

**BATAM TOURISM POLYTECHNIC**

The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424

+627783540889

**BUKTI PENGELUARAN KAS/BANK**

No. Cek/BG : \_\_\_\_\_ No. Voucher : BTP/CD-3/24/06059  
Diberikan ke : CV Chemerlang Mitra Sentosa Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : Bahan Praktek CUM Week 4 No Nota : 0122-0127

| NO.   | KODE PERKIRAAN | KETERANGAN                                   | JUMLAH        |
|-------|----------------|----------------------------------------------|---------------|
| 1     | 5102301        | Bahan Praktek CUM Week 4 No Nota : 0122-0127 | 17,319,700.00 |
| Tax   |                |                                              | 0.00          |
| TOTAL |                |                                              | 17,319,700.00 |

Terbilang : tujuh belas juta tiga ratus sembilan belas ribu tujuh ratus rupiah

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Batam, 12 Juni 2024

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan



Yth. Bapak/Ibu

Berikut ini adalah informasi transaksi yang telah anda lakukan di Bank BSI Cash Management:

|                    |   |                                           |
|--------------------|---|-------------------------------------------|
| Id Transaksi       | : | FT24164CK3TW                              |
| Tanggal & Waktu    | : | 12-JUN-2024 11:05                         |
| Jenis Transaksi    | : | Transfer                                  |
| Rekening Asal      | : | 8888646568                                |
| Nama Rekening Asal | : | YAYASAN VITKA                             |
| Rekening Tujuan    | : | 3001005776                                |
| Nominal Transaksi  | : | IDR 17,319,700.00                         |
| Biaya              | : | IDR 2,500.00                              |
| Beban Biaya        | : | Pengirim                                  |
| Total Transfer     | : | IDR 17,322,200.00                         |
| Bank Tujuan        | : | BANK INDEX SELINDO                        |
| Nama Penerima      | : | CHEMERLANG MITRA SENTOSA,CV               |
| Berita             | : | Bahan Praktek CUM Week 4 No Nota 01220127 |
| Jenis Transfer     | : | Other - BIFAST                            |
| Payment Ref        | : | 20240611BEMPZW4GP                         |
| Cust Ref Number    | : |                                           |
| Status             | : | Success                                   |

Mohon simpan email ini sebagai referensi dan bukti atas transaksi Anda. Terima kasih telah menggunakan fasilitas Bank BSI Cash Management.

Hormat Kami,  
Bank Syariah Indonesia

Bukti transaksi ini dihasilkan secara otomatis oleh komputer dan tidak diperlukan tanda tangan. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di [cms\\_support@bankbsi.co.id](mailto:cms_support@bankbsi.co.id)

|                                                                                                                                                                                                                                                                |                      |                                                     |                                                         |                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------|
|  <b>BATAM TOURISM POLYTECHNIC</b><br>The Vitka City Complex Tiban Baru, Sekupang, Batam City,<br>Riau Islands 29424<br>E: info@btp.ac.id   P: +627783540889<br>W: www.btp.ac.id |                      | <b>PURCHASE / EXPENSES REQUEST</b>                  |                                                         |                                                                      |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                 |                      | <b>DIAJUKAN OLEH / REQUESTED BY</b>                 |                                                         | <b>TANGGAL / DATE</b>                                                |
| <b>Bahan Praktek CUM Week 4 No Nota : 0122-0127</b>                                                                                                                                                                                                            |                      | <b>Purchasing</b>                                   |                                                         | <b>27 May 2024</b>                                                   |
|                                                                                                                                                                                                                                                                |                      | <b>DEPARTEMEN / DEPARTMENT</b>                      |                                                         | <b>NO. / NO.</b>                                                     |
|                                                                                                                                                                                                                                                                |                      | <b>Manajemen Kuliner</b>                            |                                                         | <b>ER/BTP/2405/124</b>                                               |
| <b>NO.</b>                                                                                                                                                                                                                                                     | <b>BARANG / ITEM</b> | <b>HARGA / PRICE</b>                                | <b>QTY</b>                                              | <b>TOTAL</b>                                                         |
| 1                                                                                                                                                                                                                                                              | Nota 0122            | Rp 6,923,000.00                                     | 1                                                       | Rp 6,923,000.00                                                      |
| 2                                                                                                                                                                                                                                                              | Nota 0123            | Rp 2,126,200.00                                     | 1                                                       | Rp 2,126,200.00                                                      |
| 3                                                                                                                                                                                                                                                              | Nota 0124            | Rp 1,197,000.00                                     | 1                                                       | Rp 1,197,000.00                                                      |
| 4                                                                                                                                                                                                                                                              | Nota 0125            | Rp 2,269,000.00                                     | 1                                                       | Rp 2,269,000.00                                                      |
| 5                                                                                                                                                                                                                                                              | Nota 0126            | Rp 4,330,500.00                                     | 1                                                       | Rp 4,330,500.00                                                      |
| 6                                                                                                                                                                                                                                                              | Nota 0127            | Rp 474,000.00                                       | 1                                                       | Rp 474,000.00                                                        |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                         |                      |                                                     |                                                         | <b>Rp 17,319,700.00</b>                                              |
| <b>DIAJUKAN OLEH</b><br><small>REQUESTED BY</small>                                                                                                                                                                                                            |                      | <b>DISETUJUI OLEH</b><br><small>APPROVED BY</small> | <b>DIKETAHUI OLEH</b><br><small>ACKNOWLEDGED BY</small> | <b>DIPERIKSA / DISETUJUI</b><br><small>CHECKED / APPROVED BY</small> |
| Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan<br>Note: a requests for purchases above 3 million must attach a comparison offer                                                                              |                      |                                                     |                                                         |                                                                      |



**BATAM TOURISM POLYTECHNIC**  
The Vitka City Complex, Jl. Gajah Mada,  
Tiban Lama, Sekupang, Batam,  
Kepulauan Riau INDONESIA  
E: info@btp.ac.id | P: 0778 3540889

