LAMPIRAN

Lampiran A Formulir *Purchase Request* (PR)

PR

NO	SKU	ITEM	Spesifikasi	QTY	UOM	VENDOR	CATE	Delivery	Date Delivery	Status Proses
1		Tissue Handtowel merk Multifold	1carton 24pack	2	ct	Alfaria Jsaya Tjemerlang	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
2		Telor Ayam Negeri	1kg 16butir	30	kg	Egg Farm	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
3		Telur Bebek		90	pcs	Egg Farm	Bahan Baku Kitchen	OUTLET - Rukan Soho Ebony,...	04/06/2026	☑
4		Telur Ayam Kampung Omega		120	pcs	Egg Farm	Bahan Baku Bar	OUTLET - Rukan Soho Ebony,...	04/06/2026	☑
5		Tissue Kotak / Meja	1ball 120pack	2	ball	Global Eco Nature	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
6		Jamur Merang IKPS	1can 425gram	1	ct	IKPS	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
7		Totole Kaldu Jamur	1pack 400gram	1	ct	IKPS	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
8		Jamur Kuping	1pack 1000gram	1	pack	Sumber Makmur	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
9		Kacang Tanah	-	10	kg	JMS	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
10		Terasi	1pack 250gram	15	pack	Sumber Makmur	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
11		Beras Ramos	1karung 25kg	12	krng	Koh Andi	Bahan Baku Kitchen	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
12		Dandang Black Tea Celup	1pack 25kantong	1	ct	Phoenix	Bahan Baku Bar	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
13		Teh Bendera Celup	1pack 25kantong	3	ct	Phoenix	Bahan Baku Bar	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
14		Spons		1	lsn	Phoenix	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
15		Sabun Cuci Piring "Sunlight"	1pack 610ml	3	ct	Phoenix	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
16		Pembersih Lantai "Wipol"	1pack 720ml	3	pack	Phoenix	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑
17		Pengharum Ruangan "merk stela"	1can 350ml	2	can	Phoenix	Operasional Expenses	CK - Venetian Golf 3 No. 15, C...	04/06/2026	☑

Lampiran B Formulir *Purchase Order* (PO)

PURCHASE ORDER

Exp CK - Venetian Golf 3 No. 15, Cengkareng Timur, Jakarta Barat

DD 6/6/2026 **DATE PO** 6/5/2026

TO Gagah Jaya

CAT Bahan Baku Kitchen

NO	SKU	ITEM	Spesifikasi	QTY	UOM
1	SK	Santan kental		60	pcs
2	AL	Air Kelapa		8	liter
3	KP	Kelapa Parut		3	kg
4					
5					
6					
7					
8					
9					

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Lampiran C Formulir *Goods Receipt / Receiving Report* (GR/RR)

GOODS RECEIPT / RECEIVING REPORT (GR / RR)

Vendor		**No. GR**	GR-NBN
Alamat Vendor		**Tanggal**	
Dikirim Via		**Gudang**	
Tanggal PO		**No. PO**	PO

No	SKU	Catatan	Spesifikasi	Selisih	Qty Dipesan	Qty Diterima	UOM
1			☐		☐	☐	☐
2			☐		☐	☐	☐
3			☐		☐	☐	☐
4			☐		☐	☐	☐
5			☐		☐	☐	☐
6			☐		☐	☐	☐
7			☐		☐	☐	☐
8			☐		☐	☐	☐
9			☐		☐	☐	☐
10			☐		☐	☐	☐

Diterima Oleh	Diperiksa Oleh	Diketahui Oleh	Head Office Namarasa
			Rukan Soho Ebony, Blok A No17, Riverwalk, Ebony Island, Jakarta Utara, Daerah Khusus Ibukota Jakarta
Staff Gudang	PIC/Supervisor	Manager/GM/BO	

