00029080	Sale; Pak tu dina	(5)	(Rp191.208,79)
23/08/2021	SJ	00029086	Sale; Plumber	(7)	(Rp267.692,31)
24/08/2021	SJ	00029093	Sale; Plumber	(4)	(Rp152.967,03)
25/08/2021	SJ	00029104	Sale; proyek dipa kl	(14)	(Rp535.384,61)
26/08/2021	PJ	00004216	Purchase; Ud. Harri	40	Rp1.237.500,00
02/09/2021	SJ	00029140	Sale; Cash	(1)	(Rp38.241,76)
24/09/2021	SJ	00029250	Sale; kak nik jalan b	(15)	(Rp573.626,37)
24/09/2021	SJ	00029257	Sale; proyek dipa kl	(2)	(Rp76.483,52)
01/10/2021	SJ	00029290	Sale; Cash	(10)	(Rp382.417,58)
04/10/2021	SJ	00029298	Sale; pak soleh	(10)	(Rp382.417,58)
09/10/2021	SJ	00029332	Sale; Cash	(15)	(Rp573.626,37)
11/10/2021	SJ	00029339	Sale; pak dede 0813	(3)	(Rp114.725,28)
12/10/2021	PJ	00004217	Purchase; Ud. Harri	50	Rp1.537.500,00
13/10/2021	SJ	00029354	Sale; Cash	(2)	(Rp76.483,52)
15/10/2021	SJ	00029359	Sale; pak dede 0813	(1)	(Rp38.241,76)
15/10/2021	SJ	00029362	Sale; Pak Mariani	(8)	(Rp305.934,07)
15/10/2021	SJ	00029367	Sale; Cash	(3)	(Rp114.725,27)
16/10/2021	SJ	00029371	Sale; Cash	(2)	(Rp76.483,52)
21/10/2021	SJ	00029393	Sale; Cash	(1)	(Rp38.241,76)
16/11/2021	SJ	00029479	Sale; pak cok tegal c	(8)	(Rp305.934,07)
18/11/2021	SJ	00029497	Sale; pak dede 0813	(2)	(Rp76.483,52)
23/11/2021	SJ	00029502	Sale; Pak jaepandi	(4)	(Rp152.967,03)
24/11/2021	SJ	00029514	Sale; Cash	(1)	(Rp38.241,76)
26/11/2021	SJ	00029527	Sale; Cash	(2)	(Rp76.483,52)
26/11/2021	SJ	00029529	Sale; Cash	(1)	(Rp38.241,76)
27/11/2021	SJ	00029530	Sale; Pak tolin	(15)	(Rp573.626,36)

kamfer 3x5x400 Total:

UD. Sariyasa

JL.Raya Kerobokan Canggu Lingk.Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
kf037	kam				
01/01/2021	PJ	00004252	Purchase; Ud. Harris	20	Rp6.397.500,00
11/01/2021	SJ	00027960	Sale; pak agung gede arya	(2)	(Rp609.292,20)
15/01/2021	SJ	00027976	Sale; Pak nyoman suandi	(1)	(Rp304.646,10)
16/01/2021	SJ	00027979	Sale; Pak putri	(3)	(Rp913.938,30)
21/01/2021	SJ	00027995	Sale; Pura Dalem	(1)	(Rp304.646,10)
04/02/2021	SJ	00028059	Sale; Pura Dalem kahyanga	(1)	(Rp304.646,10)
09/02/2021	SJ	00028096	Sale; Cash	(1)	(Rp304.646,10)
19/02/2021	SJ	00028147	Sale; Pak Guru putu bagas	(1)	(Rp304.646,10)
22/02/2021	SJ	00028160	Sale; Cash	(1)	(Rp304.646,10)
27/02/2021	PJ	00004253	Purchase; Ud. Harris	20	Rp6.397.500,00
27/02/2021	SJ	00028178	Sale; pak Lilik 08133765830	(5)	(Rp1.523.230,49)
27/02/2021	SJ	00028182	Sale; Cash	(3)	(Rp913.938,30)
02/03/2021	SJ	00028198	Sale; pak Lilik 08133765830	(5)	(Rp1.563.584,40)
02/03/2021	PJ	00004240	Purchase; Wibowo	1	Rp345.000,00
29/03/2021	PJ	00004254	Purchase; Ud. Harris	20	Rp6.397.500,00
03/04/2021	SJ	00028352	Sale; pak husein	(5)	(Rp1.590.000,00)
03/04/2021	SJ	00028355	Sale; Pak Nur lilik	(3)	(Rp954.000,00)
06/04/2021	SJ	00028365	Sale; pak husein	(1)	(Rp318.000,00)
27/04/2021	SJ	00028427	Sale; Plumber	(1)	(Rp318.000,00)
30/04/2021	SJ	00028445	Sale; Plumber	(1)	(Rp318.000,00)
29/05/2021	SJ	00028558	Sale; Plumber	(1)	(Rp318.000,00)
10/06/2021	PJ	00004255	Purchase; Ud. Harris	20	Rp6.397.500,00
10/06/2021	SJ	00028613	Sale; Pak kerja (proyek aser	(1)	(Rp318.000,00)
10/06/2021	SJ	00028616	Sale; Pak Nur lilik	(3)	(Rp954.000,00)
23/07/2021	PJ	00004256	Purchase; Ud. Harris	20	Rp6.397.500,00
29/07/2021	SJ	00028933	Sale; Pak Wahyu silayukti / C	(1)	(Rp334.363,64)
30/07/2021	SJ	00028936	Sale; Pak tu dina	(3)	(Rp1.003.090,91)
30/07/2021	SJ	00028956	Sale; Pak Mariani	(6)	(Rp2.006.181,82)
05/08/2021	SJ	00028968	Sale; Pak Mariani	(2)	(Rp668.727,27)
18/08/2021	SJ	00029048	Sale; guru raka	(1)	(Rp334.363,64)
26/08/2021	PJ	00004257	Purchase; Ud. Harris	30	Rp9.577.500,00
26/08/2021	SJ	00029110	Sale; Pak tut mancrut	(1)	(Rp334.363,64)
03/09/2021	SJ	00029150	Sale; Pak Mariani	(4)	(Rp1.337.454,54)
14/09/2021	SJ	00029208	Sale; Cash	(1)	(Rp334.363,64)
27/09/2021	SJ	00029262	Sale; Cash	(1)	(Rp334.363,63)
12/10/2021	PJ	00004258	Purchase; Ud. Harris	20	Rp6.397.500,00
12/10/2021	SJ	00029348	Sale; proyek dipa umalas ba	(4)	(Rp1.430.677,69)
15/11/2021	SJ	00029472	Sale; pak husein	(2)	(Rp715.338,84)
23/11/2021	SJ	00029504	Sale; proyek dipa umalas ba	(1)	(Rp357.669,42)

kamfer 2x3x400 reng Total:

UD. Sariyasa

Jl.Raya Kerobokan Canggus Lingg. Anyar Kaja Kerobokan, Kuta Utara Badung -Bali Telp : 4715630 / 0882 191010 99

Items Register [Detail]

