

EL MANGUITO, S.A. DE C.V.

Resumen de movimientos por codigo al 31/07/2021

		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
010101001	Cemento cessa	1,776.00	\$7.2230	\$12,828.12	-1,698.00	\$7.2229	-12,264.44	78.00	\$7.2266	\$563.6756
010101002	Cemento cuscatlan	312.00	\$6.2940	\$1,963.74	-312.00	\$6.2940	-\$1,963.73	0.00	\$0.0000	\$0.0016
010101003	Grout quick crete	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
010101004	Cemento blanco en kg	7,563.84	\$6.7258	\$50,872.77	-4,303.08	\$7.0423	-30,303.60	3,260.76	\$6.3081	\$20,569.1730
010101005	Cemento blanco (bolsa 42.5kg)	111.66	\$14.9069	\$1,664.50	-58.26	\$14.8969	-\$867.89	53.40	\$14.9178	\$796.6116
010101006	Cemento para azulejo	42.00	\$3.0700	\$128.94	-12.00	\$3.0700	-\$36.84	30.00	\$3.0700	\$92.1000
010102001	Arena colada	708.00	\$1.9129	\$1,354.32	-468.00	\$1.9520	-\$913.52	240.00	\$1.8366	\$440.7918
010102002	Arena rustica	162.00	\$22.0400	\$3,570.48	-156.00	\$22.0400	-\$3,438.24	6.00	\$22.0400	\$132.2400
010102003	Grava N°1	12.00	\$102.5000	\$1,230.00	-12.00	\$102.5000	-\$1,230.00	0.00	\$0.0000	\$0.0000
010102004	Grava N°2	6.00	\$1.0000	\$6.00	0.00	\$0.0000	\$0.00	6.00	\$1.0000	\$6.0000
010102005	Tierra blanca	42.00	\$3.0000	\$126.00	-36.00	\$3.0000	-\$108.00	6.00	\$3.0000	\$18.0000
010102006	Bloques dado de 10x20x20	216.00	\$0.2039	\$44.04	-210.00	\$0.2039	-\$42.81	6.00	\$0.2040	\$1.2237
010102007	Bloques dado de 15x20x20	6.00	\$1.2500	\$7.50	0.00	\$0.0000	\$0.00	6.00	\$1.2500	\$7.5000
010102008	Bloques dado de 20x20x20	6.00	\$1.2500	\$7.50	0.00	\$0.0000	\$0.00	6.00	\$1.2500	\$7.5000
010102009	Bloques de 10x20x40	372.00	\$0.2490	\$92.64	-366.00	\$0.2490	-\$91.14	6.00	\$0.2490	\$1.4940
010102010	Bloques de 15x20x40	1,032.00	\$0.4484	\$462.78	-1,026.00	\$0.4484	-\$460.08	6.00	\$0.4488	\$2.6926
010102011	Bloques de 20x20x40	6.00	\$1.2400	\$7.44	0.00	\$0.0000	\$0.00	6.00	\$1.2400	\$7.4400
010102012	arena silica 30/45 (bolsa-50lbs)	30.00	\$13.2300	\$396.90	-30.00	\$13.2300	-\$396.90	0.00	\$0.0000	\$0.0000
010102013	arena silica 20/30 (bolsa-50lbs)	729.84	\$9.9720	\$7,277.98	-601.56	\$9.7575	-\$5,869.69	128.28	\$10.9783	\$1,408.2902
010102014	arena silica para filtro arena	12.00	\$14.1350	\$169.62	-6.00	\$14.1350	-\$84.81	6.00	\$14.1350	\$84.8100
010102015	Bloques de 15x20x20	258.00	\$0.2891	\$74.58	-252.00	\$0.2891	-\$72.84	6.00	\$0.2889	\$1.7336
010102016	arena silica en consistencia de	126.00	\$0.0476	\$6.00	-120.00	\$0.0476	-\$5.71	6.00	\$0.0477	\$0.2860
010102017	Porcelana (bolsa 10 lb)	36.00	\$4.4200	\$159.12	-36.00	\$4.4200	-\$159.12	0.00	\$0.0000	\$0.0000
010102018	Ceramica 30x30	6,414.00	\$0.4600	\$2,950.44	-6,408.00	\$0.4600	-\$2,947.68	6.00	\$0.4600	\$2.7600
010102019	Piedra	42.00	\$6.6700	\$280.14	-36.00	\$6.6700	-\$240.12	6.00	\$6.6700	\$40.0200
010102020	Chispa	90.00	\$5.0000	\$450.00	-24.00	\$5.0000	-\$120.00	66.00	\$5.0000	\$330.0000
010102021	Cascajo blanco	54.00	\$1.3300	\$71.82	-24.00	\$1.3300	-\$31.92	30.00	\$1.3300	\$39.9000
010102022	Ladrillo rojo 27x14	366.00	\$0.1900	\$69.54	-360.00	\$0.1900	-\$68.40	6.00	\$0.1900	\$1.1400
