

Lampiran 1 Pengajuan Belanja Bulan Februari – April PT Sarana Media Cemerlang Magetan

LIST PENGAJUAN BELANJA BULAN FEBRUARI 2024 PT SARANA MEDIA CEMERLANG

| PENGAJUAN NEW STOCK BULAN FEBRUARI 2024 | | | | | | |
|---|----------------------------|---------|-----------|--------------------------------------|--------|-----------|
| No | Nama Barang | Stock | Pengajuan | Keterangan | Status | Realisasi |
| 1 | FDB 16 Core | 10 unit | 10 unit | Stock Gudang | DONE | 10 unit |
| 2 | Patchcord UPC Simplex 2/3m | 10 unit | 70 unit | Stock Gudang | DONE | 70 unit |
| 3 | Patchcord UPC Outdoor 3m | 0 | 50 unit | Stock Gudang | DONE | 50 unit |
| 4 | Protection Sleeve (besar) | 7 pack | 10 pack | Stock Gudang | DONE | 10 unit |
| 5 | Splitter 1x2 UPC (50:50) | 4 unit | 5 unit | Stock Gudang | DONE | 5 unit |
| 6 | Pigtail 5C UPC 0.9mm | 0 | 20 unit | Stock Gudang | DONE | 20 unit |
| 7 | Selang Bakar/termofit | 0 | 1 roll | Stock Gudang | DONE | 1 roll |
| 10 | Kabel Dropcore | - | 5 hasbel | Stock Gudang, Order Jayanet | DONE | 20 hasbel |
| 11 | Kabel FO 4 Core | - | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 12 | Kabel FO 6 Core | - | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 13 | Kabel UTP cat 5 | - | 1 roll | Stock Gudang, Order Jayanet | DONE | 1 roll |
| 14 | Double Tape | 0 | 10 unit | Stock Gudang, Order Toko Fajar | DONE | 10 unit |
| 15 | Kabel Ties 15/20cm | 6 pack | 10 pack | Stock Gudang, Order Toko Fajar | DONE | 20 pack |
| 16 | Kabel Ties 10cm | 5 pack | 5 pack | Stock Gudang, Order Toko Fajar | BATAL | - |
| 17 | Klem Kabel Zenich | 5 pack | 20 pack | Stock Gudang, Order Toko Fajar | DONE | 20 pack |
| 18 | Klem Stainless 4" | | 100 unit | Stock Gudang, Order Toko Rapi Teknik | DONE | 100 unit |

| No | Nama Barang | Stock | Pengajuan | Keterangan | Status | Realisasi |
|----|----------------------------|----------|-----------|---|--------|-----------|
| 1 | JC 48 core | - | 5 unit | Stock Gudang (3) dan Kebutuhan Project BTS Rejosari (2) | DONE | 5 unit |
| 2 | Suspension G | 28 pcs | 150 pcs | Stock Gudang (20) dan Kebutuhan Project BTS Rejosari (130) | DONE | 100 pcs |
| 3 | Klem S | 68 pcs | 150 pcs | Stock Gudang (20) dan Kebutuhan Project Karas & Redundant (130) | DONE | 161 pcs |
| 4 | Klem Buaya | 81 pcs | 50 pcs | Stock Gudang dan Kebutuhan Project BTS Rejosari | DONE | 50 pcs |
| 5 | Slack Kecil | 15 unit | 20 unit | Stock Gudang (5) dan Kebutuhan Project Karas & Redundant (15) | DONE | 20 unit |
| 6 | Slack Besar | - | 50 unit | Stock Gudang (20) dan Kebutuhan Project BTS Rejosari (30) | DONE | 30 unit |
| 7 | Tiang 7m 3" | 1 unit | 150 unit | Stock Gudang (25) dan Kebutuhan Project Karas & Redundant (125) | DONE | 30 unit |
| 8 | Klem Stainless 4" | 83 unit | 300 unit | Stock Gudang (10) dan Kebutuhan Project Karas, Redundant & BTS Rejosari (290) | DONE | 100 unit |
| 9 | Patchcord UPC Simplex 2/3m | 10 unit | 50 unit | Stock Gudang | DONE | 50 unit |
| 10 | Patchcord UPC Outdoor 3m | 10 unit | 20 unit | Stock Gudang | DONE | 50 unit |
| 11 | FDB 16 Core | 15 unit | 10 unit | Stock Gudang | DONE | 10 unit |
| 12 | Splitter 1:16 UPC | 4 unit | 5 unit | Stock Gudang | DONE | 5 unit |
| 13 | Kabel UTP Commscope cat 5 | 21 meter | 1 roll | Stock Gudang, Order Jayanet | DONE | 1 roll |
| 14 | Kabel UTP Commscope cat 6 | - | 1 roll | Stock Gudang, Order Jayanet | DONE | 2 roll |
| 15 | Patchcord APC 5C-5C | - | 50 unit | Stock Gudang | DONE | 50 unit |
| 16 | Protective Sleeve (B) | 4 pack | 10 pack | Stock Gudang, Order Jayanet | DONE | 10 pack |
| 17 | Klem Kabel Zenich | 5 pack | 20 pack | Stock Gudang, Order Toko Rapi | DONE | 20 pack |

| PENGAJUAN PROJECT BULAN FEBRUARI 2024 | | | | |
|---------------------------------------|---------------------------------|-----------|---|--------|
| No | Nama Barang | Pengajuan | Keterangan | Status |
| 1 | Ruijie Reyee RG-RAP 2260(G) | 5 Unit | Kebutuhan MTsN Doho (2), MAN 1 (1), Stok Gudang (2) | DONE |
| 2 | Tiang ukuran 9 meter | 8 Batang | Kebutuhan Jartup-Jartaplok Rejosari Bukur-Jiwan | DONE |
| 3 | Laptop Huawei Matebook D14 | 1 Unit | Kebutuhan Penunjang Admin | DONE |
| 4 | HP POCO X6 5G 12/256 GB | 2 Unit | Kebutuhan Penunjang NOC | DONE |
| 5 | Mic Wireless Konten - TNW-Y9 | 1 Unit | Kebutuhan Penunjang DGM | DONE |
| 6 | Tripod Bluetooth - TNW L16 | 1 Unit | Kebutuhan Penunjang DGM | DONE |
| 7 | Kabel FO 1 Core | 1 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 8 | Switc GB 24 Port | 1 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 9 | Kabel UTP Cat 5 AMP | 1 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 10 | Converter HTB FO 4 Port | 2 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 11 | Tangga Teleskopik 5.2 meter | 1 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 12 | Access Point Ruijie AP820 + POE | 2 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 13 | OLT Fiber Optic | 1 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 14 | ODP Fiber Optic | 2 Unit | Pengadaan Barang dan Jasa SMKN Takeran | DONE |
| 15 | Tiang ukuran 7 meter | 50 Batang | Project BTS Rejosari | DONE |
| 16 | Kabel 24C | 10 km | Project BTS Rejosari | DONE |
| 17 | Tiang | 30 Batang | Project BB Soemono | DONE |

LIST PENGAJUAN BELANJA BULAN MARET 2024 PT SARANA MEDIA CEMERLANG

| PENGAJUAN NEW STOCK BULAN MARET 2024 | | | | | |
|--------------------------------------|---------------------------|-----------|---|--------|--|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi |
| 1 | Klem Stainless 4" | 250 unit | Stock Gudang (50) dan Kebutuhan Project Karas, Redundant & BTS Rejosari (200), Order Toko Rapi Teknik | DONE | Klem 5" (150) |
| 2 | ZTE V3 | 200 unit | Stock Gudang | DONE | 40 unit + Dualband (70 unit) + 50 unit + 40 unit |
| 3 | Kabel FO 1 Core/ Dropcore | 30 hasbel | Stock Gudang | DONE | 25 unit |
| 4 | Patchcord UPC Outdoor | 150 unit | Stock Gudang | DONE | 150 unit |
| 5 | Patchcord UPC Simplex | 150 unit | Stock Gudang | DONE | 200 unit |
| 6 | Splitter 1:16 UPC | 5 unit | Stock Gudang | DONE | 5 unit |
| 7 | Splitter 1:2 (50:50) APC | 5 unit | Stock Gudang | DONE | Splitter 1:2 (50:50) UPC (5 unit) |
| 8 | HTB Gigabit | 1 pasang | Stock Gudang | DONE | 1 pasang |
| 9 | Joint Closure 12C | 15 unit | Stock Gudang | DONE | 15 unit |
| 10 | Joint Closure 24C | 10 unit | Stock Gudang | DONE | 1 unit |
| 11 | Suspension G | 100 unit | Stock Gudang | DONE | 100 unit |
| 12 | Kabel Ties Label | 10 pack | Stock Gudang | DONE | 10 pack |
| 13 | Adapter/Barel UPC PAZ | 100 pcs | Stock Gudang | DONE | 100 pcs |
| 14 | kabel FO 2 Core Fig 8 | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1.000 m |
| 15 | Klem Kabel Zenich | 20 pack | Stock Gudang, Order Toko Fajar | DONE | 20 pack |
| 16 | Double Tape | 10 unit | Stock Gudang, Order Toko Fajar | DONE | 10 unit |
| 17 | Kabel Ties 20 | 30 pack | Stock Gudang, Order Toko Fajar | DONE | 30 pack |
| 18 | Kabel Ties 10 | 20 pack | Stock Gudang, Order Toko Fajar | DONE | 20 pack |
| 19 | Solasi Listrik Nasional | 20 pcs | Stock Gudang, Order Toko Fajar | DONE | 20 pcs |
| 20 | Alkohol 95% | 2 botol | Stock Gudang, Order Apotik | DONE | 3 botol (300ml) |
| 21 | Alkohol 70% | 2 botol | Stock Gudang, Order Apotik | DONE | 2 botol |

| PENGAJUAN NEW STOCK BULAN MARET 2024 | | | | | |
|--------------------------------------|-------------------------|-----------|--|--------|--------------------|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi |
| 1 | Suspension Gantung | 50 pcs | Kebutuhan Project Karas dan BTS Rejosari | DONE | 50 unit |
| 2 | Klem Buaya | 200 pcs | Stock Gudang (50) dan Kebutuhan Project Karas dan BTS Rejosari (150) | DONE | 200 unit |
| 3 | Klem 4" | 200 pcs | Stock Gudang (50) dan Kebutuhan Project Karas dan BTS Rejosari (150), Order Toko Rapi Teknik | DONE | 200 unit (klem 5") |
| 4 | SFP GPON C++++ 8,6-9 Db | 5 pcs | Stock Gudang | DONE | 5 unit |

| PENGAJUAN ALAT KERJA TAMBAHAN BULAN MARET 2024 | | | | | |
|--|--------------------------|-----------|------------|--------|-------------------------------|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi |
| 1 | Tang Kombinasi TOHO | 1 unit | Alat Kerja | DONE | 1 unit |
| 2 | Tang Potong TOHO | 3 unit | Alat Kerja | DONE | 3 unit |
| 3 | Palu Kecil Kribow | 3 unit | Alat Kerja | DONE | 3 unit |
| 4 | Obeng Plus Minus Besar | 3 unit | Alat Kerja | DONE | 3 unit |
| 5 | Cutter | 3 unit | Alat Kerja | DONE | 3 unit |
| 6 | Obeng Plus Kecil | 3 unit | Alat Kerja | DONE | 3 unit |
| 7 | Obeng Minus Kecil | 3 unit | Alat Kerja | DONE | 3 unit |
| 8 | Tang Crimping | 3 unit | Alat Kerja | DONE | 3 unit |
| 9 | Kunci Ring Pas 8 dan 9 | 1 unit | Alat Kerja | DONE | 1 set Kunci Ring Pas 8-22 |
| 10 | Kunci Ring Pas 12 | 1 unit | Alat Kerja | DONE | 1 set Kunci Ring Pas 8-22 |
| 11 | Kunci Ring Pas 13 | 1 unit | Alat Kerja | DONE | 1 set Kunci Ring Pas 8-22 |
| 12 | Kunci Ring Pas 10 dan 12 | 3 unit | Alat Kerja | DONE | 3 unit (Kunci Ring Y 8-10-12) |
| 13 | OPM Mini | 2 unit | Alat Kerja | DONE | 2 unit |
| 14 | Tangga Teleskopik 6m | 4 unit | Alat Kerja | DONE | 4 unit |
| 15 | Tongkat Teleskopik 7m | 4 unit | Alat Kerja | DONE | 4 unit |
| 16 | Tas FO | 3 unit | Alat Kerja | DONE | 3 unit |