Lampiran D Formulir Form Pengajuan Dana / *Payment Request*

namarasa

FORM PENGAJUAN DANA

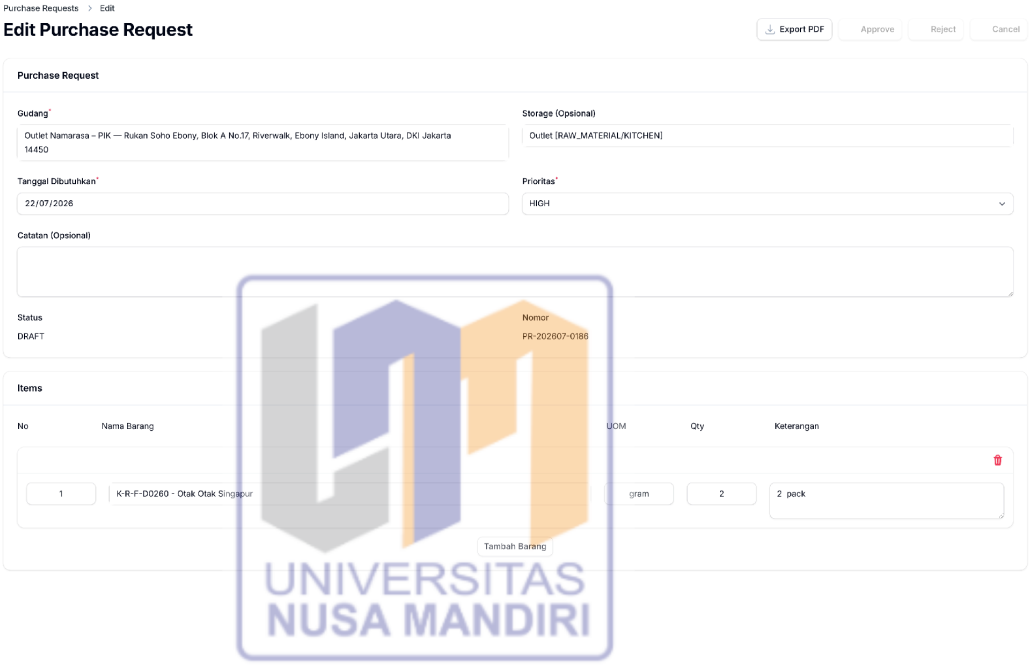
PREPARED BY : Ardi
FORM NO. : NBN-PD-04-26-17
DATE : 17-Apr-2026

No	PIC	Kebutuhan	Section	Nominal pencairan	Detail kebutuhan	Kategori	Tronton Ugent/Normal	Batu Pembayaran	Upload Nota/ Invoice	Bank rekening tujuan	Nomor rekening tujuan	Payment Tujuan	Posting Klick BCA BRI	Pencairan	Rekonsil Nota	Central Kitchen	Outlet
1	Diana Herlina	Pembayaran	Kitchen	2000000	Petty Cash	Bahan Baku	Urgent	16/04/26		BCA PER	0201924544	Agung Kenedi	☑	☑	☐	☑	☐
2	Diana Herlina	Pembayaran	Kitchen	2000000	Petty Cash	Bahan Baku	Urgent	16/04/26		BCA PER	0201924544	Agung Kenedi	☑	☑	☐	☑	☐
3	Diana Herlina	Pembayaran	Front	10312600	G Marta - Snack - 6,10,13 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	7630002353	LIN CEN NATALIA	☐	☐	☑	☐	☑
4	Diana Herlina	Reimbusment	Kitchen	300000	Hasil Bumi Dan Tani - Bawang Bombay 1 Ball - K	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	8590749996	Wilson Meiverin	☐	☐	☑	☑	☐
5	Diana Herlina	Reimbusment	Kitchen	60000	Pembelian plastik - 16 April 2026	Opersasional Expenses	Urgent	17/04/26	https://drive.google.c	BCA PER	8590749996	Wilson Meiverin	☐	☐	☑	☑	☐
6	Diana Herlina	Reimbusment	Kitchen	2010000	Jia Taste Singapore - Prawn Noodle Pasta - 16 A	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	8590749996	Wilson Meiverin	☐	☐	☑	☑	☐
7	Diana Herlina	Reimbusment	Back Office	1600000	TopUp E-Toll - 26 Maret 2026 - 16 April 2026	Opersasional Expenses	Urgent	17/04/26	https://drive.google.c	BCA PER	8590749996	Wilson Meiverin	☐	☐	☑	☑	☐
8	Diana Herlina	Reimbusment	Front	2844000	Snack - 16 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	8590749996	Wilson Meiverin	☐	☐	☑	☑	☐
9	Diana Herlina	Pembayaran	Kitchen	1600000	Kacang Bawang - 14 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	0693259249	Nadia	☐	☐	☑	☐	☑
10	Diana Herlina	Pembayaran	Back Office	2000000	Ikami Print - Morck Up Box Seet pc - 17 April 2026	Opersasional Expenses	Urgent	17/04/26	https://drive.google.c	BCA PER	2671766751	Kardi	☐	☐	☑	☐	☑
11	Diana Herlina	Pembayaran	Kitchen	2930000	Asang Baakel - Daging - 15&16 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	3452724679	Rina Handayani	☐	☐	☑	☑	☑
12	Diana Herlina	Pembayaran	Kitchen	425000	Kentaw Asin - PO194 PO252, PO214, PO266 - 1	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	2770793753	Rudyanto Muntika	☐	☐	☑	☐	☑
13	Diana Herlina	Pembayaran	Bar	1143000	V Zone - RO&Le Mineral - 10,11,15 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PT	8852538838	CV Saja Inti Perkasa	☐	☐	☑	☐	☑
14	Diana Herlina	Pembayaran	Kitchen	1450000	Aranda Jaya Seafood - Tenggiri - 15 April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	8910237891	Hazizah	☐	☐	☑	☐	☑
15	Diana Herlina	Pembayaran	Kitchen	200000	Abbas Tempe - B&R April 2026	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	7309290346	ABBAS NIRWAN ADI	☐	☐	☑	☑	☐
16	Diana Herlina	Pembayaran	Kitchen	2825000	Lemen Seafood - Jenbung, Lele, Kakap, Kerapu -	Bahan Baku	Urgent	17/04/26	https://drive.google.c	BCA PER	0893667330	Soleman Alung	☐	☐	☑	☐	☑