010103001	desalojo de ripio	6.00	\$10.0000	\$60.00	0.00	\$0.0000	\$0.00	6.00	\$10.0000	\$60.0000
010103002	traslado de materiales	6.00	\$10.0000	\$60.00	0.00	\$0.0000	\$0.00	6.00	\$10.0000	\$60.0000

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010104001	tela zaranda	36.00	\$10.8417	\$390.30	-30.00	\$10.8417	\$-325.25	6.00	\$10.8417	\$65.0500
010104002	Material- pte. reclasificar	6,789.00	\$2.2603	\$15,344.94	-6,765.00	\$2.2603	-15,290.70	24.00	\$2.2598	\$54.2360
010104003	Fibrolit 8 x 4 x 20mm	174.00	\$41.3441	\$7,193.88	-168.00	\$41.3441	\$-6,945.81	6.00	\$41.3443	\$248.0656
010104004	Loseta fibrolit 4x2	12.00	\$1.8600	\$22.32	-6.00	\$1.8600	\$-11.16	6.00	\$1.8600	\$11.1600
010104005	Fibrolit 8 x 4 x 10mm	12.00	\$16.1400	\$193.68	-6.00	\$16.1400	\$-96.84	6.00	\$16.1400	\$96.8400
010105001	Panel de yeso 4 x 8 x 1/2 (azul)	12.00	\$5.0000	\$60.00	-6.00	\$5.0000	\$-30.00	6.00	\$5.0000	\$30.0000
010105002	Permabase 8 x 4 x 1/2	12.00	\$24.7800	\$297.36	-6.00	\$24.7800	\$-148.68	6.00	\$24.7800	\$148.6800
010105003	Cinta fiberglass exterior 2" x 300	12.00	\$1.7700	\$21.24	-6.00	\$1.7700	\$-10.62	6.00	\$1.7700	\$10.6200
010105004	Basecoat weldbond exterior 22.0kg	12.00	\$6.7300	\$80.76	-6.00	\$6.7300	\$-40.38	6.00	\$6.7300	\$40.3800
010105005	Masilla para tablaroca	12.00	\$6.1500	\$73.80	-6.00	\$6.1500	\$-36.90	6.00	\$6.1500	\$36.9000
010105006	Decopasta p/exteriores 14 kg	12.00	\$8.8100	\$105.72	-6.00	\$8.8100	\$-52.86	6.00	\$8.8100	\$52.8600
010105007	Electromalla 1/4"	12.00	\$17.9500	\$215.40	0.00	\$0.0000	\$0.00	12.00	\$17.9500	\$215.4000
010105008	Electromalla lisa 10/10 (3.43MM)	6.00	\$15.8900	\$95.34	0.00	\$0.0000	\$0.00	6.00	\$15.8900	\$95.3400
020101001	Caja rectangular plast. 4x2x1/2"	24.00	\$0.3500	\$8.40	-18.00	\$0.3500	\$-6.30	6.00	\$0.3500	\$2.1000
020101002	caja rectangular	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
020101003	Caja termica de 16 cc	6.00	\$5.0000	\$30.00	0.00	\$0.0000	\$0.00	6.00	\$5.0000	\$30.0000
020101004	Cajas octogonales	6.00	\$5.0000	\$30.00	0.00	\$0.0000	\$0.00	6.00	\$5.0000	\$30.0000
020101005	Switch termico, 2 polos 30AMP	18.00	\$10.2700	\$184.86	-12.00	\$10.2700	\$-123.24	6.00	\$10.2700	\$61.6200
020101006	Dado interruptor	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
020101007	dado interruptor para timbre	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
020101008	dado termico 20 A	18.00	\$10.2700	\$184.86	-12.00	\$10.2700	\$-123.24	6.00	\$10.2700	\$61.6200
020101009	Dados toma polarizado	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
020101010	Poliducto 2"	3,600.00	\$0.9000	\$3,240.00	-3,600.00	\$0.9000	\$-3,240.00	0.00	\$0.0000	\$0.0000
020101011	Poliducto 1/2"	12,000.00	\$0.0800	\$960.00	-12,000.00	\$0.0800	\$-960.00	0.00	\$0.0000	\$0.0000
020101012	cinta aislante 3/4 x 20ydas	24.00	\$1.0175	\$24.42	-18.00	\$1.0175	\$-18.31	6.00	\$1.0175	\$6.1050
020101013	toma macho hule	48.00	\$0.8263	\$39.66	-42.00	\$0.8263	\$-34.70	6.00	\$0.8263	\$4.9575
020101014	toma hembra p/extension hule	24.00	\$0.7325	\$17.58	-18.00	\$0.7325	\$-13.18	6.00	\$0.7325	\$4.3950