**PURCHASE / EXPENSES REQUEST**

**ALASAN TUJUAN PEMBELIAN BARANG / REASON**

Bahan Praktikum Mahasiswa minggu ke-4

**DIAJUKAN OLEH / REQUESTED BY**

Roslie Oktavia Puspita

**TANGGAL / DATE**

7-May-24

**DEPARTEMEN / DEPARTMENT**

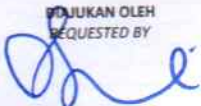
Manajemen Kuliner

**NO. ANGGARAN / BUDGET NO.**

1.01. Sesual Rencana  
Penggunaan Anggaran  
Operasional

| NO. | BARANG / ITEM                   | HARGA / PRICE | QTY | TOTAL / TOTAL | CATATAN / REMARK |
|-----|---------------------------------|---------------|-----|---------------|------------------|
| 1   | apel hijau                      | Rp 5.000      | 20  | Rp 100.000    | pcs              |
| 2   | apple cider vinegar             | Rp 70.000     | 1   | Rp 70.000     | btl              |
| 3   | ayam utuh                       | Rp 38.000     | 20  | Rp 760.000    | kg               |
| 4   | baked beans                     | Rp 25.000     | 6   | Rp 150.000    | can              |
| 5   | balsamic vinegar                | Rp 65.000     | 1   | Rp 65.000     | btl              |
| 6   | bawang bombay                   | Rp 18.000     | 20  | Rp 360.000    | kg               |
| 7   | bawang merah                    | Rp 30.000     | 2   | Rp 60.000     | kg               |
| 8   | bawang putih                    | Rp 45.000     | 5   | Rp 225.000    | kg               |
| 9   | beef knuckle                    | Rp 135.000    | 35  | Rp 4.725.000  | kg               |
| 10  | buah beetroot                   | Rp 32.000     | 1   | Rp 32.000     | kg               |
| 11  | cabe hijau keriting             | Rp 45.000     | 1   | Rp 45.000     | kg               |
| 12  | cabe merah besar                | Rp 65.000     | 1   | Rp 65.000     | kg               |
| 13  | celery stick                    | Rp 28.000     | 6   | Rp 168.000    | kg               |
| 14  | chilli flake                    | Rp 25.000     | 2   | Rp 50.000     | btl              |
| 15  | chilli powder                   | Rp 25.000     | 1   | Rp 25.000     | pack             |
| 16  | cooking cream @milac            | Rp 54.000     | 2   | Rp 108.000    | pack             |
| 17  | cooking oil @20 l               | Rp 460.000    | 1   | Rp 460.000    | gln              |
| 18  | corn flakes                     | Rp 34.000     | 1   | Rp 34.000     | pack             |
| 19  | daun kemangi                    | Rp 34.000     | 1   | Rp 34.000     | kg               |
| 20  | daun pakis                      | Rp 20.000     | 1   | Rp 20.000     | kg               |
| 21  | daun selada keriting            | Rp 25.000     | 5   | Rp 125.000    | kg               |
| 22  | dry chilli                      | Rp 89.000     | 0,3 | Rp 26.700     | kg               |
| 23  | ebi kering                      | Rp 188.000    | 0,3 | Rp 56.400     | kg               |
| 24  | feta cheese                     | Rp 70.000     | 2   | Rp 140.000    | pack             |
| 25  | fresh milk                      | Rp 17.000     | 16  | Rp 272.000    | pack             |
| 26  | garam dolphin                   | Rp 15.000     | 3   | Rp 45.000     | pack             |
| 27  | green peas (frozen)             | Rp 46.000     | 1   | Rp 46.000     | pack             |
| 28  | gula merah malaka (gula malaka) | Rp 40.000     | 2   | Rp 80.000     | kg               |
| 29  | gula pasir                      | Rp 17.000     | 25  | Rp 425.000    | kg               |
| 30  | ice cream                       | Rp 150.000    | 1   | Rp 150.000    | tub              |
| 31  | ikan dori fillet                | Rp 270.000    | 1   | Rp 270.000    | box              |
| 32  | ikan kakap merah                | Rp 75.000     | 2   | Rp 150.000    | kg               |
| 33  | ikan teri medan                 | Rp 120.000    | 0,3 | Rp 36.000     | kg               |
| 34  | jamur enoki                     | Rp 18.000     | 2   | Rp 36.000     | pack             |
| 35  | jamur shimeji                   | Rp 18.000     | 2   | Rp 36.000     | pack             |
| 36  | jamur shitake                   | Rp 225.000    | 0,5 | Rp 112.500    | kg               |
| 37  | jeruk bali                      | Rp 50.000     | 1   | Rp 50.000     | kg               |
| 38  | jeruk sambal                    | Rp 35.000     | 1   | Rp 35.000     | kg               |
| 39  | jeruk sunkist                   | Rp 5.000      | 24  | Rp 120.000    | pcs              |
| 40  | keju parmesan (blok)            | Rp 56.000     | 2   | Rp 112.000    | pcs              |
| 41  | kelapa parut putih              | Rp 12.000     | 2   | Rp 24.000     | kg               |
| 42  | kencong                         | Rp 35.000     | 1   | Rp 35.000     | kg               |
| 43  | kentang 10                      | Rp 11.000     | 35  | Rp 385.000    | kg               |
| 44  | koko crunch                     | Rp 34.000     | 1   | Rp 34.000     | pack             |
| 45  | kucai                           | Rp 18.000     | 1   | Rp 18.000     | kg               |
| 46  | labu kuning                     | Rp 8.000      | 5   | Rp 40.000     | kg               |
| 47  | leek                            | Rp 28.000     | 3   | Rp 84.000     | kg               |
| 48  | lemon                           | Rp 5.000      | 12  | Rp 60.000     | pcs              |
| 49  | madu                            | Rp 100.000    | 1   | Rp 100.000    | kg               |
| 50  | mangga masak                    | Rp 25.000     | 3   | Rp 75.000     | kg               |
| 51  | maple syrup                     | Rp 75.000     | 1   | Rp 75.000     | btl              |
| 52  | merica bubuk @ladaku            | Rp 33.000     | 2   | Rp 66.000     | pack             |
| 53  | nenas                           | Rp 8.000      | 15  | Rp 120.000    | kg               |
| 54  | nescafe classic coffe           | Rp 60.000     | 1   | Rp 60.000     | btl              |
| 55  | olive oil                       | Rp 125.000    | 1   | Rp 125.000    | can              |
| 56  | oregano                         | Rp 28.000     | 2   | Rp 56.000     | btl              |
| 57  | paprika hijau                   | Rp 56.000     | 3   | Rp 168.000    | kg               |
| 58  | paprika merah                   | Rp 65.000     | 3   | Rp 195.000    | kg               |
| 59  | parsley                         | Rp 54.000     | 0,5 | Rp 27.000     | kg               |
| 60  | pasta fettucine @san temo       | Rp 35.000     | 6   | Rp 210.000    | pack             |
| 61  | pasta spagetti                  | Rp 35.000     | 6   | Rp 210.000    | pack             |
| 62  | peanut oil                      | Rp 55.000     | 1   | Rp 55.000     | btl              |
| 63  | pepaya                          | Rp 8.000      | 15  | Rp 120.000    | kg               |
| 64  | prunes                          | Rp 125.000    | 2   | Rp 250.000    | pack             |
| 65  | red wine @bottle                | Rp 165.000    | 1   | Rp 165.000    | btl              |
| 66  | romaine lettuce                 | Rp 45.000     | 2   | Rp 90.000     | kg               |
| 67  | sago putih                      | Rp 30.000     | 1   | Rp 30.000     | kg               |
| 68  | salad oil                       | Rp 75.000     | 2   | Rp 150.000    | gln              |
| 69  | santan kara                     | Rp 34.000     | 6   | Rp 204.000    | pack             |
| 70  | semangka                        | Rp 8.500      | 25  | Rp 212.500    | kg               |
| 71  | siken tofu                      | Rp 25.000     | 12  | Rp 300.000    | pack             |
| 72  | slice beef (shortplate beef)    | Rp 85.000     | 3   | Rp 255.000    | pack             |
| 73  | sisis ayam @dough               | Rp 20.000     | 12  | Rp 240.000    | pack             |
| 74  | susu bubuk dancow               | Rp 77.000     | 1   | Rp 77.000     | pack             |
| 75  | tarragon                        | Rp 28.000     | 1   | Rp 28.000     | btl              |
| 76  | tauge                           | Rp 11.000     | 2   | Rp 22.000     | kg               |
| 77  | telur ayam                      | Rp 53.000     | 25  | Rp 1.325.000  | tray             |
| 78  | tissue                          | Rp 98.000     | 1   | Rp 98.000     | ball             |
| 79  | timun                           | Rp 18.000     | 8   | Rp 144.000    | kg               |
| 80  | tomat buah                      | Rp 16.000     | 25  | Rp 400.000    | kg               |