Total Bahan Baku	28.599.500	Kitchen	14.360.000	KAS BESAR			
Total Opersasional Expenses	1.910.000	Bar	1.143.000	KAS KITCHEN	Rp39.757.882	Rp25.397.882	
Total Capital Expenses	0	Front	13.156.500	KAS BAR	Rp27.803.632	Rp26.660.632	
Utilities	0	Back Office	1.850.000	KAS RND	Rp885.739	Rp885.739	
Others	0	Rnd	0				
		Event	0				
GRAND TOTAL	30.509.500	Grand Total	30.509.500				

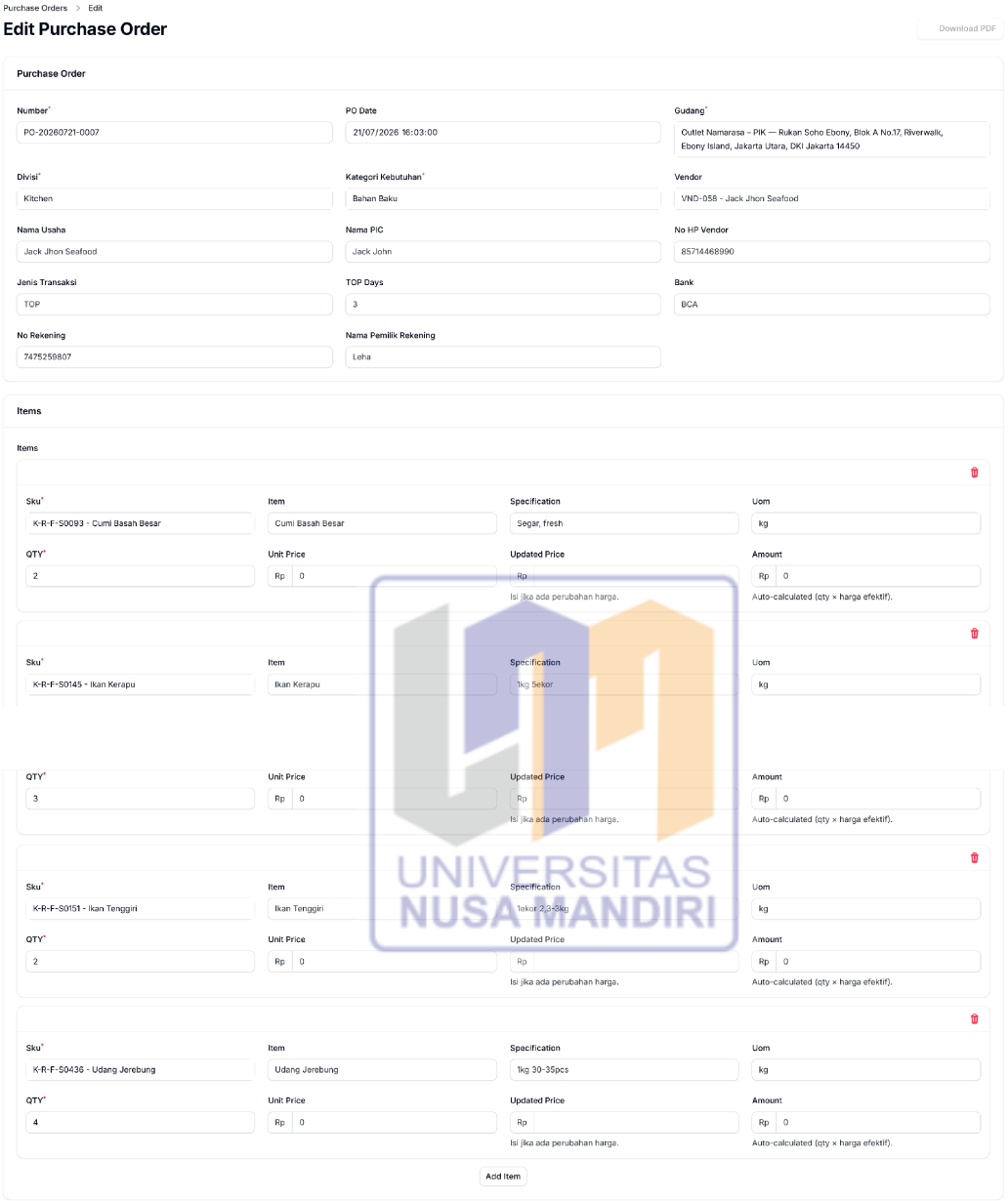
Lampiran E. *Purchase Request* (Sistem Usulan)

