

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO
C O R A A S A N
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/02/28

FECHA 2018/03/05

PAGINA 1

IN1241

ZONA: 01 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
002501 8	2018/02/08		2,587.27	27.70	71,667.38	71,667.38	
002502 8	2018/02/08		28,000.00	27.70	775,600.00	847,267.38	
002509 8	2018/02/21		16,000.00	27.70	443,200.00	1,290,467.38	
002510 8	2018/02/21		28,000.00	27.70	775,600.00	2,066,067.38	
002517 8	2018/02/28		18,000.00	27.70	498,600.00	2,564,667.38	
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	
3-000377-9999	CLORO HIDRATO DE ALUMINIO			TANQUE		191.52	1621040
000015 7	2018/01/01		171.25	19,766.18	3,384,958.33	3,384,958.33	
3-000217-9999	SULFATO ALUMINIO GRADO"A"50KIL			LIBRA		208,725.00	1621010
000015 7	2018/01/01		192,555.00	11.74	2,260,595.70	2,260,595.70	
002504 8	2018/02/21		59,400.00	27.00	1,603,800.00	3,864,395.70	
002505 8	2018/02/21		59,400.00	27.00	1,603,800.00	5,468,195.70	
002506 8	2018/02/21		59,400.00	27.00	1,603,800.00	7,071,995.70	
002507 8	2018/02/21		59,400.00	27.00	1,603,800.00	8,675,795.70	
002508 8	2018/02/21		59,400.00	27.00	1,603,800.00	10,279,595.70	
002513 8	2018/02/28		57,200.00	27.00	1,544,400.00	11,823,995.70	
002514 8	2018/02/28		59,620.00	27.00	1,609,740.00	13,433,735.70	
002515 8	2018/02/28		59,070.00	27.00	1,594,890.00	15,028,625.70	
002516 8	2018/02/28		59,510.00	27.00	1,606,770.00	16,635,395.70	
Total Invent.			17		22,813,491.21		