| PENGAJUAN NEW STOCK BULAN MARET 2024 | | | | | |
|--------------------------------------|--------------|-----------|--|--------|---|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi |
| 1 | Adaptor 12 V | 70 unit | Stock Gudang (Penyesuaian dengan stock modem baru) | DONE | 19 unit (Order Jayanet), 26 unit (Order Eba Computer), 160 unit (Order Fajri) |

| PENGAJUAN NEW STOCK BULAN MARET 2024 | | | | | |
|--------------------------------------|---------------------------|-----------|---|--------|---------------------------------|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi |
| 1 | Splitter 1: 2 APC (50:50) | 5 unit | Stock Gudang | DONE | Splitter 1:2 (50:50) UPC |
| 2 | Splitter 1: 8 UPC | 10 unit | Stock Gudang | DONE | 10 unit |
| 3 | Klem Buaya | 100 unit | Stock Gudang | DONE | 100 unit |
| 4 | Klem S | 100 unit | Stock Gudang | DONE | 123 unit |
| 5 | Klem Hook | 50 pcs | Stock Gudang, Pengait Kabel FO | DONE | 107 unit |
| 6 | Tiang 7m 3" | 30 batang | Stock Gudang | DONE | 30 batang |
| 7 | Tiang 7M 4" | 30 batang | Stock Gudang | DONE | Stock masih cukup |
| 8 | FDB 16C | 10 unit | Stock Gudang | DONE | 10 unit |
| 9 | Paku Beton 2cm | 50 pcs | Stock Gudang, Pengait Kabel FO, Order Toko Bangunan | DONE | Ada paku bawaaan dari klem hook |
| 10 | Protection Sleeve (besar) | 20 pack | Stock Gudang, Order Jayanet | DONE | 20 pack |
| 11 | Kabel FO 4 Core Fig 8 | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 12 | Kabel FO 6 Core Fig 8 | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 13 | Klem Stainless 4" | 100 unit | Stock Gudang, Order Toko Rapi Teknik | DONE | Klem Stainless 5" (50 unit) |
| 14 | Kabel Ties 20cm | 20 pack | Stock Gudang, Order Toko Fajar | DONE | 20 Pack |
| 15 | Klem Kabel Zenich | 20 pack | Stock Gudang, Order Toko Fajar | DONE | 20 pack |

22 Maret 2024

| PENGAJUAN ALAT KERJA TAMBAHAN BULAN MARET 2024 | | | | | | |
|--|------------------------|-----------|------------|--------|-----------|--------|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi | |
| 1 | Tang Potong TOHO | 3 | Alat Kerja | DONE | | 3 unit |
| 2 | Tang Kombinasi TOHO | 3 | Alat Kerja | DONE | | 3 unit |
| 3 | Palu Kecil Krisbow | 3 | Alat Kerja | DONE | | 3 unit |
| 4 | Obeng Plus Minus Besar | 3 | Alat Kerja | DONE | | 3 unit |
| 5 | Cutter | 3 | Alat Kerja | DONE | | 3 unit |
| 6 | Obeng Plus Kecil | 3 | Alat Kerja | DONE | | 2 unit |
| 7 | Obeng Minus Kecil | 3 | Alat Kerja | DONE | | 3 unit |
| 8 | Tang Crimping | 3 | Alat Kerja | DONE | | 3 unit |
| 9 | OPM Mini | 2 | Alat Kerja | DONE | | 2 unit |
| 10 | Tas FO | 3 | Alat Kerja | DONE | | 2 unit |

| PENGAJUAN PROJECT BULAN MARET 2024 | | | | | | |
|------------------------------------|---|-----------|------------------------------|--------|--|----|
| No | Nama Barang | Pengajuan | Keterangan | Status | Realisasi | |
| 1 | Rectifier Huawei EP575-4815AF | 2 | BB Soemono dan Jartaplok | DONE | | 2 |
| 2 | Baterai LifePo 48V 100AH | 2 | BB Soemono dan Jartaplok | DONE | | 2 |
| 3 | MikroTik CRS317 | 1 | BB Soemono | DONE | | 1 |
| 4 | Tiang 7M 3" | 30 | BB Soemono | DONE | Kurang 50 Tiang | |
| 5 | Tiang 7M 3" | 50 | Rejosari | DONE | Kurang 45 Tiang | |
| 6 | Kabel 12C 2KM | 10 | 2 Karas, 5 Redundant, 3 Stok | DONE | | 10 |
| 7 | Layar Panel Listrik | 1 | BB Soemono | DONE | | 1 |
| 8 | Lampu Indikator Listrik (5 Warna Lampu) | 1 | BB Soemono | DONE | Putih, hijau, kuning, merah, biru | |
| 9 | ELCB RCCB Schneider 63A 4 Pole | 2 | BB Soemono dan Jartaplok | DONE | Realisasi 2 | |
| 10 | ODC 144 | 1 | Rejosari | DONE | | 1 |
| 11 | JC 144 | 1 | Rejosari | DONE | | 1 |
| 12 | Inverter | 1 | Rejosari | DONE | | 1 |
| 13 | OLT C320 GTGH 16 PON | 1 | Rejosari | DONE | | 1 |
| 14 | MikroTik CRS317 | 1 | Rejosari | DONE | | 1 |
| 15 | OTB 48 PAZ | 2 | Rejosari | DONE | | 1 |
| 16 | OTB 24 PAZ | 1 | Rejosari | DONE | | 1 |
| 17 | SFP 10 G 40 Km | 1 | Rejosari | DONE | | 1 |
| 18 | Kabel 4C - 2 km | 2 Roll | Rejosari | DONE | 2 ROLL | |
| 19 | Kabel Dropcore | 2 Roll | Rejosari | DONE | 2 ROLL | |
| 20 | Tiang 7M 3" | 30 | FTTH Karas | DONE | 5 SBM, 5 BGN RT 16.5 BGN DEKAT PTARNO, 3 XRS, 13 JGL | |

LIST PENGAJUAN BELANJA BULAN APRIL 2024 PT SARANA MEDIA CEMERLANG

| PENGAJUAN NEW STOCK BULAN APRIL 2024 | | | | | | |
|--------------------------------------|---------------------------|-----------|-----------|--|--------|--|
| No | Nama Barang | Stock | Pengajuan | Keterangan | Status | Realisasi |
| 1 | ZTE V3 | 2 unit | 200 unit | Stock Gudang | DONE | 15 unit + 35 unit Dualband + 100 unit + 57 unit Dualband |
| 2 | Adaptor 12 V | 83 unit | 80 unit | Stock Gudang, Menyesuaikan Stock Modem | DONE | 150 unit + 100 unit |
| 3 | Patchcord UPC Outdoor | - | 150 unit | Stock Gudang | DONE | 150 unit |
| 4 | Patchcord UPC Simplex | 27 unit | 150 unit | Stock Gudang | DONE | 150 unit |
| 5 | Pigtail UPC 0.9 mm | - | 20 unit | Stock Gudang | DONE | 50 unit |
| 6 | Splitter 1:8 UPC | 1 unit | 20 unit | Stock Gudang | DONE | 20 unit |
| 7 | FB 16 C | 5 unit | 20 unit | Stock Gudang | DONE | 20 unit |
| 8 | SFP 10 G 40 KM | - | 2 pasang | Stock Gudang | DONE | 2 pasang |
| 9 | Tiang 7m 3" | 10 batang | 30 batang | Stock Gudang | DONE | 60 batang |
| 10 | Box Splitter 1:8 | - | 5 unit | Stock Gudang | DONE | 5 unit |
| 11 | Adapter/Barel UPC PAZ | 50 pcs | 350 pcs | Kebutuhan Jartaplok (245 pcs) dan Stock Gudang (105 pcs) | DONE | 100 unit |
| 12 | Kabel FO 1 Core/ Dropcore | 2 hasbel | 30 hasbel | Stock Gudang, Order Jayanet | DONE | order 26 hasbel |
| 13 | Senter FO | - | 2 unit | Alat Kerja | DONE | 1 unit + 1 unit opm |
| 14 | Kabel FO 4 Core fig 8 2km | potongan | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 15 | Kabel FO 6 Core fig 8 2km | potongan | 1 hasbel | Stock Gudang, Order Jayanet | DONE | 1 hasbel |
| 16 | Solasi Listrik | 2 unit | 20 unit | Stock Gudang, Order Fajar | DONE | 20 unit |
| 17 | Klem K | 10 pack | 30 pack | Stock Gudang, Order Fajar | DONE | 30 pack |
| 18 | Kabel Ties 20 | 5 pack | 30 pack | Stock Gudang, Order Fajar | DONE | 30 pack |
| 19 | Klem 4" | 1 unit | 200 unit | Stock Gudang, Order Rapi | DONE | 200 unit |
| 20 | Barel UPC | - | 80 unit | Stock Gudang, Order Jayanet | DONE | 80 unit |

| PENGAJUAN PROJECT BULAN APRIL 2024 | | | | | | |
|------------------------------------|---|-----------|--|--------|-----------------------|------------------|
| No | Nama Barang | Pengajuan | Keterangan | Status | Tgl Pengajuan Belanja | Realisasi/datang |
| 1 | Alarm Listrik link di pengajuan | 2 | Monitoring dan Alert Kelistrikan Server MGT | DONE | 27/03/2024 | 16 April 2024 |
| 2 | MikroTik CRS326-24S-2Q+RM | 1 | Remote, Management, Vlan, Bandwidth pada CRS | DONE | 27/03/2024 | 04 April 2024 |
| 3 | Huawei SFP+Jumper | 2 | | DONE | 20/03/2024 | 04 April 2024 |
| 4 | Patchcord LC-LC Full Duplex (Dual Core) | 1 | | DONE | 20/03/2024 | 05 April 2024 |
| 5 | SFP Huawei 10 G 40 Km Bidi Single Core | 1 | Interkoneksi dari switch CRS ke Router POP Pagelaran | DONE | 04 April 2024 | 05 April 2024 |
| 6 | CCTV | 3 | Untuk MTsN Saradan | DONE | 27/03/2024 | 26/04/2024 |
| 7 | OLT ZTE C320 16 Port 10 G Full Package + GTGH 16 Port C++ | 1 | Merger Ngawi | DONE | 04/04/2024 | 27 April 2024 |
| 8 | SFP Global 9Db | 10 | | DONE | 04/04/2024 | 20 April 2024 |
| 9 | Batteray 48 V 100 Ah | 1 | | DONE | 04/04/2024 | 24 April 2024 |
| 10 | OTB 48 Core | 1 | | DONE | 04/04/2024 | 22 April 2024 |
| 11 | SFP 80 10 Gbps 40 Km | 1 | | DONE | 04/04/2024 | 19 April 2024 |
| 12 | JC 12 C | 20 | | DONE | 04/04/2024 | 22 April 2024 |
| 13 | ODC 144 | 1 | | DONE | 04/04/2024 | 22 April 2024 |
| 14 | Kabel 24 C - (keb 1.5 km) | 1 | | DONE | 04/04/2024 | 24 April 2024 |
| 15 | Kabel 6 C - 2 km (keb 8 km) | 4 | | DONE | 04/04/2024 | 27 April 2024 |
| 16 | Kabel 12 C - heb. 8 km | 1 | | DONE | 04/04/2024 | 26 April 2024 |
| 17 | Tiang 7 Meter | 60 | | DONE | 04/04/2024 | 04 April 2024 |
| 18 | FB 16 Core | 50 | | DONE | 04/04/2024 | 22 April 2024 |
| 19 | Inverter 3000W | 1 | | DONE | 05/04/2024 | 22 April 2024 |

| | | | | | | |
|----|----------------------------------|---|---------------------------|------|---------------|---------------|
| 20 | Router CCR 2116 12G 45+ | 1 | | DONE | 06/04/2024 | 22 April 2024 |
| 21 | Switch Mikrotik CRS 317 | 1 | | DONE | 07/04/2024 | 20 April 2024 |
| 22 | ELCB RCCB Schneider 63A 4 Pole | 1 | Jartaplok | DONE | 04/04/2024 | 20 April 2024 |
| 23 | Modem GPON ONT F670L Dualband | 4 | | HOLD | | |
| 24 | OTDR Anritsu MU909015C (3 lamda) | 1 | Penunjang Kinerja Teknisi | DONE | 27 Maret 2024 | 05 April 2024 |
| 25 | Cooling Fan DC 12V 5 cm | 2 | Penunjang Kinerja NOC | DONE | 16 April 2024 | 21 April 2024 |
| 26 | PSU Huawei R4830G | 3 | | DONE | 17 April 2024 | 24 April 2024 |
| 27 | PSU 60 Ah | 1 | | DONE | 17 April 2024 | 22 April 2024 |
| 28 | RCCB MCC Solar Panel 63 A | 1 | | DONE | 17 April 2024 | 20 April 2024 |
| 29 | PSU Emerson EPN130-48A | 2 | | DONE | 17 April 2024 | 21 April 2024 |
| 30 | Access Point Ruijie AP820 + POE | 2 | Kelistrikan | DONE | 16 April 2024 | 19 April 2024 |
| 31 | ONT ZTE F46D | 2 | | DONE | 16 April 2024 | 19 April 2024 |
| 32 | Splitter Ratio 5:95 | 1 | | DONE | 16 April 2024 | 19 April 2024 |
| 33 | Splitter Ratio 10:90 | 1 | | DONE | 16 April 2024 | 19 April 2024 |
| 34 | Splitter Ratio 15:85 | 1 | | DONE | 16 April 2024 | 19 April 2024 |
| 35 | Splitter Ratio 20:80 | 1 | | DONE | 16 April 2024 | 19 April 2024 |
| 36 | Splitter Ratio 30:70 | 1 | | DONE | 16 April 2024 | 19 April 2024 |
| 37 | Splitter Ratio 35:65 | 1 | | DONE | 16 April 2024 | 27 April 2024 |
| 38 | Splitter Ratio 45:55 | 1 | | DONE | 16 April 2024 | 27 April 2024 |
| 39 | Label Kabel FO | 1 | SMKN Takeran | DONE | 16 April 2024 | 20 April 2024 |