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Lampiran F. *Purchase Order* (Sistem Usulan)



Purchase Orders > Edit

Edit Purchase Order

Download PDF

Purchase Order

Number*	PO-20260721-0007	
PO Date	21/07/2026 16:03:00	
Gudang*	Outlet Namarasa – PIK — Ruko Soho Ebony, Blok A No.17, Riverwalk, Ebony Island, Jakarta Utara, DKI Jakarta 14450	
Divisi*	Kitchen	
Kategori Kebutuhan*	Bahan Baku	
Vendor	VND-058 - Jack Jhon Seafood	
Nama Usaha	Jack Jhon Seafood	
Nama PIC	Jack John	
No HP Vendor	85714468990	
Jenis Transaksi	TOP	
TOP Days	3	
Bank	BCA	
No Rekening	7475259807	
Nama Pemilik Rekening	Leha	

Items

Items

Sku*	Item	Specification	Uom
K-R-F-S0093 - Cumi Basah Besar	Cumi Basah Besar	Segar, fresh	kg

QTY*	Unit Price	Updated Price	Amount
2	Rp 0	Rp Isi jika ada perubahan harga.	Rp 0 Auto-calculated (qty × harga efektif).

Sku*	Item	Specification	Uom
K-R-F-S0145 - Ikan Kerapu	Ikan Kerapu	1kg Sekor	kg

QTY*	Unit Price	Updated Price	Amount
3	Rp 0	Rp Isi jika ada perubahan harga.	Rp 0 Auto-calculated (qty × harga efektif).

Sku*	Item	Specification	Uom
K-R-F-S0151 - Ikan Tenggiri	Ikan Tenggiri	1ekor 2,5-3kg	kg

QTY*	Unit Price	Updated Price	Amount
2	Rp 0	Rp Isi jika ada perubahan harga.	Rp 0 Auto-calculated (qty × harga efektif).

Sku*	Item	Specification	Uom
K-R-F-S0436 - Udang Jerebung	Udang Jerebung	1kg 30-35pcs	kg

QTY*	Unit Price	Updated Price	Amount
4	Rp 0	Rp Isi jika ada perubahan harga.	Rp 0 Auto-calculated (qty × harga efektif).