01/01/2021 To 31/12/2021

Date	Src	ID#	Memo	Quantity	Amount
kf035	kam				
01/01/2021	PJ	00004380	Purchase; Ud. Harri	40	Rp5.477.500,00
05/01/2021	SJ	00027932	Sale; Pak Pacek	(5)	(Rp607.565,00)
12/01/2021	SJ	00027963	Sale; Pak Mariani	(3)	(Rp364.539,00)
14/01/2021	SJ	00027970	Sale; pak agung aji	(13)	(Rp1.579.669,00)
15/01/2021	SJ	00027976	Sale; Pak nyoman s	(2)	(Rp243.026,00)
16/01/2021	SJ	00027979	Sale; Pak putri	(3)	(Rp364.539,00)
26/01/2021	SJ	00028024	Sale; proyek dipa kle	(2)	(Rp243.026,00)
04/02/2021	SJ	00028062	Sale; Pak ketut Wen	(1)	(Rp121.513,00)
09/02/2021	SJ	00028093	Sale; villa anyar	(2)	(Rp243.026,00)
19/02/2021	SJ	00028149	Sale; Pak jati	(2)	(Rp243.026,00)
24/02/2021	SJ	00028169	Sale; Mr.guy	(5)	(Rp607.565,00)
27/02/2021	PJ	00004381	Purchase; Ud. Harri	10	Rp1.397.500,00
27/02/2021	SJ	00028178	Sale; pak Lilik 0813:	(4)	(Rp486.052,00)
02/03/2021	SJ	00028199	Sale; Pak jati	(2)	(Rp243.026,00)
02/03/2021	SJ	00028204	Sale; pak Lilik 0813:	(12)	(Rp1.458.156,00)
03/03/2021	SJ	00028404	Sale; Budi arta toko	(2)	(Rp243.026,00)
23/03/2021	SJ	00028290	Sale; pak suarja	(4)	(Rp486.052,00)
29/03/2021	PJ	00004382	Purchase; Ud. Harri	10	Rp1.397.500,00
05/04/2021	SJ	00028358	Sale; Pak Nur lilik	(5)	(Rp607.565,00)
05/04/2021	SJ	00028362	Sale; kak deden	(8)	(Rp972.104,00)
06/04/2021	SJ	00028367	Sale; kak deden	(2)	(Rp243.026,00)
27/04/2021	SJ	00028429	Sale; TJK	(6)	(Rp729.078,00)
30/04/2021	SJ	00028442	Sale; Pak Poha	(4)	(Rp486.052,00)
07/05/2021	SJ	00028468	Sale; pak dedeN	(2)	(Rp243.026,00)
24/05/2021	SJ	00028514	Sale; Cash	(1)	(Rp121.513,00)
25/05/2021	SJ	00028534	Sale; Pak alex 0878	(4)	(Rp486.052,00)
10/06/2021	PJ	00004383	Purchase; Ud. Harri	20	Rp2.757.500,00
10/06/2021	SJ	00028616	Sale; Pak Nur lilik	(6)	(Rp729.078,00)
30/06/2021	SJ	00028717	Sale; Merta sedana/	(1)	(Rp132.433,25)
05/07/2021	SJ	00028759	Sale; Pak Eka banja	(7)	(Rp850.591,00)
12/07/2021	SJ	00028807	Sale; Pak kevin	(2)	(Rp265.286,51)
17/07/2021	SJ	00028842	Sale; Pak toha	(1)	(Rp132.643,26)
21/07/2021	SJ	00028864	Sale; pak rai ayus c	(1)	(Rp132.643,26)
22/07/2021	SJ	00028877	Sale; Pak Rasel 081	(3)	(Rp397.929,77)
23/07/2021	PJ	00004384	Purchase; Ud. Harri	20	Rp2.757.500,00
23/07/2021	SJ	00028886	Sale; Pak Mariani	(15)	(Rp1.989.648,84)
30/07/2021	SJ	00028936	Sale; Pak tu dina	(8)	(Rp1.061.146,05)
07/08/2021	SJ	00028988	Sale; pak sugik	(2)	(Rp264.866,50)
11/08/2021	SJ	00029012	Sale; pak made mul	(1)	(Rp132.433,25)
18/08/2021	SJ	00029048	Sale; guru raka	(4)	(Rp529.733,00)
19/08/2021	SJ	00029059	Sale; proyek dipa kle	(8)	(Rp1.059.466,01)
23/08/2021	SJ	00029086	Sale; Plumber	(2)	(Rp271.626,73)
25/08/2021	SJ	00029101	Sale; Pak Pacek	(2)	(Rp271.626,73)
25/08/2021	SJ	00029105	Sale; proyek dipa kle	(3)	(Rp407.440,10)
26/08/2021	PJ	00004385	Purchase; Ud. Harri	20	Rp2.757.500,00
26/08/2021	SJ	00029111	Sale; Pak Mariani	(15)	(Rp1.998.497,84)
30/08/2021	SJ	00029126	Sale; Merta sedana/	(3)	(Rp399.699,57)
27/09/2021	SJ	00029266	Sale; pak Sintya	(3)	(Rp399.699,57)
11/10/2021	SJ	00029335	Sale; Cash	(1)	(Rp133.233,19)
12/10/2021	PJ	00004386	Purchase; Ud. Harri	50	Rp6.837.500,00
12/10/2021	SJ	00029348	Sale; proyek dipa un	(8)	(Rp1.065.865,52)
13/10/2021	SJ	00029352	Sale; Pak Mariani	(3)	(Rp399.699,57)
20/10/2021	SJ	00029384	Sale; Cash	(3)	(Rp399.699,57)
02/11/2021	SJ	00029456	Sale; Pak Wayan ya:	(1)	(Rp133.233,19)
06/11/2021	SJ	00029464	Sale; proyek dipa un	(3)	(Rp399.699,57)
23/11/2021	SJ	00029504	Sale; proyek dipa un	(2)	(Rp266.466,38)
24/11/2021	SJ	00029512	Sale; Pak pantiyasa	(5)	(Rp666.165,94)
26/11/2021	SJ	00029523	Sale; Pak Mulyadi / C	(2)	(Rp266.466,38)
29/11/2021	SJ	00029537	Sale; proyek dipa un	(2)	(Rp266.466,38)
01/12/2021	SJ	00029544	Sale; Cash	(3)	(Rp399.699,57)
06/12/2021	SJ	00029560	Sale; proyek dipa un	(2)	(Rp266.466,38)
09/12/2021	SJ	00029571	Sale; proyek dipa un	(2)	(Rp266.466,38)
09/12/2021	SJ	00029577	Sale; Cash	(1)	(Rp133.233,19)
18/12/2021	SJ	00029612	Sale; proyek dipa un	(4)	(Rp532.932,75)