|                                 |                               |    |         |    |    |            |     |
|---------------------------------|-------------------------------|----|---------|----|----|------------|-----|
| 81                              | tomat hijau                   | Rp | 24.000  | 1  | Rp | 24.000     | kg  |
| 82                              | tomato cherry                 | Rp | 53.000  | 2  | Rp | 106.000    | kg  |
| 83                              | tomato paste                  | Rp | 55.000  | 2  | Rp | 110.000    | can |
| 84                              | topi panjang putih(topi chef) | Rp | 25.000  | 6  | Rp | 150.000    | pcs |
| 85                              | tulang sapi                   | Rp | 75.000  | 3  | Rp | 225.000    | kg  |
| 86                              | udang no. 5                   | Rp | 80.000  | 2  | Rp | 160.000    | kg  |
| 87                              | udang no. 2                   | Rp | 130.000 | 2  | Rp | 260.000    | kg  |
| 88                              | whole mushroom                | Rp | 28.000  | 12 | Rp | 336.000    | can |
| 89                              | wortel                        | Rp | 18.000  | 8  | Rp | 144.000    | kg  |
| 90                              | yogurt                        | Rp | 56.000  | 1  | Rp | 56.000     | tub |
| 91                              | zucchini                      | Rp | 35.000  | 2  | Rp | 70.000     | kg  |
| TOTAL KESELURUHAN / GRAND TOTAL |                               |    |         |    | Rp | 17.853.100 |     |

