

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO
C O R A A S A N
EXISTENCIA DE MATERIAL POR ALMACEN AL: 2018/03/31

FECHA 2018/04/03

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
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
001928	4	2018/03/15	28,000.00	33.71	943,880.00	3,508,547.38
001929	4	2018/03/15	28,000.00	33.71	943,880.00	4,452,427.38
001930	4	2018/03/15	28,000.00	33.71	943,880.00	5,396,307.38
001931	4	2018/03/15	28,000.00	33.71	943,880.00	6,340,187.38
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
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	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
002536	8	2018/03/19	32,780.00	27.00	885,060.00	17,520,455.70
Total Invent.			17		27,661,231.01	