kamfer 2x20x400 Total:

Lampiran 4. Tampilan Output Tools

Periode	Jumlah Penjualan Item Per Bulan (Item)							
	6 x 12 x 400 cm	6 x 15 x 400 cm	6 x 10 x 400 cm	5 x 7 x 400 cm	4 x 6 x 400 cm	3 x 5 x 400 cm	2 x 3 x 400 cm	2 x 20 x 400 cm
1	14	0	15	20	48	19	7	28
2	25	1	25	1	193	5	12	14
3	41	2	7	5	164	42	5	20
4	15	0	5	0	69	49	11	25
5	1	1	3	30	4	24	1	7
6	10	0	4	76	200	35	4	7
7	67	7	56	35	192	31	10	37
8	36	7	11	9	110	48	4	40
9	2	6	14	0	51	18	6	3
10	24	3	36	10	201	55	4	15
11	7	4	9	5	44	33	3	15
12	9	0	0	23	36	0	0	12

CLEAR DATA

PETUNJUK PENGGUNAAN TOOLS

1. INPUT JUMLAH PENJUALAN PER BULAN PADA **CELL B3:I14**
2. INPUT HARGA POKOK ITEM PER KUBIK ATAU IKAT PADA **CELL K3:R3**
3. INPUT INFORMASI LAIN BERUPA BIAYA PESAN, BIAYA SIMPAN, LEADTIME PENGIRIMAN, NILAI SERVICE LEVEL, DAN HARI KERJA PER BULAN PADA **CELL L5:L14**
4. SETELAH MELAKUKAN KETIGA LANGKAH DIATAS MAKA HASIL ATAU OUTPUT TOOLS AKAN MUCUL PADA CELL TARGET STOCK LEVEL DAN WAKTU SIKLUS PEMESANAN

Harga Pokok (Per M ³ atau Ikat)							
6 x 12 x 400 cm	6 x 15 x 400 cm	6 x 10 x 400 cm	5 x 7 x 400 cm	4 x 6 x 400 cm	3 x 5 x 400 cm	2 x 3 x 400 cm	2 x 20 x 400 cm
Rp10.000.000,00	Rp10.000.000,00	Rp10.000.000,00	Rp9.000.000,00	Rp9.000.000,00	Rp9.000.000,00	Rp350.000,00	Rp11.000.000,00

Reorder Cost (Rc)	Rp300.000,00
Holding Cost (Hc)	0,30%
Lead Time (Hari)	7
Nilai Service Level	95%
Hari Kerja Per Bulan (Hari)	26

Target Stock Level (Item)							
6 x 12 x 400 cm	6 x 15 x 400 cm	6 x 10 x 400 cm	5 x 7 x 400 cm	4 x 6 x 400 cm	3 x 5 x 400 cm	2 x 3 x 400 cm	2 x 20 x 400 cm
71	9	54	65	351	93	18	59
Waktu Siklus Pemesanan (Hari)							
68							

Jumlah Order Kayu								Total Kubikasi	Total Biaya Pesan
6 x 12 x 400 cm	6 x 15 x 400 cm	6 x 10 x 400 cm	5 x 7 x 400 cm	4 x 6 x 400 cm	3 x 5 x 400 cm	2 x 3 x 400 cm	2 x 20 x 400 cm		
52	0	36	5	278	25	7	0	5,2672	Rp52.365.200,00