Add Item

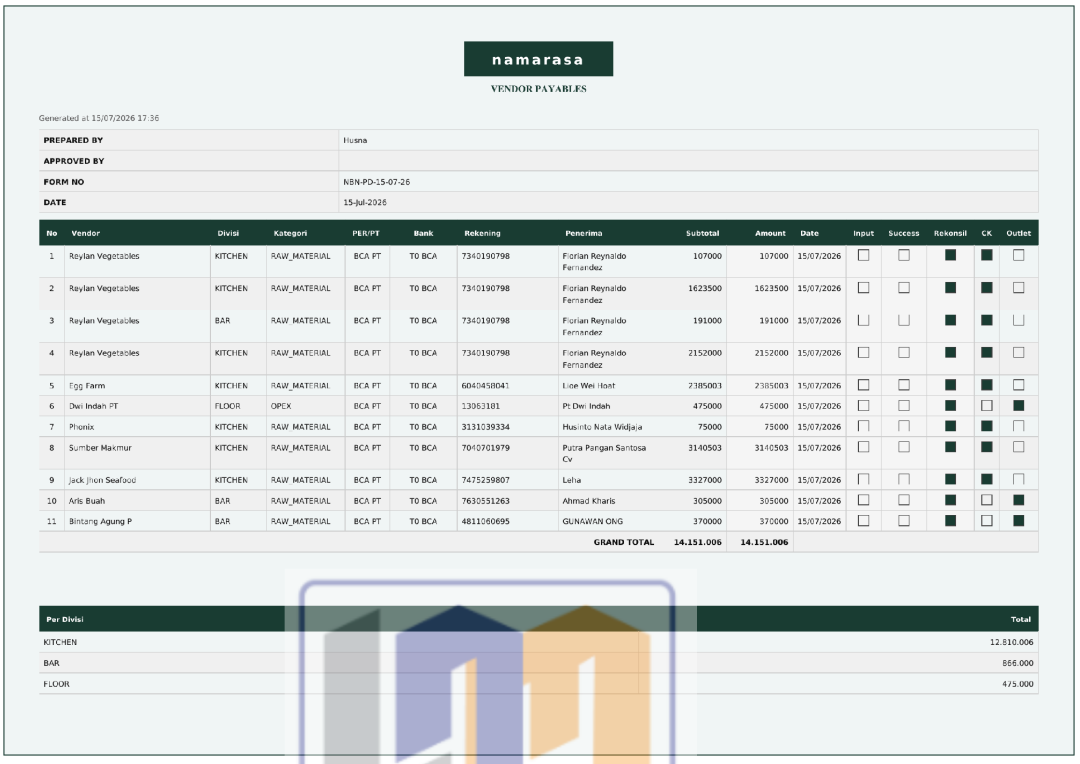
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Lampiran G. *Goods Receipt* (Sistem Usulan)



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Lampiran H. *Vendor Payables / Payment Request* (Sistem Usulan)



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VENDOR PAYABLES

Generated at 15/07/2026 17.36

PREPARED BY	Husna
APPROVED BY	
FORM NO	NBN-PO-15-07-26
DATE	15-Jul-2026

No	Vendor	Divisi	Kategori	PER/PT	Bank	Rekening	Penerima	Subtotal	Amount	Date	Input	Success	Rekonsil	CK	Outlet
1	Reylan Vegetables	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	7340190798	Florian Reynaldo Fernandez	107000	107000	15/07/2026	☐	☐	■	■	☐
2	Reylan Vegetables	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	7340190798	Florian Reynaldo Fernandez	1623500	1623500	15/07/2026	☐	☐	■	■	☐
3	Reylan Vegetables	BAR	RAW_MATERIAL	BCA PT	TO BCA	7340190798	Florian Reynaldo Fernandez	191000	191000	15/07/2026	☐	☐	■	■	☐
4	Reylan Vegetables	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	7340190798	Florian Reynaldo Fernandez	2152000	2152000	15/07/2026	☐	☐	■	■	☐
5	Egg Farm	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	6040458041	Line Wei Hant	2385003	2385003	15/07/2026	☐	☐	■	■	☐
6	Dwi Indah PT	FLOOR	OPEX	BCA PT	TO BCA	13063101	Pt Dwi Indah	475000	475000	15/07/2026	☐	☐	■	☐	■
7	Phonix	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	3131039334	Husinto Nata Widjaja	75000	75000	15/07/2026	☐	☐	■	■	☐
8	Sumber Makmur	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	7040701979	Putra Pangan Santosa Cv	3140503	3140503	15/07/2026	☐	☐	■	■	☐
9	Jack Jhon Seafood	KITCHEN	RAW_MATERIAL	BCA PT	TO BCA	7475259807	Leha	3327000	3327000	15/07/2026	☐	☐	■	■	☐
10	Aris Buah	BAR	RAW_MATERIAL	BCA PT	TO BCA	7630551263	Ahmad Kharis	305000	305000	15/07/2026	☐	☐	■	☐	■
11	Bintang Agung P	BAR	RAW_MATERIAL	BCA PT	TO BCA	4811060695	GUNAWAN ONG	370000	370000	15/07/2026	☐	☐	■	☐	■
							GRAND TOTAL	**14.151.006**	**14.151.006**						