Lampiran 2 Arsip Belanja (Pengeluaran) Bulan Februari – April PT Sarana Media Cemerlang Magetan

| NO | TANGGAL ORDER | NAMA BARANG | JUMLAH | SATUAN | JKTI PEMBELIA | TANGGAL DITERIMA | LUKTI DITERIMA | NOTE |
|----|------------------|--|--------|--------|---|------------------|---|---|
| 1 | 01 Februari 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | |
| 2 | 01 Februari 2024 | Kabel FO 4 Core Fig 8 | 1 | hasbel | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | 2km/hasbel |
| 3 | 01 Februari 2024 | Kabel FO 6 Core Fig 8 | 1 | hasbel | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | 2km/hasbel |
| 4 | 01 Februari 2024 | Kabel UTP Commscope Cat 5 | 1 | roll | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | |
| 5 | 01 Februari 2024 | Protective Sleeve (Kecil) | 10 | pack | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | |
| 6 | 02 Februari 2024 | Rujie Ryeer RG-RAP2260(G) | 19 | unit | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | Kebutuhan project MTsN Doho (2), MAN 1 Madiun (1), SMK Yoso (16) |
| 7 | 02 Februari 2024 | Adaptor PoE Rujie | 9 | unit | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | Kebutuhan project MTsN Doho (2), MAN 1 Madiun (1), SMK Yoso (5), Stock Gudang (1) |
| 8 | 03 Februari 2024 | FDB 16 Core | 10 | unit | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 9 | 03 Februari 2024 | Patchcord UPC SC-SC Outdoor 3m | 50 | unit | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | |
| 10 | 03 Februari 2024 | Patchcord UPC SC-SC Simplex 3m | 70 | unit | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | |
| 11 | 03 Februari 2024 | Splitter 1:2 (50:50) UPC | 5 | unit | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 12 | 03 Februari 2024 | Pigtail SC UPC | 20 | unit | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 13 | 03 Februari 2024 | Selang Bakar/Heat Shrink | 200 | meter | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | |
| 14 | 03 Februari 2024 | Patchcord UPC SC-SC Simplex 3m | 30 | unit | https://drive.google.com/ | 03 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 15 | 05 Februari 2024 | Tiang 7m 3" | 30 | batang | https://drive.google.com/ | 05 Februari 2024 | https://drive.google.com/ | Pengiriman Pertama 30 batang |
| 16 | 05 Februari 2024 | Tiang 7m 3" | 30 | batang | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | Pengiriman kedua 30 batang |
| 17 | 06 Februari 2024 | Klem Kabel Zenich | 20 | unit | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 18 | 06 Februari 2024 | Klem Stainless 4" | 100 | unit | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 19 | 06 Februari 2024 | Kabel Ties 20 cm | 20 | pack | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 20 | 06 Februari 2024 | Solasi Listrik Nasional | 5 | pcs | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 21 | 06 Februari 2024 | Double Tape | 10 | pcs | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 22 | 06 Februari 2024 | RJ 45 Commscope | 2 | pack | https://drive.google.com/ | 06 Februari 2024 | https://drive.google.com/ | |
| 23 | 07 Februari 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 07 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 24 | 10 Februari 2024 | ZTE F609 (V3) + Adaptor 12V | 35 | unit | https://drive.google.com/ | 15 Februari 2024 | https://drive.google.com/ | Vendor Fajri |
| 25 | 13 Februari 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 13 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 26 | 15 Februari 2024 | ZTE F609 (V3) + Adaptor 12V | 40 | unit | https://drive.google.com/ | 20 Februari 2024 | https://drive.google.com/ | Vendor Fajri ZTE Normal: 39 unit, Adaptor Normal: 37 unit |
| 27 | 17 Februari 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 17 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 28 | 17 Februari 2024 | Rujie Ryeer RG-RAP2260(G) (5 unit) | 5 | unit | https://drive.google.com/ | 19 Februari 2024 | https://drive.google.com/ | Kebutuhan MTsN Doho (2), MAN 1 (1), Stok Gudang (2) |
| 29 | 17 Februari 2024 | Adaptor Rujie RG-E120 (5 unit) | 5 | unit | https://drive.google.com/ | 19 Februari 2024 | https://drive.google.com/ | Kebutuhan MTsN Doho (2), MAN 1 (1), Stok Gudang (2) |
| 30 | 19 Februari 2024 | Laptop Huawei Matebook D14/15-1240P/W11 Silver | 1 | unit | https://drive.google.com/ | 19 Februari 2024 | https://drive.google.com/ | |
| 31 | 19 Februari 2024 | Gadget Poochphone X6 5G/128G/256G | 1 | unit | https://drive.google.com/ | 19 Februari 2024 | https://drive.google.com/ | |
| 32 | 19 Februari 2024 | Karet Anti-slip Tangga Teleskopik | 4 | unit | https://drive.google.com/ | 21 Februari 2024 | https://drive.google.com/ | |
| 33 | 19 Februari 2024 | Tiang 9m | 8 | unit | https://drive.google.com/ | 19 Februari 2024 | https://drive.google.com/ | |
| 34 | 20 Februari 2024 | Bun Tubeless Kingland 90/90-14 | 2 | unit | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | |
| 35 | 21 Februari 2024 | Suspension Gantung | 150 | pcs | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | Datang 100 pcs |
| 36 | 21 Februari 2024 | Klem Busay / Dead End | 50 | pcs | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | Datang 50 pcs + Klem A 50 pcs |
| 37 | 21 Februari 2024 | Tiang 7m 3" | 30 | batang | https://drive.google.com/ | 21 Februari 2024 | https://drive.google.com/ | |
| 38 | 21 Februari 2024 | Klem 5 | 160 | pcs | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Bonus 1 Pcs |
| 39 | 21 Februari 2024 | Joint Closure 48 Core | 5 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | |
| 40 | 21 Februari 2024 | Splitter 1:16 UPC | 5 | unit | https://drive.google.com/ | 23 Februari 2024 | https://drive.google.com/ | |
| 41 | 21 Februari 2024 | Patchcord UPC SC-SC Simplex 3m | 50 | unit | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | Redaman Tinggi 50 pcs, barang rusak |
| 42 | 21 Februari 2024 | Patchcord UPC SC-SC Outdoor 1M | 50 | unit | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | |
| 43 | 21 Februari 2024 | Patchcord APC SC-SC | 10 | unit | https://drive.google.com/ | 22 Februari 2024 | https://drive.google.com/ | |
| 44 | 21 Februari 2024 | FDB 16 Core | 50 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | |
| 45 | 22 Februari 2024 | Rujie RG-AP820-L | 2 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 46 | 22 Februari 2024 | Adaptor PoE Rujie | 2 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 47 | 22 Februari 2024 | FDB 16 Core | 2 | unit | https://drive.google.com/ | 26 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 48 | 22 Februari 2024 | Tangga Teleskopik 5m | 1 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 49 | 22 Februari 2024 | Media Converter 4port FO optic Fiber 4FD-4LAN | 2 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 50 | 22 Februari 2024 | HSG EPON OLT 4PON 1G | 1 | unit | https://drive.google.com/ | 26 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 51 | 22 Februari 2024 | Switch Rujie RG-ES124GD | 1 | unit | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Pengadaan Kebutuhan SMKN Takeran |
| 52 | - | Microphone Wireless | 1 | unit | - | 23 Februari 2024 | https://drive.google.com/ | Kebutuhan Digital Marketing |
| 53 | - | Tipod TNW L16 | 1 | unit | - | 23 Februari 2024 | https://drive.google.com/ | Kebutuhan Digital Marketing |
| 54 | 24 Februari 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 55 | 24 Februari 2024 | Kabel UTP Commscope Cat 5 | 2 | roll | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Order Jayanet (305m/roll) |
| 56 | 24 Februari 2024 | Kabel UTP Commscope Cat 6 | 1 | roll | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Order Jayanet (305m/roll) |
| 57 | 24 Februari 2024 | Protective Sleeve (Besar) | 10 | pack | https://drive.google.com/ | 24 Februari 2024 | https://drive.google.com/ | Order Jayanet |
| 58 | 27 Februari 2024 | Klem Kabel Zenich | 20 | pack | https://drive.google.com/ | 27 Februari 2024 | https://drive.google.com/ | Order Toko Fajar |
| 59 | 27 Februari 2024 | Klem Stainless 4" | 100 | pcs | https://drive.google.com/ | 27 Februari 2024 | https://drive.google.com/ | Order Rapi Teknik |
| 60 | - | Rak Server | 2 | unit | - | 28 Februari 2024 | https://drive.google.com/ | Kebutuhan STO Karas dan Rejosari |
| 1 | 01 Maret 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 01 Maret 2024 | https://drive.google.com/ | Order Jayanet |
| 2 | 01 Maret 2024 | ZTE F609 (V3) + Adaptor 12V | 40 | unit | https://drive.google.com/ | 06 Maret 2024 | https://drive.google.com/ | Adaptor 12V jumlah datang 45 unit NORMAL 43 UNIT |
| 3 | - | Tiang 7m 3" | 90 | batang | - | 03 Maret 2024 | https://drive.google.com/ | |
| 4 | 04 Maret 2024 | Kabel FO 12 Fig 8 Zimmlink | 10 | roll | https://drive.google.com/ | 06 Maret 2024 | https://drive.google.com/ | 2km/roll |
| 5 | 05 Maret 2024 | Klem Kabel Zenich | 20 | pcs | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 6 | 05 Maret 2024 | Kabel Ties 20 cm | 30 | pack | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 7 | 05 Maret 2024 | Kabel Ties 10 cm | 20 | pack | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 8 | 05 Maret 2024 | Solasi Listrik Nasional | 20 | pcs | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 9 | 05 Maret 2024 | Double Tape | 10 | pcs | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 10 | 05 Maret 2024 | Alkohol 70 % | 2 | liter | https://drive.google.com/ | 05 Maret 2024 | https://drive.google.com/ | Order Toko Fajar |
| 11 | 05 Maret 2024 | Suspension Gantung | 100 | pcs | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 12 | 05 Maret 2024 | Kabel Ties Label 10 cm | 10 | pack | https://drive.google.com/ | 07 Maret 2024 | https://drive.google.com/ | |
| 13 | 05 Maret 2024 | Adapter/Barel UPC PAZ | 100 | pcs | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | |
| 14 | 05 Maret 2024 | Joint Closure 24 Core | 1 | unit | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 15 | 05 Maret 2024 | HTB Gigabits | 1 | pasang | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 16 | 05 Maret 2024 | Joint Closure 12 Core | 15 | unit | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 17 | 05 Maret 2024 | Splitter 1:16 UPC | 5 | unit | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 18 | 05 Maret 2024 | Splitter 1:2 (50:50) UPC | 5 | unit | https://drive.google.com/ | 08 Maret 2024 | https://drive.google.com/ | |
| 19 | 05 Maret 2024 | Patchcord SC-SC UPC 3m | 200 | unit | https://drive.google.com/ | 09 Maret 2024 | https://drive.google.com/ | |
| 20 | 05 Maret 2024 | Patchcord UPC SC-SC Outdoor 1m | 150 | unit | https://drive.google.com/ | 07 Maret 2024 | https://drive.google.com/ | |
| 21 | 05 Maret 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 06 Maret 2024 | https://drive.google.com/ | |
| 22 | 05 Maret 2024 | Kabel FO 2 Core Global | 1 | hasbel | - | 05 Maret 2024 | - | |
| 23 | 06 Maret 2024 | Patchcord SC-SC UPC 3m | 10 | pcs | https://drive.google.com/ | 06 Maret 2024 | https://drive.google.com/ | |
| 24 | 06 Maret 2024 | Klem Stainless 5" | 150 | unit | - | 06 Maret 2024 | - | |
| 25 | - | Rect PSU-AC EPS30 | 2 | unit | - | 08 Maret 2024 | https://drive.google.com/ | Kebutuhan Project BTS Rejosari |
| 26 | 08 Maret 2024 | SFP GPON C++ 8.6 - 9 Db | 5 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | |
| 27 | 08 Maret 2024 | CRS 317 1G 16S -RM | 1 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Kebutuhan Karas (Soemono) |
| 28 | 09 Maret 2024 | Inverter 3000W 48V | 1 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Kebutuhan Karas (Soemono) |
| 29 | 09 Maret 2024 | Tool Bag / Tas FO | 3 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 30 | 09 Maret 2024 | Cutter TOHO | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 31 | 09 Maret 2024 | Paku Rias Camel 100gram | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 32 | 09 Maret 2024 | Obeng TOHO | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 33 | 09 Maret 2024 | Tang Kombinasi TOHO | 1 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 34 | 09 Maret 2024 | Obeng Plus (+) TOHO | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 35 | 09 Maret 2024 | Obeng Minus (-) TOHO | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 36 | 09 Maret 2024 | Tang Potong TOHO | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 37 | 09 Maret 2024 | Kunci Y 8mm-10mm-12mm | 3 | unit | https://drive.google.com/ | 16 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 38 | 09 Maret 2024 | Tang Crimping | 3 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |

| | | | | | | | | |
|-----|---------------|---|-----|--------|---|---------------|---|--|
| 39 | 09 Maret 2024 | OPM 3in1 | 2 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 40 | 09 Maret 2024 | Tongkat Teleskopik 4,75 m | 3 | unit | https://drive.google.com/ | | | Isral |
| 41 | 09 Maret 2024 | Tangga Teleskopik 6m | 4 | unit | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 42 | 09 Maret 2024 | Kunci Ring Pas Set 11 pcs | 1 | unit | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | Alat Kerja Teknis |
| 43 | 09 Maret 2024 | ZTE F670 (DB) | 70 | unit | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Normal: 67 unit Datang 50 pcs |
| 44 | 12 Maret 2024 | Suspension Gantung | 150 | pcs | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | Datang 200 pcs + Klem A 200 pcs |
| 45 | 12 Maret 2024 | Klem Buaya / Dead End | 50 | pcs | https://drive.google.com/ | 13 Maret 2024 | https://drive.google.com/ | |
| 46 | 12 Maret 2024 | Baterai Shoto 48V 100AH | 1 | unit | https://drive.google.com/ | 20 Maret 2024 | https://drive.google.com/ | |
| 47 | 12 Maret 2024 | Baterai Shoto 48V 100AH | 1 | unit | https://drive.google.com/ | 20 Maret 2024 | https://drive.google.com/ | |
| 48 | 13 Maret 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | - | 14 Maret 2024 | https://drive.google.com/ | 2 Km |
| 49 | 13 Maret 2024 | Kabel FO 2C Fig 8 | 1 | hasbel | - | 14 Maret 2024 | https://drive.google.com/ | 2 Km |
| 50 | 13 Maret 2024 | Klem Stainless 5" | 200 | pcs | - | 13 Maret 2024 | https://drive.google.com/ | Kebutuhan Project BTS Rejosari |
| 51 | 14 Maret 2024 | Adaptor 12V | 19 | unit | https://drive.google.com/ | 14 Maret 2024 | https://drive.google.com/ | Order Jayanet |
| 52 | 15 Maret 2024 | Kabel FO 6 Core Fig 8 | 1 | hasbel | - | 15 Maret 2024 | - | Pengadaan Vendor Hendro Sampung (diambil sendiri ke Jaya net) |
| 53 | 18 Maret 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | 2 Km |
| 54 | 18 Maret 2024 | Kabel FO 6 Core Fig 8 | 1 | hasbel | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | 2 Km |
| 55 | 18 Maret 2024 | Kabel FO 4 Core Fig 8 | 1 | hasbel | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | Kebutuhan Project BTS Rejosari |
| 56 | 18 Maret 2024 | Kabel Dropcore 1 Core Global | 2 | hasbel | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | Kebutuhan Project BTS Rejosari |
| 57 | 18 Maret 2024 | Kabel FO 4 Core Fig 8 | 1 | hasbel | https://drive.google.com/ | 19 Maret 2024 | https://drive.google.com/ | Kebutuhan Project BTS Rejosari (2km) |
| 58 | 18 Maret 2024 | Adaptor 12V | 10 | unit | - | 18 Maret 2024 | https://drive.google.com/ | Order Elsa Computer |
| 59 | - | ZTE F609 (V3) | 50 | unit | - | 18 Maret 2024 | https://drive.google.com/ | Normal: 49 unit, Order Fajri |
| 60 | - | Tiang 7m 3" | 30 | batang | - | 18 Maret 2024 | https://drive.google.com/ | Order Elsa Computer |
| 61 | 19 Maret 2024 | Adaptor 12V | 16 | unit | - | 19 Maret 2024 | https://drive.google.com/ | |
| 62 | 19 Maret 2024 | FDB 16 Core | 10 | unit | https://drive.google.com/ | 22 Maret 2024 | https://drive.google.com/ | |
| 63 | 19 Maret 2024 | Splitter 1:8 UPC | 10 | unit | https://drive.google.com/ | 22 Maret 2024 | https://drive.google.com/ | |
| 64 | 19 Maret 2024 | Splitter 1:2 (50-50) UPC | 5 | unit | https://drive.google.com/ | 22 Maret 2024 | https://drive.google.com/ | |
| 65 | 19 Maret 2024 | Klem S | 120 | pcs | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Bonus 1 pcs |
| 66 | 19 Maret 2024 | Klem Hook | 100 | pcs | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Bonus 7 pcs |
| 67 | 19 Maret 2024 | SFP BIDI Huawei 10G 40 KM | 1 | Pasang | https://drive.google.com/ | 20 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 68 | 19 Maret 2024 | OTB 48Core PAZ | 2 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 69 | 19 Maret 2024 | Joint Closure 144 Core PAZ | 1 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 70 | 19 Maret 2024 | OTB 144Core PAZ | 1 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 71 | 19 Maret 2024 | ODC 144Core PAZ | 1 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 72 | 19 Maret 2024 | Lampu Pilot Indikator Panel | 10 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Warna Biru (2), Merah (2), Hijau (2), kuning (2) dan Putih (2) |
| 73 | 19 Maret 2024 | Layar Panel (AVP Meter) | 1 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Karas |
| 74 | 19 Maret 2024 | Saklar Sensor Cahaya Otomatis/switch sensor | 2 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Karas |
| 75 | 19 Maret 2024 | ELCB RCCB Schneider 63A | 1 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Karas |
| 76 | 19 Maret 2024 | Adaptor 12V | 160 | unit | https://drive.google.com/ | 23 Maret 2024 | https://drive.google.com/ | Datang 160 unit, Normal 159 unit |
| 77 | 19 Maret 2024 | OLT C320 DC 10 G A31+16Port C+ | 1 | unit | https://drive.google.com/ | 22 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 78 | 19 Maret 2024 | ZTE F609 (V3) | 40 | unit | https://drive.google.com/ | 23 Maret 2024 | https://drive.google.com/ | Normal: 39 unit |
| 79 | 19 Maret 2024 | ELCB RCCB Schneider 63A | 1 | unit | https://drive.google.com/ | 23 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 80 | 19 Maret 2024 | CRS 317 1G 16S-RM | 1 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 81 | 19 Maret 2024 | Inverter 3000W 48V | 2 | unit | https://drive.google.com/ | 23 Maret 2024 | https://drive.google.com/ | Kebutuhan Project Rejosari |
| 82 | 21 Maret 2024 | Klem Kabel Zénich | 20 | pack | - | 21 Maret 2024 | https://drive.google.com/ | |
| 83 | 21 Maret 2024 | Kabel Ties 20 cm | 20 | pack | - | 21 Maret 2024 | https://drive.google.com/ | |
| 84 | 21 Maret 2024 | Protective Sleeve (Bear) | 20 | pack | - | 21 Maret 2024 | https://drive.google.com/ | |
| 85 | 21 Maret 2024 | Klem Stainless 5" | 50 | pcs | - | 21 Maret 2024 | https://drive.google.com/ | |
| 86 | 21 Maret 2024 | Full Body Harness | 2 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 87 | 21 Maret 2024 | Carabiner | 2 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 88 | 21 Maret 2024 | Helm Safety | 6 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 89 | 21 Maret 2024 | Rompel Safety | 6 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 90 | 21 Maret 2024 | Tali Pengikat Body Harness | 2 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 91 | 21 Maret 2024 | Tang Kombinasi TOHO | 1 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 92 | 21 Maret 2024 | Tang Potong TOHO | 3 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 93 | 21 Maret 2024 | Obeng TOHO | 3 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 94 | 21 Maret 2024 | Karet Anti-slip Tangga Teleskopik | 4 | unit | https://drive.google.com/ | 21 Maret 2024 | https://drive.google.com/ | |
| 95 | 21 Maret 2024 | Klem Buaya / Dead End | 100 | pcs | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Datang 100 unit + Klem A 100 unit |
| 96 | 22 Maret 2024 | Adaptor 12V | 20 | unit | - | 22 Maret 2024 | https://drive.google.com/ | Order Jayanet |
| 97 | 22 Maret 2024 | Slack Besar | 50 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 98 | 22 Maret 2024 | Slack Kecil | 30 | unit | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | |
| 99 | 23 Maret 2024 | Tool Flag / Tas FO | 2 | unit | https://drive.google.com/ | 26 Maret 2024 | https://drive.google.com/ | |
| 100 | 23 Maret 2024 | OPM 3in1 | 2 | unit | https://drive.google.com/ | 26 Maret 2024 | https://drive.google.com/ | |
| 101 | 23 Maret 2024 | Tang Crimping | 3 | unit | https://drive.google.com/ | 26 Maret 2024 | https://drive.google.com/ | |
| 102 | 23 Maret 2024 | Tang Potong TOHO | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 103 | 23 Maret 2024 | Palu Kaca Camel 100gram | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 104 | 23 Maret 2024 | Obeng Plus (+) TOHO | 1 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 105 | 23 Maret 2024 | Tang Kombinasi TOHO | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 106 | 23 Maret 2024 | Obeng Minus (-) TOHO | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 107 | 23 Maret 2024 | Cutter TOHO | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 108 | 23 Maret 2024 | Obeng TOHO Plus Minus (+/-) | 3 | unit | https://drive.google.com/ | 27 Maret 2024 | https://drive.google.com/ | |
| 109 | 23 Maret 2024 | Obeng TOHO Plus (+) | 2 | unit | https://drive.google.com/ | 26 Maret 2024 | https://drive.google.com/ | |
| 110 | 25 Maret 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | - | 26 Maret 2024 | https://drive.google.com/ | Order Jayanet |
| 111 | 25 Maret 2024 | ZTE F609 (V3) | 60 | unit | https://drive.google.com/ | 30 Maret 2024 | https://drive.google.com/ | Datang: 61 unit, Normal: 57 unit |
| 112 | 25 Maret 2024 | Adaptor 12V | 60 | unit | https://drive.google.com/ | 30 Maret 2024 | https://drive.google.com/ | Datang 60 unit, Normal 56 unit |
| 113 | 25 Maret 2024 | Tiang 7m 3" | 30 | batang | https://drive.google.com/ | 25 Maret 2024 | https://drive.google.com/ | Stock Karas |
| 114 | 27 Maret 2024 | ZTE F609 (V3) + Adaptor 12V | 15 | unit | https://drive.google.com/ | 01 April 2024 | https://drive.google.com/ | Normal semua |
| 115 | 27 Maret 2024 | ZTE F670 (DB) + Adaptor 12V | 35 | unit | https://drive.google.com/ | 01 April 2024 | https://drive.google.com/ | Normal semua |
| 116 | 30 Maret 2024 | ZTE F609 (V3) | 100 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Normal: 96 unit |
| 117 | 30 Maret 2024 | ZTE F670 (DB) | 57 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Tambahan Adaptor 12V (5 unit), ZTE Normal semua |
| 118 | 30 Maret 2024 | Netgear GS308 8 Port Gigabit Ethernet | 3 | unit | https://drive.google.com/ | - | - | Dikirim Ke PA Kediri |
| 1 | 01 April 2024 | Splitter 1:8 UPC | 5 | unit | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet |
| 2 | 01 April 2024 | Cleaver SKL6C | 1 | unit | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet |
| 3 | 01 April 2024 | Adapter/Barel UPC | 30 | pcs | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet |
| 4 | 01 April 2024 | Kabel Dropcore 1 Core Global | 5 | hasbel | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet |
| 5 | 01 April 2024 | Kabel FO 4 Core Fig 8 | 1 | hasbel | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet (2km) |
| 6 | 01 April 2024 | Kabel FO 6 Core Fig 8 | 1 | hasbel | - | 01 April 2024 | https://drive.google.com/ | Order Jayanet (2km) |
| 7 | 02 April 2024 | Adapter/Barel UPC | 50 | pcs | - | 02 April 2024 | https://drive.google.com/ | Order Jayanet |
| 8 | 02 April 2024 | Klem Stainless 4" | 200 | pcs | - | 02 April 2024 | https://drive.google.com/ | Order Toko Rapi |
| 9 | 02 April 2024 | Klem Kabel Zénich | 30 | pack | - | 02 April 2024 | https://drive.google.com/ | Order Toko Fajar |
| 10 | 02 April 2024 | Solasi Listrik Nasional | 20 | pcs | - | 02 April 2024 | https://drive.google.com/ | Order Toko Fajar |
| 11 | 02 April 2024 | Kabel Ties 20 cm | 30 | pack | - | 02 April 2024 | https://drive.google.com/ | Order Toko Fajar |
| 12 | 03 April 2024 | CRS326-24S-2Q-RM | 1 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Interkoneksi dari Switch CRS ke Router POP Pagelaran |
| 13 | 03 April 2024 | SFP+ Huawei 10G 13.10nm 1.4km | 2 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Interkoneksi dari Switch CRS ke Router POP Pagelaran |
| 14 | 03 April 2024 | Patchcord LC LC Duplex Single | 1 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Interkoneksi dari Switch CRS ke Router POP Pagelaran |
| 15 | 03 April 2024 | OTDR Anritsu | 1 | unit | https://drive.google.com/ | 05 April 2024 | https://drive.google.com/ | |
| 16 | 03 April 2024 | ZTE F609 (V3) | 70 | unit | https://drive.google.com/ | 16 April 2024 | https://drive.google.com/ | Datang: 71 Unit Normal: 70 unit |
| 17 | 03 April 2024 | ZTE F670 (DB) | 62 | unit | https://drive.google.com/ | 16 April 2024 | https://drive.google.com/ | Datang: 63 Unit Normal: 60 unit |
| 18 | 03 April 2024 | ZTE Duallband Premium | 12 | unit | https://drive.google.com/ | 16 April 2024 | https://drive.google.com/ | Normal: 13 unit |
| 19 | 03 April 2024 | Adaptor 12V | 150 | unit | https://drive.google.com/ | 16 April 2024 | https://drive.google.com/ | Datang: 152 unit, Normal: 149 unit |
| 20 | 03 April 2024 | Adapter/Barel UPC PAZ | 100 | unit | https://drive.google.com/ | 05 April 2024 | https://drive.google.com/ | |