020101015	Poliducto 1"	3,606.00	\$0.1933	\$697.20	-3,600.00	\$0.1934	\$-696.06	6.00	\$0.1900	\$1.1400
020101016	toma macho polarizado 110V	162.00	\$2.6396	\$427.62	-120.00	\$2.6099	\$-313.18	42.00	\$2.7247	\$114.4354
020101017	toma hembra eagle 222	30.00	\$1.5700	\$47.10	-24.00	\$1.5700	\$-37.68	6.00	\$1.5700	\$9.4200
020101018	Cepo galvanizado 3/8	66.00	\$0.5936	\$39.18	-60.00	\$0.5935	\$-35.61	6.00	\$0.5949	\$3.5696
020101019	toma superficial hembra	12.00	\$5.6100	\$67.32	-6.00	\$5.6100	\$-33.66	6.00	\$5.6100	\$33.6600

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020101020	cinta aislante 3/4 x 10ydas	12.00	\$0.6600	\$7.92	-6.00	\$0.6600	\$-3.96	6.00	\$0.6600	\$3.9600
020101021	toma hembra polarizado 110V	132.00	\$3.1982	\$422.16	-132.00	\$3.1982	\$-422.16	0.00	\$0.0000	\$-0.0010
020101022	toma macho polarizado 125V	36.00	\$0.9750	\$35.10	-36.00	\$0.9750	\$-35.10	0.00	\$0.0000	\$0.0000
020101023	Caja termica 6 cir 100A 120-240V	12.00	\$16.9250	\$203.10	-6.00	\$16.9250	\$-101.55	6.00	\$16.9250	\$101.5500
020101024	Switch termico, 1 polo 20AMP	18.00	\$3.9800	\$71.64	-12.00	\$3.9800	\$-47.76	6.00	\$3.9800	\$23.8800
020101025	cinta aislante 3/4" x 66	12.00	\$3.9800	\$47.76	-6.00	\$3.9800	\$-23.88	6.00	\$3.9800	\$23.8800
020101026	Toma hembra trifilar 120-240V	24.00	\$2.4800	\$59.52	-18.00	\$2.4800	\$-44.64	6.00	\$2.4800	\$14.8800
020101027	Placa para toma, sencillo metal	18.00	\$1.0600	\$19.08	-12.00	\$1.0600	\$-12.72	6.00	\$1.0600	\$6.3600
020101028	Placa para toma doble metalica	30.00	\$1.0600	\$31.80	-24.00	\$1.0600	\$-25.44	6.00	\$1.0600	\$6.3600
020101029	Medidor de voltaje	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
020101030	toma hembra hule	12.00	\$0.7100	\$8.52	-6.00	\$0.7100	\$-4.26	6.00	\$0.7100	\$4.2600
020101031	Cepo galvanizado 1/4"	150.00	\$0.2700	\$40.50	-144.00	\$0.2700	\$-38.88	6.00	\$0.2700	\$1.6200
020101032	toma hembra triphilar 220V	42.00	\$1.4686	\$61.68	-24.00	\$1.4777	\$-35.46	18.00	\$1.4564	\$26.2143
020101033	Placa para toma trifilar	12.00	\$1.1100	\$13.32	-6.00	\$1.1100	\$-6.66	6.00	\$1.1100	\$6.6600
020101034	Poliducto 1 1/2"	12.00	\$63.7200	\$764.64	-6.00	\$63.7200	\$-382.32	6.00	\$63.7200	\$382.3200
020102001	Alambre de cobre thhn # 10	6.00	\$3.0000	\$18.00	0.00	\$0.0000	\$0.00	6.00	\$3.0000	\$18.0000
020102002	Alambre de cobre thhn # 12	24.00	\$0.3700	\$8.88	-18.00	\$0.3700	\$-6.66	6.00	\$0.3700	\$2.2200
020102003	Alambre de cobre thhn # 14	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
020102004	Alambre tnm # 14-2	18.00	\$0.6500	\$11.70	-12.00	\$0.6500	\$-7.80	6.00	\$0.6500	\$3.9000
020102005	vulcan # 6 x 3	6.00	\$3.0000	\$18.00	0.00	\$0.0000	\$0.00	6.00	\$3.0000	\$18.0000
020102006	vulcan # 8 x 3	6.00	\$3.0000	\$18.00	0.00	\$0.0000	\$0.00	6.00	\$3.0000	\$18.0000
020102007	Cable de acero 3/8"	114.00	\$2.9947	\$341.40	-108.00	\$2.9947	\$-323.43	6.00	\$2.9948	\$17.9688
020102008	Cable de acero 1/4"	96.00	\$0.8400	\$80.64	-90.00	\$0.8400	\$-75.60	6.00	\$0.8400	\$5.0400
020102009	Cable de acero 5/16"	132.00	\$0.8464	\$111.72	-126.00	\$0.8407	\$-105.93	6.00	\$0.9649	\$5.7896
030101001	Tensor de poliester 1/4" 6MM	6.00	\$2.0000	\$12.00	0.00	\$0.0000	\$0.00	6.00	\$2.0000	\$12.0000
