Search here...

Grace
Admin

Log Out

Welcome Back, Grace

"Hi Grace! Welcome to Metric Management System"

Oktober 2024

Sen	Sel	Rab	Kam	Jum	Sab	Min
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

Sales Performance

Total Earning

IDR 100M — Total Sales (12% last yesterday)

300 — Total Order (10% last yesterday)

5000 — Product Sold (10% last yesterday)

280 — Total Purchase (12% last yesterday)

Sales Comparison Year

2024 This Year

2023 Last Year

Graphic Item

Purchase 25.5%

Sales 37.5%

Return 37.5%

Total Revenue

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Des

Online Sales Offline Sales

Sales Comparison Month

Last Month IDR 3,000M

This Month IDR 4,700M

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Inventory

Home / Inventory / Incoming Index

Total Purchase Rp. 41.560.000.000 Data of Volume Oktober 2024

Total Transaction 100.000 Data of Volume Oktober 2024

Total QTY 400.000.000 Data of Volume Oktober 2024

Search Item Name | Payment Methods | Print | Export | + Create PO

Kode Stock	Merk	Gol	Harga Beli	Harga Jual	Stock	Action
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	

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Inventory

Home / Inventory / Incoming Form

Rp. 1.080.000 Item (Unit)

Rp.0 PPN (0%)

Rp. 9.720.000 Subtotal (IDR)

Rp. 8.640.000 Total (IDR)

No Faktur — Masukan No Faktur

Lokasi Toko — Masukan Lokasi Toko

Tanggal — Masukan Tanggal dd/mm/yy

Currency — Masukan Currency

Disc (%) — PPN (%)

Kontan / Kredit

Supplier — Masukan Supplier

J. Tempo — Masukan J. Tempo

Keterangan — Masukan Keterangan

Kode Stock	Uraian	Qty	Satuan	Harga	Disc	Jumlah	Action
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	

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Inventory

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Total Purchase Rp. 41.560.000.000 Data of Volume Oktober 2024

Total Transaction 100.000 Data of Volume Oktober 2024

Total QTY 400.000.000 Data of Volume Oktober 2024

Search Item Name | Payment Methods | Print | Export | + Create PO

Kode Stock	Merk	Gol	Harga Beli	Harga Jual	Stock	Action
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	
SPO1905583X8X	SEAL KIT BUDGET FULL SKF	Obral	180.000	200.000	1.000	

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Purchase

Home / Purchase / Purchase Order

Total Purchase Rp. 41.560.000.000 Data of Volume Oktober 2024

Total Transaction 100.000 Data of Volume Oktober 2024

Total QTY 400.000.000 Data of Volume Oktober 2024

Search Item Name | Payment Methods | Filter By | Export | + Add Import | + Add Local

Po Num / Code Po	PO Date	Supplier	Term	Qty	Subtotal	Action
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	
LTQ0419P00151 / PP2405060545	23/05/2024	CV. TEKNOLOJI PARTS	23/05/2024	173	IDR 55.850.000	

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Purchase

Home / Purchase / Purchase Order Local

Rp. 1.080.000 Item (Unit)

Rp.0 PPN (0%)

Rp. 9.720.000 Subtotal (IDR)

Rp. 8.640.000 Total (IDR)

Purchase Request Date — Masukan Purchase Request Date

Code PO — Masukan Code PO

Due Date — Masukan Due Date dd/mm/yy

Currency — Masukan Currency

Disc (%) — PPN (%)

Kontan / Kredit

Supplier — Masukan Supplier

J. Tempo — Masukan J. Tempo

Keterangan — Masukan Keterangan

Kode Stock	Uraian	Qty	Satuan	Harga	Disc	Jumlah	Action
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	

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Sales

Home / Sales / Sales Order

Total Sales Rp. 41.560.000.000 Data of Volume Oktober 2024

Total Transaction 100.000 Data of Volume Oktober 2024

Total QTY 400.000.000 Data of Volume Oktober 2024

Search Item Name | Payment Methods | Filter By | Export | + Add Import | + Add Local

Po Num	PO Date	SO NUM / Inv Num	SO Date	Inv Date	Customer	Qty Order	Total	Total + PPN	Action
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	
4900371704	23/02/2024	LTQ0419D0000 / LTQ0419N0000	02/02/2024	02/02/2024	PT. MANDALA KARYA PRIMA	5	IDR 55.850.000	IDR 58.850.000	

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Sales

Home / Sales / Sales Order

Rp. 1.080.000 Item (Unit)

Rp.0 PPN (0%)

Rp. 9.720.000 Subtotal (IDR)

Rp. 8.640.000 Total (IDR)

Customer — Masukan Nama Customer

PO NUM — Masukan PO Num

PO Date — Masukan PO Date

SO Date

Type — Ongkir

Kontan / Kredit

Sales — Masukan Sales

Kode Stock	Uraian	Qty	Satuan	Harga	Disc	Jumlah	Action
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	
SPO1905583X8X	SEAL KIT BUDGET FULL	12	Pcs	100.000	10	1.080.000	

Add New Row

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