| | | | | | | | | |
|----|---------------|---|-----|--------|---|---------------|---|--|
| 21 | 03 April 2024 | SFP BIDI Huawei 10G 40 KM | 2 | pasang | https://drive.google.com/ | 05 April 2024 | https://drive.google.com/ | |
| 22 | 03 April 2024 | Box Splitter 1:8 UPC | 5 | unit | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | |
| 23 | 03 April 2024 | FDB 16 Core | 20 | unit | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | |
| 24 | 03 April 2024 | VFL Senter Laser FO 30km | 2 | pcs | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | 1 Unit Senter FO + 1 Unit OPM |
| 25 | 03 April 2024 | Pigtail SC UPC | 50 | unit | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | |
| 26 | 03 April 2024 | Splitter 1:8 UPC | 20 | unit | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | |
| 27 | 03 April 2024 | Patchcord UPC SC-SC Outdoor 3m | 150 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | |
| 28 | 03 April 2024 | Patchcord UPC SC-SC Simplex 2m | 150 | unit | https://drive.google.com/ | 04 April 2024 | https://drive.google.com/ | Normal: 146 unit |
| 29 | 03 April 2024 | Adaptor 12V | 100 | unit | https://drive.google.com/ | 07 April 2024 | https://drive.google.com/ | Datang: 101 unit, Normal: 89 unit |
| 30 | 03 April 2024 | Tiang 7m 3" | 60 | batang | https://drive.google.com/ | 03 April 2024 | https://drive.google.com/ | 30 Batang (Pengiriman Pertama) |
| 31 | 03 April 2024 | Tiang 7m 3" | | | | 04 April 2024 | https://drive.google.com/ | 30 Batang (Pengiriman Kedua) |
| 32 | - | Splitter 1:2 (50:50) APC | 3 | unit | | 03 April 2024 | https://drive.google.com/ | |
| 33 | - | Adapter/Barel UPC PAZ | 100 | unit | - | 05 April 2024 | https://drive.google.com/ | |
| 34 | - | Pigtail SC UPC | 20 | unit | - | 05 April 2024 | https://drive.google.com/ | |
| 35 | 04 April 2024 | Kabel Dropcore 1 Core Global | 10 | hasbel | - | 04 April 2024 | - | Order Jayanet |
| 36 | 07 April 2024 | Failure Alarm Sensor | 2 | unit | https://drive.google.com/ | 16 April 2024 | https://drive.google.com/ | |
| 37 | 16 April 2024 | Splitter 1:2 (20:80) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 38 | 16 April 2024 | Splitter 1:2 (30:70) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 39 | 16 April 2024 | Splitter 1:2 (50:50) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 40 | 16 April 2024 | Splitter 1:2 (15:85) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 41 | 16 April 2024 | Splitter 1:2 (10:90) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 42 | 16 April 2024 | Splitter 1:2 (5:95) UPC | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 43 | 16 April 2024 | ZTE F460 V6 | 2 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 44 | 16 April 2024 | Kabel Ties Label 10 cm Warna | 3 | pack | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 45 | 16 April 2024 | Kabel Ties Label 10 cm Putih | 1 | pack | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 46 | 16 April 2024 | Kabel Ties Label 15 cm Putih | 3 | pack | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 47 | 16 April 2024 | Rujjie AP-820 + POE | 2 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 48 | 17 April 2024 | Kabel Dropcore 1 Core Global | 6 | hasbel | - | 17 April 2024 | - | Order Jayanet |
| 49 | 18 April 2024 | Inverter 3000W 48V | 1 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 50 | 18 April 2024 | MikroTik CCR2116-12G-4S+ | 1 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 51 | 18 April 2024 | CSK317-1G-16S-RM | 1 | unit | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 52 | 18 April 2024 | ELEC RECIB Schneider 63A | 1 | unit | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan Jampanglo |
| 53 | 18 April 2024 | Modul Rectifier Huawei R4830G | 3 | unit | https://drive.google.com/ | 24 April 2024 | https://drive.google.com/ | Kelistrihan Server |
| 54 | 18 April 2024 | Switching Power Supply PSU 60A 5V | 1 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kelistrihan Sake |
| 55 | 18 April 2024 | RCBO MCB CHINT NXBLE 32/63 1P+N, 63A | 1 | unit | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | |
| 56 | 18 April 2024 | PSU Huawei EPW300-48A | 2 | unit | https://drive.google.com/ | 21 April 2024 | https://drive.google.com/ | Kelistrihan STO Magetan |
| 57 | 18 April 2024 | Rayden Contact Cleaner Lubricant CCL Pelumas Elektronik | 1 | unit | https://drive.google.com/ | 21 April 2024 | https://drive.google.com/ | |
| 58 | 18 April 2024 | Rayden Cooling Fan DC 12V | 3 | unit | https://drive.google.com/ | 21 April 2024 | https://drive.google.com/ | Kebutuhan NOC |
| 59 | 18 April 2024 | SFP BIDI Huawei 10G 40 KM | 2 | pasang | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi 1 Pasang |
| 60 | 18 April 2024 | SFP GPON C++ 8,6 - 9 Db | 10 | unit | https://drive.google.com/ | 20 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 61 | 18 April 2024 | Joint Closure 12 Core | 20 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 62 | 18 April 2024 | OTB 48Core PAZ | 1 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 63 | 18 April 2024 | ODC 144Core PAZ | 1 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 64 | 18 April 2024 | FDB 16 Core | 50 | unit | https://drive.google.com/ | 22 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 65 | 18 April 2024 | LHG | 1 | unit | https://drive.google.com/ | 18 April 2024 | - | Order Jayanet, Kebutuhan Wahyu Sowanto/Wahyu Karas |
| 66 | - | Tiang 7m 4" | 5 | batang | - | 18 April 2024 | https://drive.google.com/ | |
| 67 | 19 April 2024 | Splitter 1:2 (45:55) UPC | 1 | unit | https://drive.google.com/ | 27 April 2024 | https://drive.google.com/ | Kebutuhan SMKN Takeran |
| 68 | 19 April 2024 | Splitter 1:2 (35:65) UPC | 1 | unit | https://drive.google.com/ | 27 April 2024 | https://drive.google.com/ | Kebutuhan SMK Takeran |
| 69 | 19 April 2024 | USB To RS485 Adapter Converter | 1 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | Kebutuhan NOC |
| 70 | 19 April 2024 | Splitter 1:8 UPC | 10 | unit | https://drive.google.com/ | 19 April 2024 | https://drive.google.com/ | |
| 71 | 20 April 2024 | Alkohol 95% | 3 | botal | - | 20 April 2024 | https://drive.google.com/ | isi 300 mL |
| 72 | 22 April 2024 | Battery Lithium 48V 100A | 1 | unit | https://drive.google.com/ | 24 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 73 | 22 April 2024 | Power Inverter Rackmount Mastor 3000W 48V | 1 | unit | https://drive.google.com/ | 26 April 2024 | https://drive.google.com/ | Kebutuhan Server Magetan Disalokasi : Server Kantor |
| 74 | 23 April 2024 | Kabel FO 24 Core | 4 | km | https://drive.google.com/ | 24 April 2024 | https://drive.google.com/ | |
| 75 | 23 April 2024 | OLT C320 DC 10 G A31-16Port C++ | 1 | unit | https://drive.google.com/ | 27 April 2024 | https://drive.google.com/ | Kebutuhan Merger Ngawi |
| 76 | 23 April 2024 | Power Supply 12V 10A | 1 | unit | - | 20 April 2024 | https://drive.google.com/ | Kebutuhan BTS Madigondo |
| 77 | 25 April 2024 | Kabel Dropcore 1 Core Global | 3 | hasbel | - | 27 April 2024 | - | Order Jayanet |
| 78 | - | Juniper MX204 | 1 | unit | - | 26 April 2024 | https://drive.google.com/ | Kebutuhan NOC |
| 79 | 26 April 2024 | Kabel FO 12 Core Fig 8 | 10 | hasbel | https://drive.google.com/ | 28 April 2024 | https://drive.google.com/ | Kebutuhan Project : Ngawi, Nganjuk dan Redudent (2km/hasbel) |
| 80 | 26 April 2024 | Kabel FO 6 Core Fig 8 | 3 | hasbel | https://drive.google.com/ | 27 April 2024 | https://drive.google.com/ | Kebutuhan Project Ngawi |
| 81 | 27 April 2024 | Kabel Dropcore 1 Core Global | 2 | hasbel | - | 27 April 2024 | https://drive.google.com/ | Order Jayanet |
| 82 | - | Tiang 9m 4" | 30 | batang | - | 28 April 2024 | https://drive.google.com/ | |
| 83 | 30 April 2024 | Klem S | 130 | unit | https://drive.google.com/ | 30 April 2024 | https://drive.google.com/ | |
| 84 | 30 April 2024 | Kabel FO 6 Core Fig 8 | 4 | hasbel | https://drive.google.com/ | 30 April 2024 | - | Kebutuhan Project Mitra Baru Nganjuk Beli di Nganjuk |



