BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)

BAL/23/0175

FTTH Permata Laguna Blok C & D

Supplier Code : VOB-0003
Document Date : 06 July 2023

Purchase Order : PUO/23/0099
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Panel SUB ODP	UNT	1.00	1.00	
2.	Aksesories Tiang	PCS	310.00	310.00	
3.	Gantungan SUB ODP/Breaket	UNT	1.00	1.00	
4.	Penarikan kabel udara 48 core	MTR	2,850.00	2,850.00	
5.	Pemasangan SUB ODP (pabrikasi Breaket)	UNT	2.00	2.00	
6.	Pemasangan ODP dan Terminasi	PCS	27.00	27.00	
7.	Pemasangan aksesoris tiang	PCS	310.00	310.00	
8.	Pembuatan Stiker Label ODP	TITIK	27.00	27.00	
9.	Splacing dan otdr	COR	150.00	150.00	
10.	Gambar autocad	LS	1.00	1.00	
11.	Dokumentasi	LS	1.00	1.00	
12.	Uji Terima	LS	1.00	1.00	
13.	Transportasi / Mobilisasi	LS	1.00	1.00	
14.	Izin dan Kontribusi Perumahan	LS	1.00	1.00	

CHEQUE
BANK : Mandiri
NUMBER : IV 285042

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 6 Jul 2023

PT. Batam Bintan Telekomunikasi

User Mengetahui

Ibrahim **Eddy Naibaho**

CITRA INDOTAMA, CV

Vendor,

CV. CITRA INDOTAMA * BATAM

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)

BAL/23/0175

FTTH Permata Laguna Blok C & D

Supplier Code	: VOB-0003	Purchase Order	: PUO/23/0099
Document Date	: 06 July 2023	Page No.	: 2

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN 23/000161	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : IV285042

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-124

CIP2023-053

FTTH Permata Laguna Blok C & D

Main asset No. TE011890

175,124,750.00

Fixed Assets Data

Filled by Inventory & FA

														Rumus	Rumus	PRK	INFRA		
																14,010,000.00	161,114,750.00		
																3	10		
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Panel Sub ODP	PU0/23/0099	1,700,000.00	7/6/2023	BAL/23/0175	1	UNT	INFRA	6-Jul-23	10	-	1,700,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Aksesoris Tiang	PU0/23/0099	26,350,000.00	7/6/2023	BAL/23/0175	310	PCS	INFRA	6-Jul-23	10	-	26,350,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Gantungan Sub ODP/Breaket	PU0/23/0099	900,000.00	7/6/2023	BAL/23/0175	1	UNT	INFRA	6-Jul-23	10	-	900,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Penarikan kabel udara 48 Core	PU0/23/0099	25,650,000.00	7/6/2023	BAL/23/0175	2850	MTR	INFRA	6-Jul-23	10	-	25,650,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Pemasangan SUB ODP (Oabrikasi Breaket)	PU0/23/0099	2,000,000.00	7/6/2023	BAL/23/0175	2	UNT	INFRA	6-Jul-23	10	-	2,000,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Pemasangan ODP dan Terminasi	PU0/23/0099	9,450,000.00	7/6/2023	BAL/23/0175	27	PCS	INFRA	6-Jul-23	10	-	9,450,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Pemasangan aksesoris tiang	PU0/23/0099	15,500,000.00	7/6/2023	BAL/23/0175	310	PCS	INFRA	6-Jul-23	10	-	15,500,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Pembuatan Stiker label ODP	PU0/23/0099	945,000.00	7/6/2023	BAL/23/0175	27	TTK	INFRA	6-Jul-23	10	-	945,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Splacing dan OTDR	PU0/23/0099	7,500,000.00	7/6/2023	BAL/23/0175	150	CORE	INFRA	6-Jul-23	10	-	7,500,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Gambar Autocad	PU0/23/0099	500,000.00	7/6/2023	BAL/23/0175	1	LS	INFRA	6-Jul-23	10	-	500,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Dokumatasi	PU0/23/0099	400,000.00	7/6/2023	BAL/23/0175	1	LS	INFRA	6-Jul-23	10	-	400,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Uji Terima	PU0/23/0099	2,000,000.00	7/6/2023	BAL/23/0175	1	LS	INFRA	6-Jul-23	10	-	2,000,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Transportasi / Mobilisasi	PU0/23/0099	3,000,000.00	7/6/2023	BAL/23/0175	1	LS	INFRA	6-Jul-23	10	-	3,000,000.00	TE011891	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-124 FTTH Permata Laguna Blok C & D