030101002	Tensor de poliester 3/8" (rollo 100	214.80	\$0.4574	\$98.24	-1,812.00	\$0.0969	\$-175.64	-1,597.20	\$0.0485	\$-77.3976
030101003	Grapa para cerco 1.1/4"	906.00	\$0.5464	\$495.00	-900.00	\$0.5464	\$-491.71	6.00	\$0.5475	\$3.2850
030101004	Linga (25.50 metros)	297.00	\$0.0202	\$6.00	-291.00	\$0.0206	\$-5.99	6.00	\$0.0013	\$0.0076
030101005	cordel rafio cono pequeño	36.00	\$1.7083	\$61.50	-30.00	\$1.7083	\$-51.25	6.00	\$1.7083	\$10.2500
030101006	cordón elastico c/gancho p/amarre	72.00	\$0.4867	\$35.04	-66.00	\$0.4867	\$-32.12	6.00	\$0.4867	\$2.9200
030101007	Tensor de poliester 3/16" 5MM	624.00	\$0.2107	\$131.46	-618.00	\$0.2107	\$-130.19	6.00	\$0.2113	\$1.2680
030101008	Lazo (7 metros)	42.00	\$0.4286	\$18.00	-24.00	\$0.4800	\$-11.52	18.00	\$0.3600	\$6.4800

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030101009	Lazo (19 metros)	36.00	\$0.5000	\$18.00	-18.00	\$0.5200	\$-9.36	18.00	\$0.4800	\$8.6400
030101010	Tensor de poliester 1/2" 13MM	636.00	\$1.3300	\$845.88	-210.00	\$1.3300	\$-279.30	426.00	\$1.3300	\$566.5800
030101011	Lazo	96.00	\$0.0625	\$6.00	-90.00	\$0.0633	\$-5.70	6.00	\$0.0500	\$0.3000
030101012	Linga	42.00	\$0.1429	\$6.00	-36.00	\$0.1479	\$-5.32	6.00	\$0.1125	\$0.6750
030101013	Linga (13 metros)	18.00	\$0.3333	\$6.00	-12.00	\$0.5000	\$-6.00	6.00	\$0.0000	\$0.0000
030101014	Linga (5.80 metros)	12.00	\$0.5000	\$6.00	-6.00	\$0.5000	\$-3.00	6.00	\$0.5000	\$3.0000
030101015	Soga polietileno 1/8" x 10m	18.00	\$1.1100	\$19.98	-12.00	\$1.1100	\$-13.32	6.00	\$1.1100	\$6.6600
030102001	Ancla plastica 7 mm x 1"	16,812.00	\$0.0195	\$327.60	-16,806.00	\$0.0195	\$-327.43	6.00	\$0.0272	\$0.1631
030102002	Ancla plastica 9 mm x 1.5"	6.00	\$0.2500	\$1.50	0.00	\$0.0000	\$0.00	6.00	\$0.2500	\$1.5000
030102003	Ancla plastica 9 mm x 2"	6.00	\$0.2500	\$1.50	0.00	\$0.0000	\$0.00	6.00	\$0.2500	\$1.5000
030102004	Ancla plastica 9/32" x 1"	509,574.00	\$0.1797	\$91,566.30	***,***.**	\$0.2138	-61,455.08	222,078.00	\$0.1356	\$30,111.2178
030102005	Ancla plastica 1/4 x 1 1/2	1,206.00	\$0.0200	\$24.12	-1,200.00	\$0.0200	\$-24.00	6.00	\$0.0200	\$0.1200
030102006	Ancla plastica 3/8" x 2"	1,806.00	\$0.0000	\$0.00	-1,800.00	\$0.0000	\$0.00	6.00	\$0.0000	\$0.0000
030103001	clavo corriente con cabeza 1"	306.00	\$0.0100	\$3.06	-300.00	\$0.0100	\$-3.00	6.00	\$0.0100	\$0.0600
030103002	clavo corriente con cabeza 2"	102.00	\$0.4806	\$49.02	-54.00	\$0.4788	\$-25.85	48.00	\$0.4826	\$23.1660
030103003	clavo corriente con cabeza 4"	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030103004	clavo corriente con cabeza 6"	30.00	\$0.7100	\$21.30	-24.00	\$0.7100	\$-17.04	6.00	\$0.7100	\$4.2600
030103005	clavo de acero 1"	5,112.00	\$0.0565	\$288.60	-2,226.00	\$0.0617	\$-137.23	2,886.00	\$0.0524	\$151.3656
030103006	clavo de acero 2"	180.00	\$0.5417	\$97.50	-30.00	\$0.5417	\$-16.25	150.00	\$0.5417	\$81.2490
030103007	clavo de acero 3.5x75MM	12.00	\$12.7400	\$152.88	-6.00	\$12.7400	\$-76.44	6.00	\$12.7400	\$76.4400
030103008	clavo corriente con cabeza 2 1/2	174.00	\$0.6186	\$107.64	-96.00	\$0.6191	\$-59.43	78.00	\$0.6180	\$48.2076