Data Pengeluaran

Dicetak : 11 Juli 2024

| No | Tanggal | ID Transaksi | Nama | Kategori | Pembayaran | Transaksi | Pemasukan | Deskripsi |
|----|------------------|------------------|------------------|----------|------------|----------------------------|---------------|---|
| 1 | 29 Februari 2024 | TRX0000000039208 | DWI FENA MERLINA | | BRI PT | PENGELUARAN - BELANJA ALAT | Rp. 428,000 | KABEL XCON IFORTE APIII - TEKNISI PAK JAUHARUDDIN |
| 2 | 29 Februari 2024 | TRX0000000039213 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 50,000 | SELANG TIMBANG 25 |
| 3 | 27 Februari 2024 | TRX0000000039053 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 400,000 | KLEM SELANG 4" 100 |
| 4 | 27 Februari 2024 | TRX0000000039054 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 150,000 | KLEM 7 20 PACK |
| 5 | 26 Februari 2024 | TRX0000000038877 | DWI FENA MERLINA | | BRI PT | PENGELUARAN - BELANJA ALAT | Rp. 4,500,000 | RAK TMC OUTDOOR 2 |
| 6 | 24 Februari 2024 | TRX0000000038860 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 2,980,000 | DROPCORE 4 HASBEL |
| 7 | 24 Februari 2024 | TRX0000000038861 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 1,500,000 | UTP AMP C5 1 ROLL |
| 8 | 24 Februari 2024 | TRX0000000038862 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 1,875,000 | UTP AMP C6 1 ROLL |
| 9 | 24 Februari 2024 | TRX0000000038863 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 200,000 | SLEVE BESAR 10 |
| 10 | 22 Februari 2024 | TRX0000000038683 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 42,500 | CAT UNTUK TIANG 1 |
| 11 | 22 Februari 2024 | TRX0000000038684 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 45,000 | CAT UNTUK TIANG 1 |
| 12 | 22 Februari 2024 | TRX0000000038685 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 12,000 | BENSIN UNTUK CAT TIANG |
| 13 | 21 Februari 2024 | TRX0000000038511 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 650,000 | PATCHCORD OUTDOOR SC UPC 50 |

Data Pengeluaran : 11 Juli 2024

Rp.
121,681,100



Data Pengeluaran

Dicetak : 11 Juli 2024

| No | Tanggal | ID Transaksi | Nama | Kategori | Pembayaran | Transaksi | Pemasukan | Deskripsi |
|----|---------------|------------------|------------------|----------|------------|----------------------------|----------------|---|
| 1 | 30 Maret 2024 | TRX0000000042352 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 18,000,000 | ZTE F609 V3 100 UNIT |
| 2 | 30 Maret 2024 | TRX0000000042353 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 11,970,000 | ZTE F670L 57 UNIT |
| 3 | 30 Maret 2024 | TRX0000000042231 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 150,000 | JAGRAK KABEL 2 PASANG |
| 4 | 28 Maret 2024 | TRX0000000041875 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 2,850,000 | ZTE F609 V3 + ADAPTOR 15 UNIT |
| 5 | 28 Maret 2024 | TRX0000000041876 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 7,700,000 | ZTE F6070L + ADAPTOR 35 UNIT |
| 6 | 27 Maret 2024 | TRX0000000041858 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 3,725,000 | DROPCORE 5 HASBEL |
| 7 | 26 Maret 2024 | TRX0000000042032 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 120,000 | KABEL NYF 1.5 20M |
| 8 | 26 Maret 2024 | TRX0000000042035 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 475,000 | KABEL LAS 35 10M |
| 9 | 26 Maret 2024 | TRX0000000042036 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 67,500 | SEKON TEMBAGA 15 |
| 10 | 26 Maret 2024 | TRX0000000042038 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 32,000 | STOP KONTAK DAN STEKER |
| 11 | 26 Maret 2024 | TRX0000000042039 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 20,000 | TIMAH |
| 12 | 25 Maret 2024 | TRX0000000041631 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 11,400,000 | ZTE F690 V3 + ADAPTOR 60 UNIT |
| 13 | 25 Maret 2024 | TRX0000000041634 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 17,100,000 | TIANG 7M 3" 30 BATANG |
| 14 | 23 Maret 2024 | TRX0000000041603 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 800,250 | GREENER TOOL BAG 3 UNIT (DISKON 24.750) |
| 15 | 23 Maret 2024 | TRX0000000041607 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 550,000 | OPM 3IN1 MINI 2 UNIT |
| 16 | 23 Maret 2024 | TRX0000000041611 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 438,702 | TANG CRIMPING RJ45 3 UNIT |
| 17 | 23 Maret 2024 | TRX0000000041615 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 345,000 | TANG POTONG TOHO 3 UNIT |

Data Pengeluaran : 11 Juli 2024

Rp. 218,542,578



PT. Sarana Media Cemerlang

Data Pengeluaran

Dicetak : 11 Juli 2024

| No | Tanggal | ID Transaksi | Nama | Kategori | Pembayaran | Transaksi | Pemasukan | Deskripsi |
|----|---------------|------------------|------------------|----------|------------|----------------------------|----------------|------------------------------|
| 1 | 30 April 2024 | TRX0000000044959 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 70,000 | KABEL TAMPAR 20M |
| 2 | 30 April 2024 | TRX0000000044960 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 390,000 | S-CLAMP 130 |
| 3 | 27 April 2024 | TRX0000000044931 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 1,490,000 | DC 2 HASBEL |
| 4 | 27 April 2024 | TRX0000000044741 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 21,000,000 | TIANG 30 BATANG 4 INCH |
| 5 | 25 April 2024 | TRX0000000044372 | DWI FENA MERLINA | | BCA PT | PENGELUARAN - BELANJA ALAT | Rp. 2,235,000 | DROPCORE 3 HASBEL |
| 6 | 24 April 2024 | TRX0000000044487 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 180,000 | SLEVE BESAR 10 UNIT |
| 7 | 24 April 2024 | TRX0000000044489 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 188,000 | BAREL PAZ 1 PACK DISKON 2000 |
| 8 | 24 April 2024 | TRX0000000044490 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 112,000 | BAREL PAZ 28 |
| 9 | 24 April 2024 | TRX0000000044494 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 24,000 | PLASTIK 3 |
| 10 | 23 April 2024 | TRX0000000044413 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 80,000 | MCB 16A 2 UNIT |
| 11 | 23 April 2024 | TRX0000000044414 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 95,000 | ADAPTOR 12V 18A 1 |
| 12 | 22 April 2024 | TRX0000000043922 | DWI FENA MERLINA | | CASH | PENGELUARAN - BELANJA ALAT | Rp. 15,000 | DYNABOLT 6 PCS |

Lampiran 3 Laporan Alat atau Barang Keluar Masuk Bulan Februari – April PT Sarana Media Cemerlang Magetan



LAPORAN PENGGUNAAN ALAT KELUAR-MASUK BULAN FEBRUARI 2024 PT. SARANA MEDIA CEMERLANG

DAFTAR JUMLAH ALAT KELUAR BULAN FEBRUARI 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|---------------------------------|----------------|-------------|--------|
| Adaptor 12V (New) | Instalasi | 125 | unit |
| | Maintenance | 10 | unit |
| | Migrasi | 32 | unit |
| | Sale | 10 | unit |
| Adaptor 5V (New) | Maintenance | 1 | unit |
| | Rusak | 1 | unit |
| | Sale | 3 | unit |
| Adaptor 9V (New) | Maintenance | 1 | unit |
| | Project | 3 | unit |
| | Rusak | 1 | unit |
| | Sale | 1 | unit |
| Adaptor POE | Project | 2 | unit |
| Adaptor POE Ruijie | Project | 10 | unit |
| | Support Event | 1 | unit |
| Barel FO APC (PAZ) (New) | Instalasi | 2 | unit |
| | Maintenance | 4 | unit |
| Barel FO UPC (PAZ) (New) | Instalasi | 3 | unit |
| | Maintenance | 29 | unit |
| | New FDB/ODC | 29 | unit |
| | Pengembang | 9 | unit |
| Box Splitter 1:8 | New FDB/ODC | 11 | unit |
| | Pengembang | 2 | unit |
| Comscape cat 5 | Project | 191 | meter |
| | Support Event | 30 | meter |
| Comscape cat 6 | Maintenance | 75 | meter |
| Double Tape | Alat Pendukung | 5 | unit |
| | Project | 3 | unit |
| FDB 16 core | New FDB/ODC | 8 | unit |
| | Pengembang | 2 | unit |
| FDB Pedestal | Project | 3 | unit |
| Hub 5 Port Gigabit Totolink (B) | Project | 1 | unit |
| Hub 8port D-link (B) | Project | 1 | unit |
| Hub 8port Totolink (B) | Project | 2 | unit |
| Joint Closure 12 core | New FDB/ODC | 3 | unit |
| Joint Closure 144 core | Pengembang | 1 | unit |
| | Project | 2 | unit |
| Joint Closure 24 core | Pengembang | 1 | unit |
| | Project | 1 | unit |
| Joint Closure 48 core | Maintenance | 2 | unit |
| | Project | 1 | unit |
| Kabel FO 1 core/Dropcore | Instalasi | 19054 | meter |
| | Maintenance | 893 | meter |
| | Migrasi | 4144 | meter |
| | New FDB/ODC | 55 | meter |
| | Pengembang | 50 | meter |
| Sale | 1000 | meter | |
| Kabel FO 12 core | Maintenance | 50 | meter |
| Kabel FO 2 core | Maintenance | 90 | meter |
| | Pengembang | 200 | meter |
| Kabel FO 24 core | Project | 11800 | meter |
| Kabel FO 4 core fig8 | New FDB/ODC | 560 | meter |
| Kabel FO 48 core | Pengembang | 9850 | meter |
| | Project | 2000 | meter |
| Kabel FO 6 core fig8 | New FDB/ODC | 457 | meter |
| | Pengembang | 632 | meter |

DAFTAR JUMLAH ALAT MASUK BULAN FEBRUARI 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|---------------------------|------------------|-------------|--------|
| Adaptor 12V (R) | Maintenance | 4 | unit |
| Adaptor 12V (New) | Dismantle | 4 | unit |
| | Instalasi | 3 | unit |
| | Maintenance | 4 | unit |
| | New Stock | 175 | unit |
| | Adaptor 5V (R) | Maintenance | 1 |
| Adaptor 5V (New) | Maintenance | 1 | unit |
| | Migrasi | 18 | unit |
| Adaptor 9V (R) | Maintenance | 1 | unit |
| Adaptor 9V (New) | Maintenance | 1 | unit |
| | Migrasi | 25 | unit |
| | Project | 1 | unit |
| Adaptor POE Ruijie | Dismantle | 1 | unit |
| | New Stock | 14 | unit |
| Barel FO UPC (PAZ) (New) | Maintenance | 12 | unit |
| Comscape cat 5 | Dismantle | 30 | meter |
| | New Stock | 915 | meter |
| Comscape cat 6 | New Stock | 305 | meter |
| CRS326 24S | New Stock | 3 | unit |
| DLink (B) | Migrasi | 1 | unit |
| Double Tape | New Stock | 10 | unit |
| FDB 16 core | New Stock | 20 | unit |
| Gpon ZTE F660 / V8 (New) | Instalasi | 1 | unit |
| | Maintenance | 1 | unit |
| HsAirpo 3F2E (B) | Migrasi | 3 | unit |
| Hub 5port Tenda (B) | Migrasi | 1 | unit |
| Joint Closure 24 core | Pengembang | 1 | unit |
| Joint Closure 48 core | New Stock | 5 | unit |
| Kabel FO 1 core/Dropcore | New Stock | 25000 | meter |
| Kabel FO 4 core fig8 | New Stock | 2000 | meter |
| Kabel FO 6 core fig8 | New Stock | 2000 | meter |
| Kabel Ties 15 cm | Alat Pendukung | 1 | pack |
| Kabel Ties 20 | Alat Pendukung | 1 | pack |
| | New Stock | 20 | pack |
| Klem A | New Stock | 50 | unit |
| Klem Boyo | New Stock | 50 | unit |
| | Alat Pendukung | 4 | pack |
| Klem Kabel Kecil | New Stock | 40 | pack |
| | Alat Pendukung | 4 | pack |
| Klem S | New Stock | 161 | unit |
| Klem Stainless 4" | New Stock | 200 | unit |
| Konektor RJ 45 (New) | New Stock | 100 | unit |
| | Maintenance | 1 | unit |
| LAN Jumper | Migrasi | 1 | unit |
| | Project | 1 | unit |
| Netlink HTB A (B) | Migrasi | 16 | unit |
| Netlink HTB B (B) | Maintenance | 1 | unit |
| | Migrasi | 15 | unit |
| Patchcord SC-SC APC | New Stock | 50 | unit |
| Patchcord SC-SC UPC | Migrasi | 1 | unit |
| | New Stock | 250 | unit |
| Pigtail UPC | Migrasi | 1 | unit |
| | New Stock | 20 | unit |
| Pipa 2" | New Stock | 6 | batang |
| Protection Sleeve (besar) | New Stock | 10 | pack |