DIMAJUKAN OLEH  
 REQUESTED BY  
  
 ROSIE OKTAVIA PUSPITA RINI  
 Ketua Program Studi CUM

  
 DISETUJUI OLEH  
 APPROVED BY  
  
 MA NUR A NASUTION  
 Direktur



## Form Order Pembelian Barang

## Form Penerimaan Barang

SUPLIER : CKS

 NO.PO : BTP 20240016  
 TANGGAL : 08 May 2024

| No | Nama Barang                     | Qty | Satuan | Unit Price | Total        |
|----|---------------------------------|-----|--------|------------|--------------|
| 1  | apel hijau                      | 20  | pcs    | Rp 5,000   | Rp 100,000   |
| 2  | aple cider vinegar              | 1   | btl    | Rp 70,000  | Rp 70,000    |
| 3  | ayam utuh                       | 20  | kg     | Rp 38,000  | Rp 760,000   |
| 4  | baked beans                     | 6   | can    | Rp 25,000  | Rp 150,000   |
| 5  | balsamic vinegar                | 1   | btl    | Rp 65,000  | Rp 65,000    |
| 6  | bawang bombay                   | 20  | kg     | Rp 18,000  | Rp 360,000   |
| 7  | bawang merah                    | 2   | kg     | Rp 30,000  | Rp 60,000    |
| 8  | bawang putih                    | 5   | kg     | Rp 45,000  | Rp 225,000   |
| 9  | beef knuckle                    | 35  | kg     | Rp 135,000 | Rp 4,725,000 |
| 10 | buah beetroot                   | 1   | kg     | Rp 32,000  | Rp 32,000    |
| 11 | cabe hijau keriting             | 1   | kg     | Rp 45,000  | Rp 45,000    |
| 12 | cabe merah besar                | 1   | kg     | Rp 65,000  | Rp 65,000    |
| 13 | celery stick                    | 6   | kg     | Rp 28,000  | Rp 168,000   |
| 14 | chilli flake                    | 2   | btl    | Rp 25,000  | Rp 50,000    |
| 15 | chilli powder                   | 1   | pack   | Rp 25,000  | Rp 25,000    |
| 16 | cooking cream @milac            | 2   | pack   | Rp 54,000  | Rp 108,000   |
| 17 | cooking oil @20 l               | 1   | gln    | Rp 460,000 | Rp 460,000   |
| 18 | corn flakes                     | 1   | pack   | Rp 34,000  | Rp 34,000    |
| 19 | daun kemangi                    | 1   | kg     | Rp 34,000  | Rp 34,000    |
| 20 | daun pakis                      | 1   | kg     | Rp 20,000  | Rp 20,000    |
| 21 | daun selada keriting            | 5   | kg     | Rp 25,000  | Rp 125,000   |
| 22 | dry chilli                      | 0.3 | kg     | Rp 89,000  | Rp 26,700    |
| 23 | ebi kering                      | 0.3 | kg     | Rp 188,000 | Rp 56,400    |
| 24 | feta cheese                     | 2   | pack   | Rp 70,000  | Rp 140,000   |
| 25 | fresh milk                      | 16  | pack   | Rp 17,000  | Rp 272,000   |
| 26 | garam dolphin                   | 3   | pack   | Rp 15,000  | Rp 45,000    |
| 27 | green peas (frozen)             | 1   | pack   | Rp 46,000  | Rp 46,000    |
| 28 | gula merah malaka (gula malaka) | 2   | kg     | Rp 40,000  | Rp 80,000    |
| 29 | gula pasir                      | 25  | kg     | Rp 17,000  | Rp 425,000   |
| 30 | ice cream                       | 1   | tub    | Rp 150,000 | Rp 150,000   |
| 31 | ikan dori fillet                | 1   | box    | Rp 270,000 | Rp 270,000   |
| 32 | ikan kakap merah                | 2   | kg     | Rp 75,000  | Rp 150,000   |
| 33 | ikan teri medan                 | 0.3 | kg     | Rp 120,000 | Rp 36,000    |
| 34 | jamur enoki                     | 2   | pack   | Rp 18,000  | Rp 36,000    |
| 35 | jamur shimeji                   | 2   | pack   | Rp 18,000  | Rp 36,000    |
| 36 | jamur shitake                   | 0.5 | kg     | Rp 225,000 | Rp 112,500   |
| 37 | jeruk bali                      | 1   | kg     | Rp 50,000  | Rp 50,000    |
| 38 | jeruk sambal                    | 1   | kg     | Rp 35,000  | Rp 35,000    |
| 39 | jeruk sunkist                   | 24  | pcs    | Rp 5,000   | Rp 120,000   |
| 40 | keju parmesan (blok)            | 2   | pcs    | Rp 56,000  | Rp 112,000   |
| 41 | kelapa parut putih              | 2   | kg     | Rp 12,000  | Rp 24,000    |
| 42 | kencong                         | 1   | kg     | Rp 35,000  | Rp 35,000    |
| 43 | kentang 10                      | 35  | kg     | Rp 11,000  | Rp 385,000   |
| 44 | koko crunch                     | 1   | pack   | Rp 34,000  | Rp 34,000    |
| 45 | kucai                           | 1   | kg     | Rp 18,000  | Rp 18,000    |
| 46 | labu kuning                     | 5   | kg     | Rp 8,000   | Rp 40,000    |
| 47 | leek                            | 3   | kg     | Rp 28,000  | Rp 84,000    |
| 48 | lemon                           | 12  | pcs    | Rp 5,000   | Rp 60,000    |
| 49 | madu                            | 1   | kg     | Rp 100,000 | Rp 100,000   |

| Date | Qty | Qty Reject | Remark |
|------|-----|------------|--------|
| 10/5 | 20  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 20  |            |        |
| 10/5 | 6   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 20  |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 5   |            |        |
| 10/5 | 35  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 6   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 13/5 | 4   |            |        |
| 10/5 | 0.3 |            |        |
| 10/5 | 0.3 |            |        |
| 14/5 | 2   |            |        |
| 14/5 | 16  |            |        |
| 13/5 | 3   |            |        |
| 13/5 | 1   |            |        |
| 13/5 | 2   |            |        |
| 13/5 | 25  |            |        |
| 14/5 | 1   |            |        |
| 14/5 | 1   |            |        |
| 13/5 | 2,3 |            |        |
| 13/5 | 0.3 |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 0.5 |            |        |
| X    | X   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 24  |            |        |
| 10/5 | 2   |            |        |
| 13/5 | 2   |            |        |
| 13/5 | 1   |            |        |
| 10/5 | 35  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 5   |            |        |
| 10/5 | 3   |            |        |
| 10/5 | 12  |            |        |
| 10/5 | 1   |            |        |