Per Divisi	Total
KITCHEN	12.810.006
BAR	866.000
FLOOR	475.000

Per Kategori Kebutuhan	Total
RAW_MATERIAL	13.676.006
OPEX	475.000

No	SKU	Nama	Spesifikasi	UOM	Qty	Harga	Subtotal
1	**Reylan Vegetables - 15 Jul 2026**						
	PO PO-20260714-YBBG RnD Outlet - 03 Jul 2026						
	K-R-F-V0110	Daun Pandan	segar, tidak layu	kg	1	15000 (updated)	15000
						Total PO PO-20260714-YBBG RnD Outlet	**15000**
	PO PO-20260714-Z2Q4 RnD Nostalgia - 03 Jul 2026						
	K-R-F-V0046	Bawang Bombay Besar	Besar, tidak layu	Kg	0.5	35000 (updated)	17500
	K-R-F-V0048	Bawang Merah Kupas	kupas	kg	0.5	45000 (updated)	22500
	K-R-F-V0049	Bawang Putih Kupas	kupas	kg	0.5	45000 (updated)	22500
	K-R-F-V0109	Daun Kunyit	Segar tidak layu	kg	0.25	30000 (updated)	7500
	K-R-F-V0194	Kentang	tidak berair	kg	0.5	18000 (updated)	9000
	K-R-F-V0221	Laos / Lengkuas	segar, tidak layu	kg	0.5	13000 (updated)	6500
	K-R-F-V0345	Serch	segar tidak layu	kg	0.5	13000 (updated)	6500
						Total PO PO-20260714-Z2Q4 RnD Nostalgia	**92000**
						Total Pembayaran	**107000**
2	**Reylan Vegetables - 15 Jul 2026**						
	PO PO-20260714-0005 kitchen outlet - 14 Jul 2026						
	K-R-F-V0072	Brokoli	segar	kg	4	42000 (updated)	168000
	K-R-F-V0027	Baby Buncis	segar	kg	5	33000 (updated)	165000
	K-R-F-V0046	Bawang Bombay Besar	Besar, tidak layu	Kg	1	35000 (updated)	35000
	K-R-F-V0048	Bawang Merah Kupas	kupas	kg	0.5	42000 (updated)	21000
	K-R-F-V0049	Bawang Putih Kupas	kupas	kg	0.5	42000 (updated)	21000
	K-R-F-V0050	Bayam Jepang	segar	kg	4	35000 (updated)	140000
	K-R-F-V0079	Cabe Hijau Keriting	petik	kg	1	28000 (updated)	28000
	K-R-F-V0080	Cabe Hijau TW	petik	kg	0.5	25000 (updated)	12500
	K-R-F-V0083	Cabe Rawit Hijau	petik	kg	1	60000 (updated)	60000

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No	SKU	Nama	Spesifikasi	UOM	Qty	Harga	Subtotal
						Total Pembayaran	**191000**
4	**Reylan Vegetables - 15 Jul 2026**						
	PO PO-20260713-0005 - 13 Jul 2026						
	K-R-F-V0048	Bawang Merah Kupas	kupas	kg	5	42000 (updated)	210000
	K-R-F-V0049	Bawang Putih Kupas	kupas	kg	4	42000 (updated)	168000
	K-R-F-V0081	Cabe Merah Keriting	petik	kg	10	38000 (updated)	380000
	K-R-F-V0082	Cabe Merah TW	petik	kg	15	50000 (updated)	750000
	K-R-F-V0084	Cabe Rawit Merah	petik	kg	2	53000 (updated)	106000
	K-R-F-V0106	Daun Bawang Besar	besar, segar dan tidak layu	kg	1	25000 (updated)	25000
	K-R-F-V0109	Daun Kunyit	Segar tidak layu	kg	1	15000 (updated)	15000
	K-R-F-V0110	Daun Pandan	segar, tidak layu	kg	1	15000 (updated)	15000
	K-R-F-V0155	Jahe	tidak kering	kg	1	25000 (updated)	25000
	K-R-F-V0215	Kunyit	Segar tidak layu	kg	2	13000 (updated)	26000
	K-R-F-V0221	Laos / Lengkuas	segar, tidak layu	kg	2	13000 (updated)	26000
	K-R-F-V0345	Sereh	segar tidak layu	kg	2	15000 (updated)	30000
						Total PO PO-20260713-0005	**1776000**
	PO PO-20260715-8HRR - 15 Jul 2026						
	K-R-F-V0049	Bawang Putih Kupas	kupas	kg	1	42000 (updated)	42000
	K-R-F-V0081	Cabe Merah Keriting	petik	kg	2	38000 (updated)	76000
	K-R-F-V0083	Cabe Rawit Hijau	petik	kg	1	60000 (updated)	60000
	K-R-F-V0084	Cabe Rawit Merah	petik	kg	1	49000 (updated)	49000
	K-R-F-V0106	Daun Bawang Besar	besar, segar dan tidak layu	kg	1	25000 (updated)	25000
	K-R-F-V0108	Daun Kemangi	Segar tidak layu	Kg	1	15000 (updated)	15000
	K-R-F-V0111	Daun Pisang	1pack 1ikat	pack	1	13000 (updated)	13000
	K-R-F-V0113	Daun Salam	segar tidak layu	kg	1	15000 (updated)	15000
	K-R-F-V0342	Seledri	segar tidak layu	kg	1	35000 (updated)	35000
	K-R-F-V0345	Sereh	segar tidak layu	kg	2	15000 (updated)	30000
	K-R-F-F0423	Tomat Merah	8-10pcs/kg	kg	1	16000 (updated)	16000
						Total PO PO-20260715-8HRR	**376000**
						Total Pembayaran	**2152000**
5	**Egg Farm - 15 Jul 2026**						