| | | | |
|-------------------------------|----------------|-----|-------|
| | Project | 270 | meter |
| Kabel FO 96 core | Project | 100 | meter |
| Kabel Listrik NYM (Putih) | Project | 20 | meter |
| Kabel Ties 10cm | Alat Pendukung | 1 | pack |
| Kabel Ties 15 cm | Alat Pendukung | 1 | pack |
| Kabel Ties 20 | Alat Pendukung | 25 | pack |
| Kabel Ties Label 10cm | Alat Pendukung | 6 | pack |
| Kabel Ties Label 15cm | Alat Pendukung | 1 | pack |
| Klem A | Instalasi | 8 | unit |
| | Maintenance | 6 | unit |
| | Pengembang | 21 | unit |
| | Project | 14 | unit |
| Klem Boyo | Project | 22 | unit |
| Klem Kabel Kecil | Alat Pendukung | 27 | pack |
| Klem S | Maintenance | 4 | unit |
| | New FDB/ODC | 12 | unit |
| | Pengembang | 28 | unit |
| | Project | 20 | unit |
| Klem Stainless 4" | Instalasi | 20 | unit |
| | Maintenance | 10 | unit |
| | New FDB/ODC | 7 | unit |
| | Pengembang | 31 | unit |
| | Project | 28 | unit |
| Konektor RJ 45 (New) | Maintenance | 14 | unit |
| | Project | 64 | unit |
| LAN Jumper | Maintenance | 1 | unit |
| | Support Event | 1 | unit |
| Netlink HTB A (B) | Project | 1 | unit |
| | Sale | 1 | unit |
| Netlink HTB B (B) | Sale | 2 | unit |
| Netlink HTB gigabit A (New) | Maintenance | 1 | unit |
| Netlink HTB gigabit B (New) | Maintenance | 1 | unit |
| ODP Solid | New FDB/ODC | 1 | unit |
| OTB/ Roset 4C (New) | Maintenance | 1 | unit |
| Patchcord SC-SC APC | Instalasi | 8 | unit |
| | New FDB/ODC | 1 | unit |
| Patchcord SC-SC APC-UPC | Instalasi | 1 | unit |
| Patchcord SC-SC UPC | Instalasi | 125 | unit |
| | Maintenance | 27 | unit |
| | Migrasi | 36 | unit |
| | New FDB/ODC | 11 | unit |
| | Pengembang | 13 | unit |
| | Rusak | 50 | unit |
| Pigtail UPC | Maintenance | 2 | unit |
| | New FDB/ODC | 7 | unit |
| | Pengembang | 10 | unit |
| Pipa 2" | Project | 6 | unit |
| Protection Sleeve (besar) | Alat Pendukung | 4 | pack |
| Protection Sleeve (kecil) | Alat Pendukung | 2 | pack |
| PSU 48V | Maintenance | 1 | unit |
| Ruijie Rejee (New) | Project | 22 | unit |
| | Support Event | 1 | unit |
| SFP 1000 BASE-T-RJ45 (HUAWEI) | Maintenance | 3 | unit |
| SFP 10G-1310nm-1,4km (HUAWEI) | Maintenance | 2 | unit |
| SFP GPON OLT C++++ (GLOBAL) | Maintenance | 1 | unit |
| Slack | Pengembang | 1 | unit |
| | Project | 8 | unit |
| Solasi Listrik Nasional | Alat Pendukung | 6 | unit |
| splitter 1x16 APC | Rusak | 1 | unit |
| splitter 1x16 UPC | Instalasi | 1 | unit |
| | Maintenance | 4 | unit |

| | | | |
|-------------------------------|-------------|-----|--------|
| Protection Sleeve (kecil) | New Stock | 10 | pack |
| Rack Server Outdoor | New Stock | 2 | unit |
| Ruijie Rejee (New) | Dismantle | 1 | unit |
| | New Stock | 24 | unit |
| SFP 10G-1310nm-1,4km (HUAWEI) | Maintenance | 2 | unit |
| Solasi Listrik Nasional | New Stock | 5 | unit |
| splitter 1x16 UPC | Maintenance | 1 | unit |
| | New Stock | 5 | unit |
| splitter 1x2 UPC (50:50) | Maintenance | 3 | unit |
| | New Stock | 5 | unit |
| splitter 1x8 APC | Maintenance | 1 | unit |
| splitter 1x8 UPC | Maintenance | 2 | unit |
| Stopkontak LB 5 | Project | 1 | unit |
| Suspension Gantung | New Stock | 100 | unit |
| Tenda 301 (B) | Migrasi | 22 | unit |
| Tiang 6m (3") biasa | Pengembang | 1 | batang |
| | New Stock | 90 | batang |
| Tiang 7m (3") biasa | Pengembang | 1 | batang |
| | New Stock | 8 | batang |
| Tiang 9m | Maintenance | 1 | unit |
| | Migrasi | 1 | unit |
| | Project | 1 | unit |
| TOTOLINK N200RE (B) | Migrasi | 7 | unit |
| TOTOLINK N300RT (B) | Migrasi | 7 | unit |
| Totolink N350RT | Migrasi | 1 | unit |
| TP Link WR840N (B) | Migrasi | 7 | unit |
| ZTE Dualband (B) | Maintenance | 2 | unit |
| ZTE Dualband (New) | Dismantle | 1 | unit |
| | Maintenance | 2 | unit |
| | New Stock | 4 | unit |
| ZTE V1 (B) | Dismantle | 1 | unit |
| ZTE V3 (B) | Instalasi | 1 | unit |
| | Maintenance | 8 | unit |
| | Rusak | 1 | unit |
| ZTE V3 (New) | Dismantle | 2 | unit |
| | Instalasi | 1 | unit |
| | Maintenance | 5 | unit |
| | New Stock | 159 | unit |
| | Repair | 6 | unit |
| ZTE V9 (New) | New Stock | 14 | unit |

| | | | |
|----------------------------|-------------|-----|--------|
| | Rusak | 1 | unit |
| splitter 1x2 APC (50:50) | Maintenance | 1 | unit |
| splitter 1x2 UPC (50:50) | Instalasi | 2 | unit |
| | New FDB/ODC | 2 | unit |
| | Pengembang | 1 | unit |
| splitter 1x4 UPC | Maintenance | 1 | unit |
| splitter 1x8 APC | Maintenance | 1 | unit |
| splitter 1x8 UPC | Maintenance | 1 | unit |
| | New FDB/ODC | 2 | unit |
| | Pengembang | 1 | unit |
| Stopkontak LB 5 | Project | 1 | unit |
| Suspension Gantung | Project | 10 | unit |
| Switch POE TP Link | Project | 1 | unit |
| Tiang 6m (3") biasa | Pengembang | 1 | batang |
| Tiang 7m (3") biasa | Instalasi | 8 | batang |
| | Maintenance | 3 | batang |
| | Pengembang | 31 | batang |
| | Project | 25 | batang |
| | Sale | 1 | batang |
| Tiang 7m (4") tebal | Pengembang | 11 | batang |
| | Project | 16 | batang |
| TOTOLINK N300RT (B) | Maintenance | 1 | unit |
| | Sale | 1 | unit |
| Unifie (B) | Project | 2 | unit |
| XPON F663VA (B) | Sale | 10 | unit |
| ZTE Dualband (New) | Instalasi | 1 | unit |
| ZTE Dualband Premium (New) | Instalasi | 1 | unit |
| ZTE V3 (B) | Repair | 6 | unit |
| ZTE V3 (New) | Instalasi | 124 | unit |
| | Maintenance | 19 | unit |
| | Migrasi | 32 | unit |
| | Rusak | 1 | unit |



LAPORAN PENGGUNAAN ALAT KELUAR-MASUK
BULAN MARET 2024
PT. SARANA MEDIA CEMERLANG

DAFTAR JUMLAH ALAT KELUAR BULAN MARET 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|-------------------------------------|----------------|-------------|--------|
| Adaptor / Switching (Dualout) (New) | Maintenance | 1 | |
| Adaptor 12V (New) | Instalasi | 74 | |
| | Maintenance | 8 | |
| | Migrasi | 176 | |
| | Rusak | 5 | |
| Adaptor 5V (New) | Instalasi | 4 | |
| | Maintenance | 3 | |
| Adaptor 9V (New) | Instalasi | 4 | |
| | Maintenance | 2 | |
| | Sale | 4 | |
| Barel FO UPC (B) | Pengembang | 9 | |
| | Project | 26 | |
| Barel FO UPC (PAZ) (New) | Maintenance | 2 | |
| | Pengembang | 157 | |
| | Project | 25 | |
| Baterai Lithium 48 V 100 Ah | Pengembang | 1 | |
| Box Panel 30x20x15 | Pengembang | 1 | |
| Box Splitter 1:8 | Pengembang | 17 | |
| Comscompe cat 5 | Maintenance | 68 | |
| CRS317 1G 16S+ | Pengembang | 1 | |
| CRS326 24S | Pengembang | 1 | |
| Double Tape | Alat Pendukung | 3 | |
| FDB 16 core | Pengembang | 24 | |
| | Project | 2 | |
| | Rusak | 4 | |
| Inverter 3000W 48V | Pengembang | 1 | |
| Joint Closure 12 core | Maintenance | 3 | |
| | Pengembang | 4 | |
| | Project | 3 | |
| Joint Closure 144 core | Pengembang | 1 | |
| Joint Closure 24 core | Pengembang | 2 | |
| Joint Closure 48 core | Pengembang | 1 | |
| Kabel FO 1 core/Dropcore | Instalasi | 13795 | |
| | Maintenance | 421 | |
| | Migrasi | 12521 | |
| | Pengembang | 40 | |
| | Project | 500 | |
| Kabel FO 12 core | Maintenance | 250 | |
| | Project | 10000 | |
| | Sale | 12010 | |
| Kabel FO 2 core | Maintenance | 200 | |
| | Pengembang | 5 | |
| Kabel FO 2 core fig8 | Pengembang | 400 | |
| Kabel FO 24 core | Sale | 10 | |
| Kabel FO 4 core fig8 | Pengembang | 350 | |
| | Project | 6000 | |
| | Sale | 150 | |
| Kabel FO 6 core fig8 | Pengembang | 2988 | |
| | Project | 4000 | |
| | Sale | 2000 | |
| Kabel Listrik NYM (Putih) | Pengembang | 7 | |
| Kabel Ties 10cm | Alat Pendukung | 1 | |
| Kabel Ties 15 cm | Alat Pendukung | 1 | |
| Kabel Ties 20 | Alat Pendukung | 54 | |

DAFTAR JUMLAH ALAT MASUK BULAN MARET 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|-----------------------------|-------------|-------------|--------|
| Adaptor 12V (R) | Maintenance | 5 | |
| Adaptor 12V (New) | Dismantle | 3 | |
| | Maintenance | 1 | |
| | New Stock | 323 | |
| Adaptor 5V (New) | Migrasi | 103 | |
| Adaptor 9V (New) | Maintenance | 1 | |
| | Migrasi | 148 | |
| Barel FO UPC (PAZ) (New) | New Stock | 100 | |
| Baterai Lithium 48 V 100 Ah | New Stock | 2 | |
| CRS317 1G 16S+ | New Stock | 2 | |
| Dish LW (B) | Dismantle | 1 | |
| DLink DIR-612 (B) | Migrasi | 6 | |
| Double Tape | New Stock | 10 | |
| FDB 16 core | New Stock | 10 | |
| Gpon ZTE F660 / V8 (B) | Maintenance | 1 | |
| Gpon ZTE F660 / V8 (New) | Instalasi | 1 | |
| HsAirpo 2F2E (B) | Migrasi | 1 | |
| HsAirpo 3F 3E (B) | Migrasi | 1 | |
| HsAirpo 3F2E (B) | Migrasi | 24 | |
| HsAirpo 4F 2E (B) | Migrasi | 4 | |
| HsAirpo 6F2E (B) | Migrasi | 4 | |
| HSAIRPO WR200N (B) | Migrasi | 2 | |
| Hub 5sport D-link (B) | Migrasi | 4 | |
| Hub 5sport Tenda (B) | Migrasi | 5 | |
| Hub 5sport Totolink (B) | Migrasi | 2 | |
| Hub 5sport Tplink (B) | Dismantle | 1 | |
| Inverter 3000W 48V | New Stock | 3 | |
| Joint Closure 12 core | New Stock | 15 | |
| Joint Closure 144 core | New Stock | 1 | |
| Joint Closure 24 core | New Stock | 1 | |
| Kabel FO 1 core/Dropcore | New Stock | 27000 | |
| Kabel FO 12 core | New Stock | 20000 | |
| Kabel FO 2 core | New Stock | 2000 | |
| Kabel FO 2 core fig8 | New Stock | 2000 | |
| Kabel FO 4 core fig8 | New Stock | 4000 | |
| Kabel FO 6 core fig8 | New Stock | 4000 | |
| Kabel Ties 10cm | New Stock | 20 | |
| Kabel Ties 20 | New Stock | 50 | |
| Kabel Ties Label 10cm | New Stock | 10 | |
| Klem A | New Stock | 300 | |
| Klem Boyo | New Stock | 300 | |
| Klem Hook | New Stock | 107 | |
| Klem Kabel Kecil | New Stock | 40 | |
| Klem S | Migrasi | 1 | |
| | New Stock | 121 | |
| Klem Stainless 5" | New Stock | 400 | |
| LAN Jumper | Migrasi | 11 | |
| Mercusys MW302R (B) | Migrasi | 2 | |
| Mercusys MW305R (B) | Migrasi | 3 | |
| Netis WF2411 (B) | Migrasi | 1 | |
| Netlink HTB A (B) | Migrasi | 52 | |
| Netlink HTB B (B) | Migrasi | 51 | |
| Netlink HTB gigabit A (New) | New Stock | 1 | |
| Netlink HTB gigabit B (New) | New Stock | 1 | |