## Form Order Pembelian Barang

## Form Penerimaan Barang

SUPLIER : CMS

NO.PO : BTP 20240016  
TANGGAL : 08 May 2024

| No | Nama Barang                   | Qty | Satuan | Unit Price | Total         |
|----|-------------------------------|-----|--------|------------|---------------|
| 50 | mangga masak                  | 3   | kg     | Rp 25,000  | Rp 75,000     |
| 51 | maple syrup                   | 1   | btl    | Rp 75,000  | Rp 75,000     |
| 52 | merica bubuk @ladaku          | 2   | pack   | Rp 33,000  | Rp 66,000     |
| 53 | nenas                         | 15  | kg     | Rp 8,000   | Rp 120,000    |
| 54 | nescafe classic coffe         | 1   | btl    | Rp 60,000  | Rp 60,000     |
| 55 | olive oil                     | 1   | can    | Rp 125,000 | Rp 125,000    |
| 56 | oregano                       | 2   | btl    | Rp 28,000  | Rp 56,000     |
| 57 | paprika hijau                 | 3   | kg     | Rp 56,000  | Rp 168,000    |
| 58 | paprika merah                 | 3   | kg     | Rp 65,000  | Rp 195,000    |
| 59 | parsley                       | 0.5 | kg     | Rp 54,000  | Rp 27,000     |
| 60 | pasta fettucine @san temo     | 6   | pack   | Rp 35,000  | Rp 210,000    |
| 61 | pasta spagetti                | 6   | pack   | Rp 35,000  | Rp 210,000    |
| 62 | peanut oil                    | 1   | btl    | Rp 55,000  | Rp 55,000     |
| 63 | pepaya                        | 15  | kg     | Rp 8,000   | Rp 120,000    |
| 64 | prunes                        | 2   | pack   | Rp 125,000 | Rp 250,000    |
| 65 | red wine @bottle              | 1   | btl    | Rp 165,000 | Rp 165,000    |
| 66 | romaine lettuce               | 2   | kg     | Rp 45,000  | Rp 90,000     |
| 67 | sago putih                    | 1   | kg     | Rp 30,000  | Rp 30,000     |
| 68 | salad oil                     | 2   | gln    | Rp 75,000  | Rp 150,000    |
| 69 | santan kara                   | 6   | pack   | Rp 34,000  | Rp 204,000    |
| 70 | semangka                      | 25  | kg     | Rp 8,500   | Rp 212,500    |
| 71 | siken tofu                    | 12  | pack   | Rp 25,000  | Rp 300,000    |
| 72 | slice beef (shortplate beef)  | 3   | pack   | Rp 85,000  | Rp 255,000    |
| 73 | sosis ayam @dough             | 12  | pack   | Rp 20,000  | Rp 240,000    |
| 74 | susu bubuk dancow             | 1   | pack   | Rp 77,000  | Rp 77,000     |
| 75 | tarragon                      | 1   | btl    | Rp 28,000  | Rp 28,000     |
| 76 | tauge                         | 2   | kg     | Rp 11,000  | Rp 22,000     |
| 77 | telur ayam                    | 25  | tray   | Rp 53,000  | Rp 1,325,000  |
| 78 | tissue                        | 1   | ball   | Rp 98,000  | Rp 98,000     |
| 79 | timun                         | 8   | kg     | Rp 18,000  | Rp 144,000    |
| 80 | tomat buah                    | 25  | kg     | Rp 16,000  | Rp 400,000    |
| 81 | tomat hijau                   | 1   | kg     | Rp 24,000  | Rp 24,000     |
| 82 | tomato cherry                 | 2   | kg     | Rp 53,000  | Rp 106,000    |
| 83 | tomato paste                  | 2   | can    | Rp 55,000  | Rp 110,000    |
| 84 | topi panjang putih(topi chef) | 6   | pcs    | Rp 25,000  | Rp 150,000    |
| 85 | tulang sapi                   | 3   | kg     | Rp 75,000  | Rp 225,000    |
| 86 | udang no. 5                   | 2   | kg     | Rp 80,000  | Rp 160,000    |
| 87 | udang no. 2                   | 2   | kg     | Rp 130,000 | Rp 260,000    |
| 88 | whole mushroom                | 12  | can    | Rp 28,000  | Rp 336,000    |
| 89 | wortel                        | 8   | kg     | Rp 18,000  | Rp 144,000    |
| 90 | yogurt                        | 1   | tub    | Rp 56,000  | Rp 56,000     |
| 91 | zucchini                      | 2   | kg     | Rp 35,000  | Rp 70,000     |
| 92 |                               |     |        |            |               |
|    |                               |     |        |            | Rp 17,853,100 |

| Date | Qty | Qty Reject | Remark |
|------|-----|------------|--------|
| 10/5 | 3   |            |        |
| 10/5 | 1   |            |        |
| 13/5 | 2   |            |        |
| 13/5 | 15  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 2   |            |        |
| 13/5 | 3   |            |        |
| 13/5 | 3   |            |        |
| 13/5 | 0.5 |            |        |
| 13/5 | 6   |            |        |
| 13/5 | 6   |            |        |
| X    | X   |            |        |
| 10/5 | 15  |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 3   |            |        |
| 13/5 | 6   |            |        |
| 13/5 | 25  |            |        |
| 13/5 | 12  |            |        |
| X    | X   |            |        |
| 13/5 | 12  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 25  |            |        |
| 10/5 | 1   |            |        |
| 10/5 | 8   |            |        |
| 13/5 | 25  |            |        |
| 13/5 | 1   |            |        |
| 13/5 | 2   |            |        |
| 10/5 | 2   |            |        |
| 10/5 | 10  |            |        |
| 10/5 | 3   |            |        |
| 10/5 | 2   |            |        |
| 13/5 | 2   |            |        |
| 13/5 | 12  |            |        |
| 13/5 | 8   |            |        |
| 13/5 | 1   |            |        |
| 13/5 | 2   |            |        |

Dibuat Oleh,

Mengetahui,

Receiving Prodi CUM

**BATAM TOURISM POLYTECHNIC**

Jl Gajah Mada, Kompleks Vitka City, Tiban Ayu-Sekupang, Batam 29425, Kepulauan  
Phone: (0778) 3540889

