

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO
C O R A A S A N
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/09/30

FECHA 2018/10/03

PAGINA 1

IN1241

ZONA: 01 OFICINA SANTIAGO ALMACEN: 04 PLANTA LA NORIEGA

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

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
040518 1	2018/07/24	1,844.76	33.71	62,186.86	62,186.86	
040671 1	2018/09/03	28,000.00	33.71	943,880.00	1,006,066.86	
040672 1	2018/09/03	28,000.00	33.71	943,880.00	1,949,946.86	
040673 1	2018/09/03	28,000.00	33.71	943,880.00	2,893,826.86	
001939 4	2018/09/20	28,000.00	33.71	943,880.00	3,837,706.86	
001940 4	2018/09/20	28,000.00	33.71	943,880.00	4,781,586.86	
3-000013-9999	CLORO GRANULADO (HTH)			CUBETA	10.44	1621090
039894 1	2018/03/08	13.83	5,504.70	76,130.00	76,130.00	
039895 1	2018/03/08	20.00	5,504.70	110,094.00	186,224.00	
040655 1	2018/08/29	10.00	5,950.00	59,500.00	245,724.00	
040656 1	2018/08/29	10.00	5,950.00	59,500.00	305,224.00	
3-000377-9999	CLORO HIDRATO DE ALUMINIO			TANQUE	191.52	1621040
000015 7	2018/01/01	40.05	19,766.18	791,635.51	791,635.51	
002661 8	2018/08/17	.51	19,766.18	10,080.75	801,716.26	
040654 1	2018/08/29	4.00	11,225.00	44,900.00	846,616.26	
001941 4	2018/09/20	76.00	11,225.00	853,100.00	1,699,716.26	
001942 4	2018/09/20	4.00	11,225.00	44,900.00	1,744,616.26	
001943 4	2018/09/28	80.00	11,225.00	898,000.00	2,642,616.26	
001944 4	2018/09/28	76.00	11,225.00	853,100.00	3,495,716.26	
3-000217-9999	SULFATO ALUMINIO GRADO"A"50KIL			LIBRA	208,725.00	1621010
002504 8	2018/02/21	31,070.00	27.00	838,890.00	838,890.00	
002505 8	2018/02/21	59,400.00	27.00	1,603,800.00	2,442,690.00	
002506 8	2018/02/21	59,400.00	27.00	1,603,800.00	4,046,490.00	
002507 8	2018/02/21	59,400.00	27.00	1,603,800.00	5,650,290.00	
002508 8	2018/02/21	59,400.00	27.00	1,603,800.00	7,254,090.00	
002513 8	2018/02/28	57,200.00	27.00	1,544,400.00	8,798,490.00	
002514 8	2018/02/28	59,620.00	27.00	1,609,740.00	10,408,230.00	
002515 8	2018/02/28	59,070.00	27.00	1,594,890.00	12,003,120.00	
002516 8	2018/02/28	59,510.00	27.00	1,606,770.00	13,609,890.00	
002536 8	2018/03/19	32,780.00	27.00	885,060.00	14,494,950.00	
002603 8	2018/05/25	5,335.00	27.00	144,045.00	14,638,995.00	

Total Invent.	18			23,384,272.12		
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