**LAPORAN PENGGUNAAN ALAT KELUAR-MASUK
BULAN APRIL 2024
PT. SARANA MEDIA CEMERLANG**

DAFTAR JUMLAH ALAT KELUAR BULAN APRIL 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|-------------------------------------|----------------|-------------|--------|
| Adaptor / Switching (Dualout) (New) | Pengembang | 1 | unit |
| Adaptor 12V (New) | Instalasi | 86 | unit |
| | Maintenance | 14 | unit |
| | Migrasi | 32 | unit |
| | Project | 2 | unit |
| Adaptor 24V (New) | Maintenance | 4 | unit |
| Adaptor 5V (New) | Instalasi | 1 | unit |
| | Maintenance | 3 | unit |
| Adaptor 9V (New) | Instalasi | 1 | unit |
| | Sale | 4 | unit |
| | Maintenance | 1 | unit |
| Adaptor POE | Maintenance | 1 | unit |
| Adaptor POE Ruijie | Instalasi | 1 | unit |
| | Project | 2 | unit |
| Barel FO UPC (New) | Pengembang | 29 | unit |
| Barel FO UPC (B) | Pengembang | 19 | unit |
| Barel FO UPC (PAZ) (New) | Pengembang | 130 | unit |
| | Project | 153 | unit |
| Baterai Lithium 48 V 100 Ah | Pengembang | 1 | unit |
| Box Panel 30x20x15 | Pengembang | 1 | unit |
| Box Splitter 1:8 | Maintenance | 1 | unit |
| | Pengembang | 4 | unit |
| Comscompe cat 5 | Maintenance | 102 | meter |
| CRS326 24S (New) | Project | 3 | unit |
| Double Tape | Alat Pendukung | 6 | unit |
| FDB 16 core | Pengembang | 17 | unit |
| | Project | 9 | unit |
| Hub 8port Totolink (B) | Pengembang | 1 | unit |
| Hub 8port Tplink (B) | Maintenance | 1 | unit |
| Inverter 3000W 48V | Pengembang | 1 | unit |
| Joint Closure 12 core | Maintenance | 3 | unit |
| | Pengembang | 1 | unit |
| Kabel FO 1 core/Dropcore | Instalasi | 19033 | meter |
| | Maintenance | 479 | meter |
| | Migrasi | 2684 | meter |
| | Pengembang | 87 | meter |
| | Project | 270 | meter |
| Kabel FO 12 core | Maintenance | 250 | meter |
| | Pengembang | 50 | meter |
| | Project | 4000 | meter |
| Kabel FO 24 core | Project | 1800 | meter |
| | Sale | 1850 | meter |
| Kabel FO 4 core fig8 | Pengembang | 405 | meter |
| Kabel FO 48 core | Pengembang | 50 | meter |
| Kabel FO 6 core fig8 | Pengembang | 1950 | meter |
| | Project | 8000 | meter |
| Kabel Listrik NYM (Putih) | Project | 6 | meter |
| Kabel Ties 15 cm | Alat Pendukung | 1 | pack |
| Kabel Ties 20cm | Alat Pendukung | 30 | pack |
| Kabel Ties Label 10cm | Alat Pendukung | 2 | pack |
| | Project | 1 | pack |
| Klem A | Pengembang | 19 | unit |
| | Project | 13 | unit |

DAFTAR JUMLAH ALAT MASUK BULAN APRIL 2024

| Nama Alat | Kegiatan | Jumlah Alat | Satuan |
|-------------------------------|-------------|-------------|--------|
| Adaptor 12V (New) | Dismantle | 4 | unit |
| | New Stock | 341 | unit |
| Adaptor 24V (New) | Maintenance | 3 | unit |
| Adaptor 9V (New) | Maintenance | 1 | unit |
| Adaptor POE Ruijie | New Stock | 2 | unit |
| Barel FO UPC (New) | New Stock | 80 | unit |
| Barel FO UPC (PAZ) (New) | New Stock | 200 | unit |
| Battery Lithium 48V 100A | New Stock | 1 | unit |
| Box Splitter 1:8 | New Stock | 5 | unit |
| CCR2116-12G 4S+(New) | New Stock | 1 | unit |
| CRS317 1G 16S+ (New) | New Stock | 1 | unit |
| CRS326 24S (New) | New Stock | 1 | unit |
| CSS32624G-25+RM (New) | Maintenance | 1 | unit |
| Dome 24 core | Maintenance | 1 | unit |
| ELCB RCCB 63A | New Stock | 1 | unit |
| FAN DC 12V | New Stock | 3 | unit |
| FDB 16 core | New Stock | 70 | unit |
| Inverter 3000W 48V | New Stock | 2 | unit |
| Joint Closure 12 core | New Stock | 20 | unit |
| Juniper MX204 | New Stock | 1 | unit |
| Kabel FO 1 core/Dropcore | New Stock | 26000 | meter |
| Kabel FO 12 core | New Stock | 20000 | meter |
| Kabel FO 24 core | New Stock | 4000 | meter |
| Kabel FO 4 core fig8 | New Stock | 2000 | meter |
| Kabel FO 6 core fig8 | New Stock | 6000 | meter |
| Kabel Ties 20cm | New Stock | 30 | pack |
| Kabel Ties Label 10cm | New Stock | 4 | pack |
| Kabel Ties Label 15cm | New Stock | 3 | pack |
| Klem Kabel Kecil | New Stock | 30 | pack |
| Klem Stainless 4" | New Stock | 200 | unit |
| ODC 144C PAZ | New Stock | 1 | unit |
| OLT ZTE C320 8port 10G | New Stock | 1 | unit |
| OTB 48C PAZ (New) | New Stock | 1 | unit |
| Patchcord LC-LC UPC dualmode | New Stock | 1 | unit |
| Patchcord SC-SC UPC | New Stock | 296 | unit |
| Pigtail UPC | New Stock | 70 | unit |
| PSU 12V 10A | New Stock | 1 | unit |
| PSU 48V | New Stock | 2 | unit |
| PSU 60A 5V | New Stock | 1 | unit |
| PSU R4830G | New Stock | 3 | unit |
| RB LHG 5nd (New) | New Stock | 1 | unit |
| RCBO 1P 63A | New Stock | 1 | unit |
| Ruijie Reyee (New) | New Stock | 2 | unit |
| SFP 10G 40 KM (HUAWEI) | New Stock | 8 | unit |
| SFP 10G-1310nm-1,4km (HUAWEI) | New Stock | 2 | unit |
| SFP GPON OLT C++++ (GLOBAL) | New Stock | 10 | unit |
| Solasi Listrik Nasional | New Stock | 20 | unit |
| Splitter 1x2 UPC (10:90) | New Stock | 1 | unit |
| Splitter 1x2 UPC (15:85) | New Stock | 1 | unit |
| Splitter 1x2 UPC (20:80) | New Stock | 1 | unit |
| Splitter 1x2 UPC (30:70) | New Stock | 1 | unit |
| Splitter 1x2 UPC (35:65) | New Stock | 1 | unit |
| Splitter 1x2 UPC (45:55) | New Stock | 1 | unit |

Lampiran 4 Hasil Wawancara dengan Nara Sumber

A. Hasil Wawancara dengan Direktur Utama PT Sarana Media Cemerlang

T : Perusahaan memperoleh peralatan untuk mendukung pemenuhan kebutuhan koneksi internet kepada pelanggan tersebut darimana?

J : *Selama ini kami memenuhi kebutuhan peralatan tersebut memesan kepada pemasok (supplier) untuk menjaga persediaan sesuai dengan jumlah yang mengikuti target penjualan.*

T : Berkaitan dengan keberadaan persediaan peralatan tersebut, apakah selama ini terdapat permasalahan?

J : *Terkadang terjadi permasalahan, Mbak. Misalnya, adanya perbedaan antara data informasi akuntansi persediaan barang yang berada dalam sistem dengan stock fisik yang berada di gudang sehingga terdapat selisih antara sistem dengan stock riil yang ada dalam gudang. Selain itu, juga pernah terjadi sisa persediaan yang tidak terkontrol dengan baik karena keluar masuknya barang tidak menggunakan dokumen yang jelas dan tercatat dengan baik. Misalnya, modem/router, kabel fiber optic dan media converter untuk pengerjaan jaringan internet ke pelanggan mengalami kendala berupa adanya barang tidak habis pakai atau barang sisa. Pencatatan persediaan selama ini pada beberapa kasus juga masih dilakukan secara manual, sehingga dapat terjadi kesalahan dalam pencatatan data. Sebelumnya kami juga hanya menggunakan kartu stok barang yang sederhana dan dicatat oleh bagian gudang sehingga jika teknisi membutuhkan persediaan harus menunggu lama dalam pengambilan barang yang akan digunakan ke konsumen.*

T : Bagaimanakah prosedur pembelian barang di PT Sarana Media Cemerlang?

J : *Setiap hari admin gudang melakukan pencatatan alat (persediaan) yang keluar dan masuk. Setiap awal bulan, admin gudang membuat list pengajuan belanja alat (persediaan) berdasarkan laporan stok. Pengajuan belanja alat diterima oleh admin pengadaan dan diajukan ke bagian admin keuangan. Admin keuangan melakukan pembelian alat sesuai dengan pengajuan yang diterima. Admin keuangan menyerahkan bukti invoice/nota pembelian kepada admin pengadaan dan admin gudang. Pengecekan alat yang sudah dibeli berdasarkan invoice yang diterima. Pengarsipan bukti invoice dan dokumentasi alat oleh admin gudang.*

B. Hasil Wawancara dengan Manager Finance dan Administrasi PT Sarana Media Cemerlang

T : Di PT Sarana Media Cemerlang ini, bagian-bagian mana saja yang berkaitan langsung dengan kegiatan pembelian?

J : *Bagian gudang, logistik, penerimaan barang, Quality Control (qc), kasir, bagian akuntansi, manager finance dan administrasi, hingga direktur. Bagian-bagian tersebut terlibat dalam pembelian barang di perusahaan.*

T : Dokumen-dokumen apa saja yang digunakan dalam fungsi pembelian barang untuk persediaan di PT Sarana Media Cemerlang ini?

J : *Ada banyak sih, Mbak, meliputi formulir dan bon permintaan proses dan pengadaan barang, perintah pembelian barang, pre purchase order (Pre PO), purchase order (PO), perintah pembelian barang, surat pesanan, surat pengantar (faktur) dari supplier, Bukti Barang Masuk (BBM), Nota Penerimaan Barang (NPB), nota serah terima barang, dan Bukti Pengeluaran Kas dan Bank (BPgKB).*

C. Hasil Wawancara dengan Admin Logistik PT Sarana Media Cemerlang

T : Dalam melakukan aktivitas usaha yang dijalankan PT Sarana Media Cemerlang, apa saja peralatan untuk mendukung pemenuhan kebutuhan koneksi internet kepada pelanggan?

J : *Banyak, Mbak. Misalnya kabel UTP CAT 5 Indoor, switch hub 8 port, modem/router, kabel fiber optic, dan media converter.*

T : Bagaimanakah prosedur pembelian barang di PT Sarana Media Cemerlang?

J : *Penentuan pemasok pada PT Sarana Media Cemerlang belum menggunakan ketentuan-ketentuan khusus, Mbak... melainkan dengan bertanya dan melakukan order ke toko atau penjual. Namun, pada PT Sarana Media Cemerlang juga sudah memiliki pemasok langganan menurut masing-masing item barang. Jika stok yang dimiliki pemasok kosong, harus menunggu purchase order (PO).*