**Form Order Pembelian Barang****Form Penerimaan Barang**

SUPLIER : CMS

NO.PO : BTP 20240016  
TANGGAL : 08 May 2024

| No | Nama Barang                                                       | Qty | Satuan | Unit Price                                                                    | Total |
|----|-------------------------------------------------------------------|-----|--------|-------------------------------------------------------------------------------|-------|
|    | Dr. Syafruddin Rais, M.Par<br>Wadir II Bid.SDM, Keuangan dan Umum |     |        | M. Nur A Nasution, S.Sos., M.Pd., CHA<br>Direktur Politeknik Pariwisata Batam |       |

| Date | Qty | Qty Reject | Remark |
|------|-----|------------|--------|
|      |     |            | ( )    |



# SURAT JALAN No.

Tuan  
Toko

31.09.2021

PT. CRS

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

No.

| BANYAKNYA | NAMA BARANG          |
|-----------|----------------------|
| 20 kg     | Apel hijau.          |
| 1 kg      | Apel ciler ungu.     |
| 20 kg     | Apel merah.          |
| 6 kg      | Berkas bean.         |
| 1 kg      | Balsamic vinegar.    |
| 20 kg     | Bawang Bombay.       |
| 2 kg      | Bawang merah.        |
| 5 kg      | Bawang putih.        |
| 35 kg     | Bak kacang.          |
| 1 kg      | Bekas rant.          |
| 1 kg      | Cabe hijau keriting. |
| 1 kg      | Cabe merah besar.    |
| 5 kg      | Celery stick.        |
| 2 kg      | Chili flakes.        |
| 1 kg      | Chili powder.        |
| 2 kg      | Coconut cream.       |

Tanda Terima

Christina Ken

Hormat Kami,

PT. CRS

# SURAT JALAN No.

Tuan  
Toko

PT. CRS

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

No.

| BANYAKNYA | NAMA BARANG          |
|-----------|----------------------|
| 1 kg      | Coconut oil.         |
| 1 kg      | Corn flakes.         |
| 1 kg      | Dan Ramonej.         |
| 1 kg      | Dan pakis.           |
| 4 kg      | Dan kubis.           |
| 13 kg     | Dry chili.           |
| 13 kg     | Ebi.                 |
| 2 kg      | Feta cheese.         |
| 16 kg     | French milk.         |
| 3 kg      | Garam halus.         |
| 1 kg      | Garam pasir. frozen. |
| 2 kg      | Gula merah.          |
| 25 kg     | Gula pasir.          |
| 1 kg      | Ice cream cake.      |
| 1 kg      | ikan Dory.           |
| 2,3 kg    | ikan Rempah merah.   |

Tanda Terima

Christina Ken

Hormat Kami,

PT. CRS

# **SURAT JALAN No.**

Tuan  
Toko

16.05.24

PT. Cks.

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

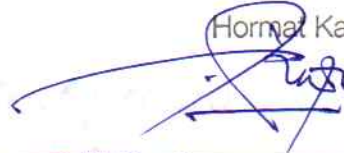
No.

| BANYAKNYA | NAMA BARANG          |
|-----------|----------------------|
| 1 tab     | Madu.                |
| 3 kg      | Mangga mangga.       |
| 1 Bot     | Maspel Syrup.        |
| 2 Pak     | Marles bubuk tabaku. |
| 15 kg     | Merus.               |
| 1 Bot     | Mesure alcohol.      |
| 1 Me      | olive oil.           |
| 2 tab     | origano.             |
| 3 kg      | Paprika hijau.       |
| 3 kg      | Paprika merah.       |
| 05 kg     | Porely.              |
| 2 Pak     | Poures.              |
| 1 Bot     | Red wine Bot.        |
| 2 kg      | Roman lettuce.       |
| 1 kg      | Sage mentana putih.  |
| 3 Bot     | Sukah oil.           |

Tanda Terima

  
CHRISTINA KOM

Hormat Kami,



Toko

PT. Cks.

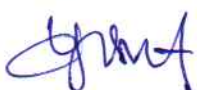
# **SURAT JALAN No.**

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

No.

| BANYAKNYA | NAMA BARANG   |
|-----------|---------------|
| 12 Pak    | Shikho top.   |
| 1 Pak     | Shen Bencan.  |
| 1 Bot     | Saragan.      |
| 2 kg      | Tauel.        |
| 8 kg      | Lipin.        |
| 15 kg     | Tomat.        |
| 1 kg      | Tomat hijau.  |
| 2 Cam     | Tomato paste. |
| 10 Pcs    | Topi chip.    |
| 2 kg      | Tulau sapi.   |
| 1 Cap     | Yoncent peni. |
| 2 kg      | Sukmi.        |

Tanda Terima



Hormat Kami,





✓ Kc 09-05.24

# SURAT JALAN No.

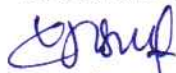
Tuan  
Toko

Yth. GRS.

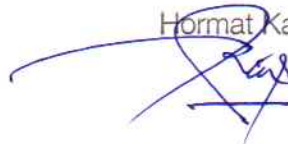
Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan No.

| BANYAKNYA | NAMA BARANG          |
|-----------|----------------------|
| 03 kg     | ikan Peris Medan.    |
| 2 Pak     | Epukip               |
| 2 Pak     | Simen                |
| 01 kg     | Jamur shitake.       |
| 1 kg      | Jeruk Gal            |
| 1 kg      | Jeruk Sural.         |
| 20 kg     | Jeruk Ginkat.        |
| 2 Pak     | Rey Pannesian        |
| 2 kg      | Kelapa parat. Putih. |
| 1 kg      | Konny.               |
| 35 kg     | Kontak.              |
| 1 Pak     | Koko Gume.           |
| 1 kg      | Kerak.               |
| 7 kg      | Gabus Kenig.         |
| 3 kg      | Leak.                |
| 12 kg     | Jerman.              |