030103009	clavo acero azul 2MM x C 3/4 A	12.00	\$0.1400	\$1.68	-6.00	\$0.1400	\$-0.84	6.00	\$0.1400	\$0.8400
030103010	clavo acero azul 2MM x C 1 B	24.00	\$0.1825	\$4.38	-18.00	\$0.1825	\$-3.28	6.00	\$0.1825	\$1.0950
030103011	clavo de acero 3.5x65MM	1,386.00	\$0.2097	\$290.70	-1,380.00	\$0.2097	\$-289.43	6.00	\$0.2113	\$1.2680
030103012	Clavo de acero 2.7x3/4"	4,668.00	\$0.0187	\$87.06	-3,678.00	\$0.0187	\$-68.59	990.00	\$0.0187	\$18.4653
030103013	Clavo de acero 2.7x20MM	1,218.00	\$0.0338	\$41.16	-492.00	\$0.0347	\$-17.09	726.00	\$0.0332	\$24.0696
030103014	Clavo de acero 3.5x50MM	450.00	\$0.0600	\$27.00	-444.00	\$0.0600	\$-26.64	6.00	\$0.0600	\$0.3600
030103015	clavo corriente con cabeza 3"	18.00	\$0.5300	\$9.54	-12.00	\$0.5300	\$-6.36	6.00	\$0.5300	\$3.1800
030103016	clavo de acero 3.5x50MM	606.00	\$0.0500	\$30.30	-600.00	\$0.0500	\$-30.00	6.00	\$0.0500	\$0.3000
030103017	Clavo de acero 2.7x1"	36.00	\$3.3900	\$122.04	-30.00	\$3.3900	\$-101.70	6.00	\$3.3900	\$20.3400
030103018	Clavo 4 x 7	30.00	\$0.4600	\$13.80	-24.00	\$0.4600	\$-11.04	6.00	\$0.4600	\$2.7600
030103019	Clavo acero azul 2MM x A 1 1/4	6.00	\$0.1800	\$1.08	0.00	\$0.0000	\$0.00	6.00	\$0.1800	\$1.0800

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Resumen de movimientos por codigo al 31/07/2021

		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
030103020	Clavo de acero 1 1/4"	12.00	\$1.4500	\$17.40	-6.00	\$1.4500	\$-8.70	6.00	\$1.4500	\$8.7000
030103021	Clavo de 3MM 1 1/4"	66.00	\$0.0700	\$4.62	-60.00	\$0.0700	\$-4.20	6.00	\$0.0700	\$0.4200
030103022	clavo de acero 2 1/2"	156.00	\$0.0900	\$14.04	0.00	\$0.0000	\$0.00	156.00	\$0.0900	\$14.0400
030103023	Clavo de acero 3.5MM x 2"	156.00	\$0.0700	\$10.92	0.00	\$0.0000	\$0.00	156.00	\$0.0700	\$10.9200
030103024	Clavo de acero 3.5MM x 2 1/2"	156.00	\$0.0800	\$12.48	0.00	\$0.0000	\$0.00	156.00	\$0.0800	\$12.4800
030104001	arandela de presion inoxidable	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104002	perno coche cabeza redonda zinc	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104003	perno hexagonal rosca ordinaria	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104004	Tuerca R/O 1/4" para sujetar	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104005	Tuerca R/O inoxidable 3/8" para	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104006	perno hexagonal rosca ordinaria	24.00	\$0.2200	\$5.28	-24.00	\$0.2200	\$-5.28	0.00	\$0.0000	\$0.0000
030104007	arandela plana de hierro 3/8"	48.00	\$0.0400	\$1.92	-48.00	\$0.0400	\$-1.92	0.00	\$0.0000	\$0.0000
030104008	arandela de presion hierro 3/8"	24.00	\$0.0300	\$0.72	-24.00	\$0.0300	\$-0.72	0.00	\$0.0000	\$0.0000
030104009	perno estufa cabeza redonda	1,818.00	\$0.0300	\$54.54	-1,812.00	\$0.0300	\$-54.36	6.00	\$0.0300	\$0.1800
030104010	perno estufa cabeza redonda	306.00	\$0.0300	\$9.18	-300.00	\$0.0300	\$-9.00	6.00	\$0.0300	\$0.1800
030104011	Tuerca hexagonal R/O G.8 1/2	6.00	\$0.2300	\$1.38	0.00	\$0.0000	\$0.00	6.00	\$0.2300	\$1.3800
030104012	perno argolla 1/2" x 10"	18.00	\$3.0467	\$54.84	-12.00	\$3.0467	\$-36.56	6.00	\$3.0466	\$18.2798