No	SKU	Nama	Spesifikasi	UOM	Qty	Harga	Subtotal
	PO PO-20260705-0003 - 05 Jul 2026						
	K-R-D-F0370	Telor Ayam	1kg 15-16pcs	pcs	450	1766 (updated)	795001
						Total PO PO-20260705-0003	**795001**
	PO PO-20260709-0001 - 09 Jul 2026						
	K-R-D-F0370	Telor Ayam	1kg 15-16pcs	pcs	450	1766 (updated)	795001
						Total PO PO-20260709-0001	**795001**
	PO PO-20260713-0001 - 13 Jul 2026						
	K-R-D-F0370	Telor Ayam	1kg 15-16pcs	pcs	450	1766 (updated)	795001
						Total PO PO-20260713-0001	**795001**
						Total Pembayaran	**2385003**
6	**Dwi Indah PT - 15 Jul 2026**						
	PO PO-20260709-0006 - 09 Jul 2026						
	F-O-D-N0398	Thermall Kasir	1pack pcs	pcs	50	9500 (updated)	475000
						Total PO PO-20260709-0006	**475000**
						Total Pembayaran	**475000**
7	**Phonix - 15 Jul 2026**						
	PO PO-20260713-QMKU - 13 Jul 2026						
	K-R-D-F0465	Lee Kum kee Dark soy " Kecap Hitam"	1btl 500 ml	btl	1	75000 (updated)	75000
						Total PO PO-20260713-QMKU	**75000**
						Total Pembayaran	**75000**
8	**Sumber Makmur - 15 Jul 2026**						
	PO PO-20260712-0007 - 12 Jul 2026						
	K-R-D-F0186	Kecap Inggris "Harum Sedap"	1botol 620ml	ml	7440	55 (updated)	415003
	K-R-D-F0189	Kecap Manis Refill "Cap Bango"	1pcs 1500ml	ml	12	22500 (updated)	270000
	K-R-D-F0129	Garam "CPD"	1pcs 500gram	gram	10000	11 (updated)	115000
	K-R-D-F0187	Kecap Manis Drigen "Cap Bango"	1drigen 6.2kg	kg	6.2	29032 (updated)	180000
	K-R-D-F0265	Panda Saus Tiram	1can 2kg	kg	24	52500 (updated)	1260000
	K-R-D-F0316	Royco 1	1pack1kg	kg	12	41666 (updated)	500000
	K-R-D-F0335	Saus Tomat Drigen "Delmonte"	1drigen 5.7kg	kg	5.7	16666 (updated)	95000
	K-R-D-F0353	Soda Kue " Koepoe"	1botol 50gram	gram	300	101 (updated)	30501

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Total amount	14.151.006
NOTES	-