Tanda Terima

  
CHRISTINA KGM

Hormat Kami,





CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

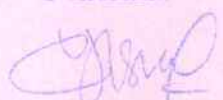
Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0122 |                        | Tanggal : 08- Mei -24 |              | Tiban Polytech  |              |
|----------------|------------------------|-----------------------|--------------|-----------------|--------------|
| No             | Nama barang            | Unit                  | Harga Satuan | Qty kg/can/pack | Jumlah       |
| 1              | Apel Hijau (138)       | pcs                   | 5.000        | 20,00           | 100.000      |
| 2              | Apple cider Vinegar/ C | bd                    | 70.000       | 1,00            | 70.000       |
| 3              | Chicken Whole @ 1.2 k  | kg                    | 38.000       | 20,00           | 760.000      |
| 4              | Baked Bean             | can                   | 22.000       | 6,00            | 132.000      |
| 5              | Balsamic Vinegar       | btl                   | 63.000       | 1,00            | 63.000       |
| 6              | Bawang Bombay / Big G  | kg                    | 18.000       | 20,00           | 360.000      |
| 7              | Bawang Merah Kupas     | kg                    | 30.000       | 2,00            | 60.000       |
| 8              | Bawang Putih Kupas     | kg                    | 39.000       | 5,00            | 195.000      |
| 9              | Kenurle                | kg                    | 120.000      | 35,00           | 4.200.000    |
| 10             | Beet Root              | kg                    | 30.000       | 1,00            | 30.000       |
| 11             | Cabe Hijau Keriting    | kg                    | 13.000       | 1,00            | 13.000       |
| 12             | Cabe Merah Besar       | kg                    | 65.000       | 1,00            | 65.000       |
| 13             | Daun Seledri Stick     | kg                    | 30.000       | 6,00            | 180.000      |
| 14             | Chilli Flake           | btl                   | 25.000       | 2,00            | 50.000       |
| 15             | Chilli Powder          | pack                  | 25.000       | 1,00            | 25.000       |
| 16             | Cooking Cream          | pack                  | 56.000       | 2,00            | 112.000      |
| 17             | Minyak Madina @ 20 ltr | lt                    | 420.000      | 1,00            | 420.000      |
| 18             | Corn Flakes Cereal     | pack                  | 58.000       | 1,00            | 58.000       |
| Jumlah         |                        |                       |              |                 | 6.923.000,00 |

Penerima

  
CHRISTINA KCH

CV. Chemerlang Mitra Sentosa



CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0123 |                  | Tanggal : 08- Mei -24 |              | Tiban Polytech  |              |
|----------------|------------------|-----------------------|--------------|-----------------|--------------|
| No             | Nama barang      | Unit                  | Harga Satuan | Qty kg/can/pack | Jumlah       |
| 19             | Daun Kemangi     | kg                    | 34.000       | 1,00            | 34.000       |
| 20             | Pakis            | kg                    | 18.000       | 1,00            | 18.000       |
| 21             | Daun Slada Air   | kg                    | 33.000       | 4,00            | 132.000      |
| 22             | Cabe Kering      | kg                    | 89.000       | 0,30            | 26.700       |
| 23             | Udang Kering     | kg                    | 200.000      | 0,30            | 60.000       |
| 24             | Peta Cheese      | kg                    | 88.000       | 2,00            | 176.000      |
| 25             | Fresh Milk       | pack                  | 18.000       | 16,00           | 288.000      |
| 26             | Garam Dolpin     | kg                    | 17.000       | 3,00            | 51.000       |
| 27             | Green Peas USA   | kg                    | 50.000       | 1,00            | 50.000       |
| 28             | Gula Malaka      | kg                    | 40.000       | 2,00            | 80.000       |
| 29             | Sugar White      | kg                    | 17.000       | 25,00           | 425.000      |
| 30             | Ice Cream        | tub                   | 170.000      | 1,00            | 170.000      |
| 31             | Fish Dori Fillet | bx                    | 250.000      | 1,00            | 250.000      |
| 32             | Ikan Kakap Merah | kg                    | 75.000       | 2,30            | 172.500      |
| 33             | Ikan Teri Medan  | kg                    | 135.000      | 0,30            | 40.500       |
| 34             | Jamur Enoki      | pack                  | 6.000        | 2,00            | 12.000       |
| 35             | Jamur Shimeji    | kg                    | 14.000       | 2,00            | 28.000       |
| 36             | Jamur Sitaka     | kg                    | 225.000      | 0,50            | 112.500      |
| Jumlah         |                  |                       |              |                 | 2.126.200,00 |

Penerima



CHRISTINA KOCH

CV. Chemerlang Mitra Sentosa

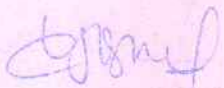




**CV. CHEMERLANG MITRA SENTOSA****Export-Import-Perdagangan Umum Blok C No. 6 Batam****Sea Food & Vegetables****Komp Pergudangan Kartika Blok C No 6 Batuampar Batam****Telp. ( 0778 ) 426428 Fax 426419**

| Nota No : 0124 |                         | Tanggal : 08- Mei -24 |              | Tiban Polytech  |              |
|----------------|-------------------------|-----------------------|--------------|-----------------|--------------|
| No             | Nama barang             | Unit                  | Harga Satuan | Qty kg/can/pack | Jumlah       |
| 37             | Jeruk Sambal            | kg                    | 35.000       | 1,00            | 35.000       |
| 38             | Jeruk Sunkist 138 pcs / | pcs                   | 6.500        | 24,00           | 156.000      |
| 39             | Permesan Cheese         | tub                   | 93.000       | 2,00            | 186.000      |
| 40             | Kelapa Parut Putih      | kg                    | 17.000       | 2,00            | 34.000       |
| 41             | Kencong                 | kg                    | 30.000       | 1,00            | 30.000       |
| 42             | Kentang Besar           | kg                    | 12.500       | 35,00           | 437.500      |
| 43             | koko Krunch             | pack                  | 40.500       | 1,00            | 40.500       |
| 44             | Ku Cai import           | kg                    | 18.000       | 1,00            | 18.000       |
| 45             | Labu Kuning             | kg                    | 8.000        | 5,00            | 40.000       |
| 46             | Daun Bawang Prey        | kg                    | 25.000       | 3,00            | 75.000       |
| 47             | Jeruk Lemon 1x100 pcs   | pcs                   | 5.000        | 12,00           | 60.000       |
| 48             | Madu                    | kg                    | 85.000       | 1,00            | 85.000       |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
|                |                         |                       | -            | -               | -            |
| Jumlah         |                         |                       |              |                 | 1.197.000,00 |

