

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO
C O R A A S A N
EXISTENCIA DE MATERIAL POR ALMACEN AL: 2018/04/30

FECHA 2018/05/02

PAGINA 1

IN1241

ZONA: 01 SANTIAGO

ALMACEN: 04 PLANTA LA NORIEGA

Codigo						Inventario	
Articulo	Descripcion		Unidad	Valor	inicial	Cnta. Inven.	
Recepcion	Fecha	Adq	Cantidad	Precio			

3-000345-9999	CARBON ACTIVADO		LIBRA		9,300.00		1621140
000015 7	2018/01/01		9,300.00	17.50	162,750.00	162,750.00	
3-000473-9999	CLORO GAS AL 99.5 %		LIBRA		22,987.76		1621020
002517 8	2018/02/28		777.76	27.70	21,543.95	21,543.95	
001928 4	2018/03/15		28,000.00	33.71	943,880.00	965,423.95	
001929 4	2018/03/15		28,000.00	33.71	943,880.00	1,909,303.95	
001930 4	2018/03/15		28,000.00	33.71	943,880.00	2,853,183.95	
001931 4	2018/03/15		28,000.00	33.71	943,880.00	3,797,063.95	
001932 4	2018/04/09		28,000.00	33.71	943,880.00	4,740,943.95	
001934 4	2018/04/09		28,000.00	33.71	943,880.00	5,684,823.95	
001936 4	2018/04/09		28,000.00	33.71	943,880.00	6,628,703.95	
001937 4	2018/04/09		28,000.00	33.71	943,880.00	7,572,583.95	
001938 4	2018/04/10		28,000.00	33.71	943,880.00	8,516,463.95	
3-000013-9999	CLORO GRANULADO (HTH)		CUBETA		10.44		1621090
000015 7	2018/01/01		10.44	6,295.00	65,719.80	65,719.80	
039894 1	2018/03/08		14.00	5,504.70	77,065.80	142,785.60	
039895 1	2018/03/08		20.00	5,504.70	110,094.00	252,879.60	
3-000377-9999	CLORO HIDRATO DE ALUMINIO		TANQUE		191.52		1621040
000015 7	2018/01/01		121.27	19,766.18	2,397,044.65	2,397,044.65	
3-000217-9999	SULFATO ALUMINIO GRADO"A"50KIL		LIBRA		208,725.00		1621010
000015 7	2018/01/01		105,045.00	11.74	1,233,228.30	1,233,228.30	
002504 8	2018/02/21		59,400.00	27.00	1,603,800.00	2,837,028.30	
002505 8	2018/02/21		59,400.00	27.00	1,603,800.00	4,440,828.30	
002506 8	2018/02/21		59,400.00	27.00	1,603,800.00	6,044,628.30	
002507 8	2018/02/21		59,400.00	27.00	1,603,800.00	7,648,428.30	
002508 8	2018/02/21		59,400.00	27.00	1,603,800.00	9,252,228.30	
002513 8	2018/02/28		57,200.00	27.00	1,544,400.00	10,796,628.30	
002514 8	2018/02/28		59,620.00	27.00	1,609,740.00	12,406,368.30	
002515 8	2018/02/28		59,070.00	27.00	1,594,890.00	14,001,258.30	
002516 8	2018/02/28		59,510.00	27.00	1,606,770.00	15,608,028.30	
002536 8	2018/03/19		32,780.00	27.00	885,060.00	16,493,088.30	
Total Invent.			17		27,822,226.50		