PREPARED BY

Husna

APPROVED BY

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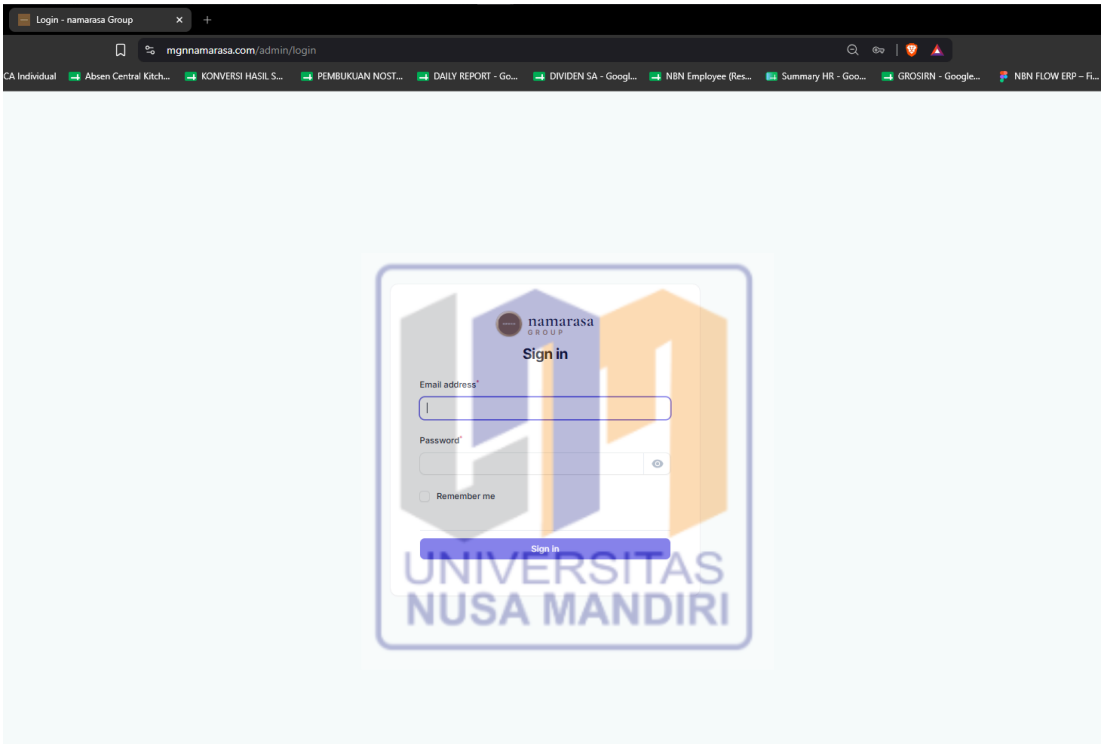
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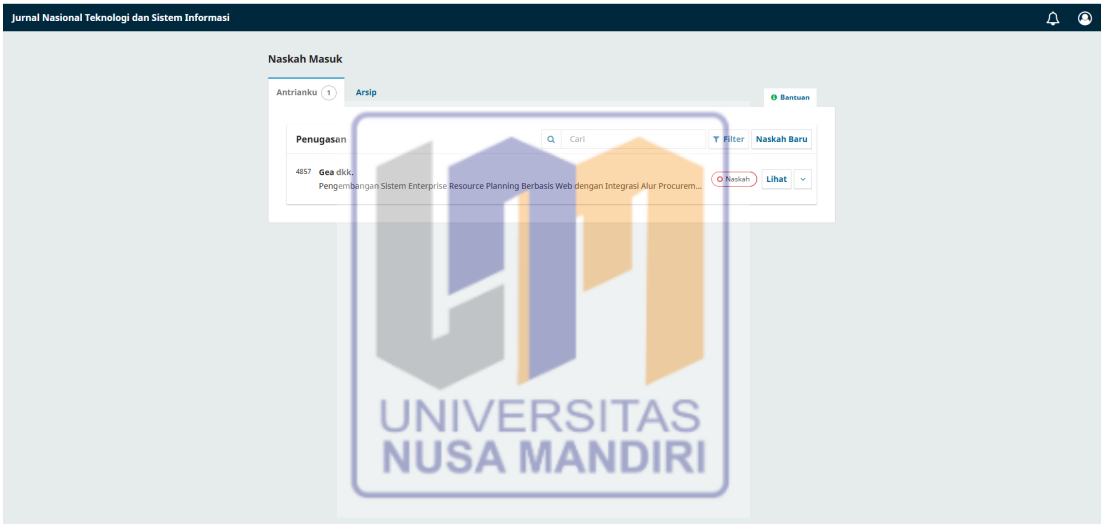
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