Penerima

  
CHRISTINA KGF

CV. Chemerlang Mitra Sentosa





CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

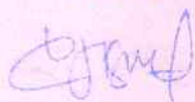
Sea Food & Vegetables

Komp Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0125 |                          | Tanggal : 08- Mei -24 |              | Tiban Polytech  |              |
|----------------|--------------------------|-----------------------|--------------|-----------------|--------------|
| No             | Nama barang              | Unit                  | Harga Satuan | Qty kg/can/pack | Jumlah       |
| 1              | Mango Harum Manis        | kg                    | 25.000       | 3,00            | 75.000       |
| 2              | Marpel Syrup Contry ki   | bd                    | 95.000       | 1,00            | 95.000       |
| 3              | Merica Bubuk / Ladaku    | pack                  | 33.000       | 2,00            | 66.000       |
| 4              | Nenas Malaysia           | kg                    | 8.000        | 15,00           | 120.000      |
| 5              | Necafe Bubuk             | tub                   | 98.000       | 1,00            | 98.000       |
| 6              | Olive Oil @ 5 lt         | can                   | 120.000      | 1,00            | 120.000      |
| 7              | Origano                  | btl                   | 28.000       | 2,00            | 56.000       |
| 8              | Cabe Paprika Hijau       | kg                    | 56.000       | 3,00            | 168.000      |
| 9              | Cabe Paprika Merah       | kg                    | 65.000       | 3,00            | 195.000      |
| 10             | Parshi                   | kg                    | 80.000       | 0,50            | 40.000       |
| 11             | Pasta Fettucini @ san re | pack                  | 30.000       | 6,00            | 180.000      |
| 12             | Pasta Spagetti           | pack                  | 30.000       | 6,00            | 180.000      |
| 13             | Pepaya Malaysia          | btl                   | 8.000        | 15,00           | 120.000      |
| 14             | Prunes / Buah Kering     | pack                  | 125.000      | 2,00            | 250.000      |
| 15             | Red Wine / Anggur Mer    | bd                    | 165.000      | 1,00            | 165.000      |
| 16             | Lettus Romance           | kg                    | 43.000       | 2,00            | 86.000       |
| 17             | Sago Putih               | kg                    | 30.000       | 1,00            | 30.000       |
| 18             | Salad Oil                | gh                    | 75.000       | 3,00            | 225.000      |
| Jumlah         |                          |                       |              |                 | 2.269.000,00 |

Penerima

  
CHRISTINA KUF

CV. Chemerlang Mitra Sentosa



CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

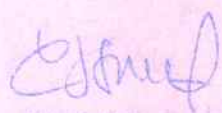
Sea Food & Vegetables

Komp. Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0126 |                         | Tanggal : 08- Mei -24 |              | Tihan Polytech     |              |
|----------------|-------------------------|-----------------------|--------------|--------------------|--------------|
| No             | Nama barang             | Unit                  | Harga Satuan | Qty<br>kg/can/pack | Jumlah       |
| 19             | Santan Kara @ 12ltr     | pack                  | 34.000       | 6,00               | 204.000      |
| 20             | Semangka Polos Hotel    | kg                    | 8.500        | 25,00              | 212.500      |
| 21             | Tahu Jepang Kotak / Jar | pack                  | 13.000       | 12,00              | 156.000      |
| 22             | Sosis Doux              | pack                  | 20.000       | 12,00              | 240.000      |
| 23             | Susu Bubuk Dancow       | pack                  | 95.000       | 1,00               | 95.000       |
| 24             | Taragon                 | bu                    | 28.000       | 1,00               | 28.000       |
| 25             | Toge                    | kg                    | 12.000       | 2,00               | 24.000       |
| 26             | Telur Ayam / Egg        | iry                   | 61.000       | 25,00              | 1.525.000    |
| 27             | Tisu Kantin             | ball                  | 98.000       | 1,00               | 98.000       |
| 28             | Timun / Cucumber        | kg                    | 17.000       | 8,00               | 136.000      |
| 29             | Tomat Buah              | kg                    | 18.000       | 25,00              | 450.000      |
| 30             | Tomat Sayur             | kg                    | 22.000       | 1,00               | 22.000       |
| 31             | Tomato Charry           | kg                    | 65.000       | 2,00               | 130.000      |
| 32             | Tomato paste            | can                   | 55.000       | 2,00               | 110.000      |
| 33             | Topi Chef putih / Overs | pes                   | 30.000       | 10,00              | 300.000      |
| 34             | Tulang Sapi             | kg                    | 60.000       | 3,00               | 180.000      |
| 35             | Udang no 5 / prawn no   | kg                    | 80.000       | 2,00               | 160.000      |
| 36             | Udang /Prawn No 2       | kg                    | 130.000      | 2,00               | 260.000      |
| Jumlah         |                         |                       |              |                    | 4.330.500,00 |

Penertama

  
CHRISTINA KOTH

CV. Chemerlang Mitra Sentosa





Tel: (0778) 426428 Fax 426419

## Hyperlipidemia

CHRISTINA KOTI

C.V. L. Bernieriang Milla Sentosa