030104013	perno coche cabeza redonda zinc	606.00	\$0.1300	\$78.78	-600.00	\$0.1300	\$-78.00	6.00	\$0.1300	\$0.7800
030104014	Tuerca hexagonal R/O G.8 3/8	606.00	\$0.0400	\$24.24	-600.00	\$0.0400	\$-24.00	6.00	\$0.0400	\$0.2400
030104015	Perno union	12.00	\$0.7500	\$9.00	-6.00	\$0.7500	\$-4.50	6.00	\$0.7500	\$4.5000
030104016	Arandela asfaltica	126.00	\$0.0700	\$8.82	-120.00	\$0.0700	\$-8.40	6.00	\$0.0700	\$0.4200
030104017	Tuerca hexagonal R/O G.5 1/2	84.00	\$0.1000	\$8.40	-78.00	\$0.1000	\$-7.80	6.00	\$0.1000	\$0.6000
030104018	Arandela plana esp. 1/2"	84.00	\$0.0800	\$6.72	-78.00	\$0.0800	\$-6.24	6.00	\$0.0800	\$0.4800
030104019	Arandela plana galv. 5/16"	6.00	\$0.1000	\$0.60	0.00	\$0.0000	\$0.00	6.00	\$0.1000	\$0.6000
030104020	Perno hexoganal rosca ordinaria	372.00	\$0.0881	\$32.76	-366.00	\$0.0885	\$-32.38	6.00	\$0.0626	\$0.3756
030104021	Arandela plana galv. 1/4	426.00	\$0.0141	\$6.00	-420.00	\$0.0141	\$-5.93	6.00	\$0.0112	\$0.0673
030104022	Tuerca hexagonal R/O E1/2	210.00	\$0.1114	\$23.40	-204.00	\$0.1128	\$-23.00	6.00	\$0.0657	\$0.3940
030104023	Arandela de presion galv. F 7/16"	126.00	\$0.0400	\$5.04	-120.00	\$0.0400	\$-4.80	6.00	\$0.0400	\$0.2400
030104024	Tuerca hexagonal R/O 1/4"	226.00	\$0.0136	\$3.08	-222.00	\$0.0136	\$-3.02	4.00	\$0.0137	\$0.0547
030104025	Arandela de presion 1/4"	274.00	\$0.0112	\$3.08	-270.00	\$0.0112	\$-3.03	4.00	\$0.0113	\$0.0450
030104026	Perno coche cabeza redonda zinc	16.00	\$0.1300	\$2.08	-12.00	\$0.1300	\$-1.56	4.00	\$0.1300	\$0.5200
030104027	Tuerca hexagonal R/O 5/16"	16.00	\$0.0300	\$0.48	-12.00	\$0.0300	\$-0.36	4.00	\$0.0300	\$0.1200
030104028	Arandela plana zincada 5/16	16.00	\$0.0300	\$0.48	-12.00	\$0.0300	\$-0.36	4.00	\$0.0300	\$0.1200

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
030105001	Tornillo golozo hexagonal 5/16 x 1	4.00	\$0.1000	\$0.40	0.00	\$0.0000	\$0.00	4.00	\$0.1000	\$0.4000
030105002	Tornillo wafer punta broca 8x1"	1,204.00	\$0.0250	\$30.08	-1,200.00	\$0.0250	\$-29.98	4.00	\$0.0250	\$0.1000
030105003	Tornillo wafer punta broca 8x3/4"	10,408.00	\$0.0203	\$211.16	-7,728.00	\$0.0203	\$-157.12	2,680.00	\$0.0202	\$54.0338
030105004	Tornillo wafer punta fina 8x3/4"	10,462.00	\$0.0190	\$199.18	-9,354.00	\$0.0189	\$-176.90	1,108.00	\$0.0201	\$22.2787
030105005	Tornillo pared seca 6x1"	64.00	\$0.6200	\$39.68	-60.00	\$0.6200	\$-37.20	4.00	\$0.6200	\$2.4800
030105006	Tornillo pared seca punta broca	51,454.00	\$0.0181	\$933.08	-46,542.00	\$0.0181	\$-843.15	4,912.00	\$0.0183	\$89.9258
030105007	Tornillo pared seca punta fina 8x1"	382,498.00	\$0.3606	137,937.44	***,***.***	\$0.4307	-79,607.58	197,650.00	\$0.2951	\$58,329.8576
030105008	Tornillo pared seca punta broca	4,828.00	\$0.0088	\$42.52	-3,576.00	\$0.0088	\$-31.46	1,252.00	\$0.0088	\$11.0512
030105009	Tornillo para lamina 10x3/4"	124.00	\$0.0516	\$6.40	-120.00	\$0.0516	\$-6.19	4.00	\$0.0515	\$0.2060
030105010	Tornillo pared seca punta broca	20,800.00	\$0.0137	\$284.00	-20,700.00	\$0.0136	\$-282.42	100.00	\$0.0158	\$1.5800
030105011	Tornillo pared seca punta fina	88,642.00	\$0.4117	\$36,491.94	-40,566.00	\$0.4435	-17,990.24	48,076.00	\$0.3848	\$18,501.6942