6 x 12 x 400 cm				6 x 15 x 400 cm				6 x 10 x 400 cm			
Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$	Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$	Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$
14	20,9	-6,9	47,8	0	2,6	-2,6	6,7	15	15,4	-0,4	0,2
25	20,9	4,1	16,7	1	2,6	-1,6	2,5	25	15,4	9,6	91,8
41	20,9	20,1	403,3	2	2,6	-0,6	0,3	7	15,4	-8,4	70,8
15	20,9	-5,9	35,0	0	2,6	-2,6	6,7	5	15,4	-10,4	108,5
1	20,9	-19,9	396,7	1	2,6	-1,6	2,5	3	15,4	-12,4	154,2
10	20,9	-10,9	119,2	0	2,6	-2,6	6,7	4	15,4	-11,4	130,3
67	20,9	46,1	2123,7	7	2,6	4,4	19,5	56	15,4	40,6	1647,0
36	20,9	15,1	227,5	7	2,6	4,4	19,5	11	15,4	-4,4	19,5
2	20,9	-18,9	357,8	6	2,6	3,4	11,7	14	15,4	-1,4	2,0
24	20,9	3,1	9,5	3	2,6	0,4	0,2	36	15,4	20,6	423,7
7	20,9	-13,9	193,7	4	2,6	1,4	2,0	9	15,4	-6,4	41,2
9	20,9	-11,9	142,0	0	2,6	-2,6	6,7	0	15,4	-15,4	237,7
Standar Deviasi			19,2	Standar Deviasi			2,8	Standar Deviasi			16,3

5 x 7 x 400 cm				4 x 6 x 400 cm				3 x 5 x 400 cm			
Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$	Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$	Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$
20	17,8	2,2	4,7	48	109,3	-61,3	3761,8	19	29,9	-10,9	119,2
1	17,8	-16,8	283,4	193	109,3	83,7	7000,1	5	29,9	-24,9	620,8
5	17,8	-12,8	164,7	164	109,3	54,7	2988,4	42	29,9	12,1	146,0
0	17,8	-17,8	318,0	69	109,3	-40,3	1626,8	49	29,9	19,1	364,2
30	17,8	12,2	148,0	4	109,3	-105,3	11095,1	24	29,9	-5,9	35,0
76	17,8	58,2	3383,4	200	109,3	90,7	8220,4	35	29,9	5,1	25,8
35	17,8	17,2	294,7	192	109,3	82,7	6833,8	31	29,9	1,1	1,2
9	17,8	-8,8	78,0	110	109,3	0,7	0,4	48	29,9	18,1	327,0
0	17,8	-17,8	318,0	51	109,3	-58,3	3402,8	18	29,9	-11,9	142,0
10	17,8	-7,8	61,4	201	109,3	91,7	8402,8	55	29,9	25,1	629,2
5	17,8	-12,8	164,7	44	109,3	-65,3	4268,4	33	29,9	3,1	9,5
23	17,8	5,2	26,7	36	109,3	-73,3	5377,8	0	29,9	-29,9	895,0
Standar Deviasi			21,8	Standar Deviasi			75,7	Standar Deviasi			17,4

2 x 3 x 400 cm				2 x 20 x 400 cm			
Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$	Data (x)	\bar{x}	$(x-\bar{x})$	$(x-\bar{x})^2$
7	5,6	1,4	2,0	28	18,6	9,4	88,7
12	5,6	6,4	41,2	14	18,6	-4,6	21,0
5	5,6	-0,6	0,3	20	18,6	1,4	2,0
11	5,6	5,4	29,3	25	18,6	6,4	41,2
1	5,6	-4,6	21,0	7	18,6	-11,6	134,2
4	5,6	-1,6	2,5	7	18,6	-11,6	134,2
10	5,6	4,4	19,5	37	18,6	18,4	339,2
4	5,6	-1,6	2,5	40	18,6	21,4	458,7
6	5,6	0,4	0,2	3	18,6	-15,6	242,8
4	5,6	-1,6	2,5	15	18,6	-3,6	12,8
3	5,6	-2,6	6,7	15	18,6	-3,6	12,8
0	5,6	-5,6	31,2	12	18,6	-6,6	43,3
Standar Deviasi			3,8	Standar Deviasi			11,8