CIP2023-053

Main asset No. TE011890

										Fixed Assets Data								Filled by Inventory & FA
															14,010,000.00	161,114,750.00		
													Rumus	Rumus	PRK	INFRA		
						175,124,750.00									3	10		
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User	
J2023-124	FTTH Permata Laguna Blok C & D	7/6/2023	GJ-ADJ2307/015	Izin dan Kontribusi Perumahan	PUO/23/0099	3,000,000.00	7/6/2023	BAL/23/0175	1	LS	INFRA	6-Jul-23	10	-	3,000,000.00	TE011891	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	3/24/2023	GJ-ADJ2303/407	J2023-124 Cable Fiber Optic AERIAL 48C/4T SM.D A-WG LT @2850MTR	BK-MKK2303/044	60,519,750.00	7/6/2023	BAL/23/0175	2850	MTR	INFRA	6-Jul-23	10	-	60,519,750.00	TE011891	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/188	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303133	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011892	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/189	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303134	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011893	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/190	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303135	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011894	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/191	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303136	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011895	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/192	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303137	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011896	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/193	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303138	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011897	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/194	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303139	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011898	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/195	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303140	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011899	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/196	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303141	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011900	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/197	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303142	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011901	Ibrahim	
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/198	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303143	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011902	Ibrahim	

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-124 FTTH Permata Laguna Blok C & D

CIP2023-053

Main asset No. TE011890

										Fixed Assets Data							Filled by Inventory & FA	
															14,010,000.00	161,114,750.00		
													Rumus	Rumus	PRK	INFRA		
						175,124,750.00									3	10		
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group		Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/199	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303144	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011903	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/200	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303145	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011904	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/201	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303146	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011905	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/202	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303147	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011906	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/203	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303148	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011907	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/204	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303149	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011908	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/205	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303150	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011909	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/206	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303151	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011910	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/207	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303152	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011911	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/208	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303153	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011912	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/209	J2023-124 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303154	BK-MKK2305/008	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	500,000.00	-	TE011913	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/210	J2023-124 Splitter 1:16 SC/PC Biru @1PCS SPL1162208029	BK-MKK2305/008	755,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	755,000.00	-	TE011914	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/211	J2023-124 Splitter 1:16 SC/PC Biru @1PCS SPL1162208030	BK-MKK2305/008	755,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK		6-Jul-23	3	755,000.00	-	TE011915	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-124 FTTH Permata Laguna Blok C & D

CIP2023-053

Main asset No. TE011890

Fixed Assets Data

Filled by Inventory & FA

Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User
						175,124,750.00						Rumus	Rumus	PRK	INFRA		
														3	10		
														14,010,000.00	161,114,750.00		
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/212	J2023-124 Pigtail SC/PC SM Biru @70PCS	BK-MKK2305/008	1,050,000.00	7/6/2023	BAL/23/0175	70	PCS	INFRA	6-Jul-23	10	-	1,050,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	5/5/2023	GJ-ADJ2305/213	J2023-124 Protection Slave FO @150PCS	BK-MKK2305/008	150,000.00	7/6/2023	BAL/23/0175	150	PCS	INFRA	6-Jul-23	10	-	150,000.00	TE011891	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/3/2023	BK-MKK2307/004	Splitter 1:8 SC/PC Biru	BK-MKK2307/004	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011916	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/3/2023	BK-MKK2307/004	Splitter 1:8 SC/PC Biru	BK-MKK2307/004	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011917	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/3/2023	BK-MKK2307/004	Splitter 1:8 SC/PC Biru	BK-MKK2307/004	500,000.00	7/6/2023	BAL/23/0175	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011918	Ibrahim
J2023-124	FTTH Permata Laguna Blok C & D	7/3/2023	BK-MKK2307/004	Pigtail SC/PC SM Biru	BK-MKK2307/004	500,000.00	7/6/2023	BAL/23/0175	50	PCS	INFRA	6-Jul-23	10	-	500,000.00	TE011891	Ibrahim

Prepared BY,	Record BY	Reviewed & Posted By	User By,
Merry	Uli	Desmiati	Ibrahim