030105012	Remache aluminio H 5/32	21,208.00	\$0.2577	\$5,465.14	-16,920.00	\$0.2697	\$-4,563.60	4,288.00	\$0.2102	\$901.5400
030105013	Tornillo spax 6x80	34.00	\$3.0265	\$102.90	-30.00	\$3.0265	\$-90.79	4.00	\$3.0265	\$12.1060
030105014	Tornillo wafer punta fina 8x1"	95,926.00	\$0.2735	\$26,234.08	-81,042.00	\$0.2994	-24,267.72	14,884.00	\$0.1321	\$1,966.3578
030105015	Tornillo tabla roca p/broca 8x1/2"	11,404.00	\$0.0100	\$114.08	-11,400.00	\$0.0100	\$-114.00	4.00	\$0.0200	\$0.0800
030105016	Tornillo spax 5x30	154.00	\$0.3721	\$57.30	-150.00	\$0.3721	\$-55.81	4.00	\$0.3719	\$1.4875
030105017	Tornillo golozo hexagonal	304.00	\$0.0900	\$27.36	-300.00	\$0.0900	\$-27.00	4.00	\$0.0900	\$0.3600
030105018	Tornillo cabeza redonda 5/32	1,174.00	\$0.0400	\$46.96	-1,170.00	\$0.0400	\$-46.80	4.00	\$0.0400	\$0.1600
030105019	Tornillo pared seca punta fina	14,578.00	\$0.0084	\$121.78	-9,750.00	\$0.0083	\$-80.98	4,828.00	\$0.0085	\$40.7980
030105020	Tornillo pared seca punta fina 4"	3,142.00	\$0.0574	\$180.40	-1,338.00	\$0.0624	\$-83.55	1,804.00	\$0.0537	\$96.8494
030105021	Tornillo para madera 1/4 x 2"	1,804.00	\$0.0000	\$0.00	-1,800.00	\$0.0000	\$0.00	4.00	\$0.0000	\$0.0000
030105022	Tornillo golozo hexagonal 5/16 x 1	4.00	\$0.1000	\$0.40	0.00	\$0.0000	\$0.00	4.00	\$0.1000	\$0.4000
030105023	Tornillo para madera 5/16 x 2"	4.00	\$0.2000	\$0.80	0.00	\$0.0000	\$0.00	4.00	\$0.2000	\$0.8000
030105024	Tornillo para madera B 5/16 x A 2"	4.00	\$0.2000	\$0.80	0.00	\$0.0000	\$0.00	4.00	\$0.2000	\$0.8000
030105025	Tornillo spax 5x40	124.00	\$0.0200	\$2.48	-120.00	\$0.0200	\$-2.40	4.00	\$0.0200	\$0.0800
030105026	Tornillo spax 5x50	124.00	\$0.0200	\$2.48	-120.00	\$0.0200	\$-2.40	4.00	\$0.0200	\$0.0800
040101001	caño galvanizado con rosca 1/2"	4.00	\$0.2000	\$0.80	0.00	\$0.0000	\$0.00	4.00	\$0.2000	\$0.8000
040101002	codo galvanizado con rosca	34.00	\$0.1800	\$6.12	-30.00	\$0.1800	\$-5.40	4.00	\$0.1800	\$0.7200
040101003	niple galvanizado 1/2"	4.00	\$0.3000	\$1.20	0.00	\$0.0000	\$0.00	4.00	\$0.3000	\$1.2000
040101004	valvula de control 1/2"	4.00	\$0.7000	\$2.80	0.00	\$0.0000	\$0.00	4.00	\$0.7000	\$2.8000
040101005	niple galvanizado 3x12"	10.00	\$10.7080	\$107.08	-6.00	\$10.7080	\$-64.24	4.00	\$10.7080	\$42.8320
040101006	niple galvanizado 3x6"	10.00	\$6.6080	\$66.08	-6.00	\$6.6080	\$-39.64	4.00	\$6.6080	\$26.4320

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
040101007	niple galvanizado 2x6"	10.00	\$2.3260	\$23.26	-6.00	\$2.3260	\$-13.95	4.00	\$2.3260	\$9.3040
040101008	caño galvanizado mediano con	16.00	\$80.0713	\$1,281.14	-12.00	\$80.0713	\$-960.85	4.00	\$80.0713	\$320.2850
040101009	Niple galvanizado 10x20"	220.00	\$18.0000	\$3,960.00	-72.00	\$18.0000	\$-1,296.00	148.00	\$18.0000	\$2,664.0000
040101010	union PVC 1/2"	22.00	\$0.1000	\$2.20	-18.00	\$0.1000	\$-1.80	4.00	\$0.1000	\$0.4000
040101011	union PVC 1.1/2"	10.00	\$0.3100	\$3.10	-6.00	\$0.3100	\$-1.86	4.00	\$0.3100	\$1.2400
040101012	niple galvanizado p/ducha	10.00	\$0.8400	\$8.40	-6.00	\$0.8400	\$-5.04	4.00	\$0.8400	\$3.3600
