

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO
C O R A A S A N
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/08/31

FECHA 2018/09/03

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
040282 1	2018/06/07	5,791.76	33.71	195,240.23	195,240.23	
040283 1	2018/06/07	28,000.00	33.71	943,880.00	1,139,120.23	
040517 1	2018/07/24	28,000.00	33.71	943,880.00	2,083,000.23	
040518 1	2018/07/24	28,000.00	33.71	943,880.00	3,026,880.23	
3-000013-9999	CLORO GRANULADO (HTH)			CUBETA	10.44	1621090
000015 7	2018/01/01	.97	6,295.00	6,106.15	6,106.15	
039894 1	2018/03/08	14.00	5,504.70	77,065.80	83,171.95	
039895 1	2018/03/08	20.00	5,504.70	110,094.00	193,265.95	
040655 1	2018/08/29	10.00	5,950.00	59,500.00	252,765.95	
040656 1	2018/08/29	10.00	5,950.00	59,500.00	312,265.95	
3-000377-9999	CLORO HIDRATO DE ALUMINIO			TANQUE	191.52	1621040
000015 7	2018/01/01	50.59	19,766.18	999,971.05	999,971.05	
002661 8	2018/08/17	.51	19,766.18	10,080.75	1,010,051.80	
040654 1	2018/08/29	4.00	11,225.00	44,900.00	1,054,951.80	
3-000217-9999	SULFATO ALUMINIO GRADO"A"50KIL			LIBRA	208,725.00	1621010
002504 8	2018/02/21	32,830.00	27.00	886,410.00	886,410.00	
002505 8	2018/02/21	59,400.00	27.00	1,603,800.00	2,490,210.00	
002506 8	2018/02/21	59,400.00	27.00	1,603,800.00	4,094,010.00	
002507 8	2018/02/21	59,400.00	27.00	1,603,800.00	5,697,810.00	
002508 8	2018/02/21	59,400.00	27.00	1,603,800.00	7,301,610.00	
002513 8	2018/02/28	57,200.00	27.00	1,544,400.00	8,846,010.00	
002514 8	2018/02/28	59,620.00	27.00	1,609,740.00	10,455,750.00	
002515 8	2018/02/28	59,070.00	27.00	1,594,890.00	12,050,640.00	
002516 8	2018/02/28	59,510.00	27.00	1,606,770.00	13,657,410.00	
002536 8	2018/03/19	32,780.00	27.00	885,060.00	14,542,470.00	
002603 8	2018/05/25	5,335.00	27.00	144,045.00	14,686,515.00	

Total Invent.	18			19,243,362.98		
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