040102001	brida o flange PVC 4"	4.00	\$0.7000	\$2.80	0.00	\$0.0000	\$0.00	4.00	\$0.7000	\$2.8000
040102002	brida o flange PVC 6"	4.00	\$0.7000	\$2.80	0.00	\$0.0000	\$0.00	4.00	\$0.7000	\$2.8000
040102003	Curva PVC 90° 4"	46.00	\$2.1474	\$98.78	-30.00	\$2.1419	\$-64.25	16.00	\$2.1576	\$34.5222
040102004	Curva PVC 90° 3"	4.00	\$0.4500	\$1.80	0.00	\$0.0000	\$0.00	4.00	\$0.4500	\$1.8000
040102005	Tubo PVC 1" pz 6 m	4.00	\$0.9000	\$3.60	0.00	\$0.0000	\$0.00	4.00	\$0.9000	\$3.6000
040102006	Tubo PVC 1.5" pz 6 m	4.00	\$0.3000	\$1.20	0.00	\$0.0000	\$0.00	4.00	\$0.3000	\$1.2000
040102007	Tubo PVC 1/2" pz 6 m	40.00	\$1.1060	\$44.24	-36.00	\$1.1060	\$-39.81	4.00	\$1.1060	\$4.4240
040102008	Tubo PVC 2" pz 6 m	16.00	\$1.3100	\$20.96	-12.00	\$1.3100	\$-15.72	4.00	\$1.3100	\$5.2400
040102009	Tubo PVC 3/4" pz 6 m	4.00	\$0.3000	\$1.20	0.00	\$0.0000	\$0.00	4.00	\$0.3000	\$1.2000
040102010	Tubo PVC 63 drenaje 2"	12.00	\$3.2700	\$39.24	-12.00	\$3.2700	\$-39.24	0.00	\$0.0000	\$0.0000
040102011	union PVC D 1 1/4P	12.00	\$0.2500	\$3.00	-12.00	\$0.2500	\$-3.00	0.00	\$0.0000	\$0.0000
040102012	Tubo PVC c/campana 160PSI B 1	6.00	\$0.6000	\$3.60	-6.00	\$0.6000	\$-3.60	0.00	\$0.0000	\$0.0000
040102013	cinta teflon cañeria 3/4 plg X 12 mt	18.00	\$0.4233	\$7.62	-18.00	\$0.4233	\$-7.62	0.00	\$0.0000	\$0.0000
040102014	Tubo pvc drenaje 3 x 63	10.00	\$6.5140	\$65.14	-6.00	\$6.5140	\$-39.08	4.00	\$6.5140	\$26.0560
040102015	codo liso pvc 3" x 90°	10.00	\$5.4480	\$54.48	-6.00	\$5.4480	\$-32.68	4.00	\$5.4480	\$21.7920
040102016	Pega PVC tangit de 25 ml	31.00	\$2.1745	\$67.41	-9.00	\$2.1745	\$-19.57	22.00	\$2.1745	\$47.8395
040102017	Tapon hembra pvc sin rosca 1/2"	34.00	\$0.1112	\$3.78	-30.00	\$0.1112	\$-3.33	4.00	\$0.1111	\$0.4445
040102018	union PVC 3"	10.00	\$2.4200	\$24.20	-6.00	\$2.4200	\$-14.52	4.00	\$2.4200	\$9.6800
040102019	union PVC 2"	10.00	\$0.6080	\$6.08	-6.00	\$0.6080	\$-3.64	4.00	\$0.6080	\$2.4320
040102020	Tubo pvc 2x125PGI	7.00	\$9.0329	\$63.23	-3.00	\$9.0328	\$-27.09	4.00	\$9.0329	\$36.1315
040102021	pega wet dry azul 40onz	10.00	\$3.7240	\$37.24	-6.00	\$3.7240	\$-22.34	4.00	\$3.7240	\$14.8960
040102022	valvula PVC lisa 1/2	148.00	\$1.2241	\$181.16	-144.00	\$1.2241	\$-176.26	4.00	\$1.2242	\$4.8968
040102023	Curva PVC 90° 2"	48.00	\$0.5000	\$24.00	-48.00	\$0.5000	\$-24.00	0.00	\$0.0000	\$0.0000
040102024	adaptador hembra de 2" PVC	16.00	\$0.9175	\$14.68	-12.00	\$0.9175	\$-11.01	4.00	\$0.9175	\$3.6700
040102025	Codo PVC 4"	10.00	\$7.5920	\$75.92	-6.00	\$7.5920	\$-45.55	4.00	\$7.5920	\$30.3680
040102026	pega PVC	52.00	\$2.8396	\$147.66	-36.00	\$2.8524	\$-102.68	16.00	\$2.8108	\$44.9735
040102027	codo liso pvc 2"	16.00	\$1.8275	\$29.24	-12.00	\$1.8275	\$-21.93	4.00	\$1.8275	\$7.3100

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
040102028	valvula PVC lisa 2"	16.00	\$5.3100	\$84.96	-12.00	\$5.3100	\$-63.72	4.00	\$5.3100	\$21.2400
040102029	anillo galvanizado 2"	16.00	\$2.6950	\$43.12	-12.00	\$2.6950	\$-32.34	4.00	\$2.6950	\$10.7800
040102030	Tee lisa PVC 2"	10.00	\$2.0940	\$20.94	-6.00	\$2.0940	\$-12.56	4.00	\$2.0940	\$8.3760
040102031	Tubo estructural cuadrado 1 1/4"	46.00	\$10.4926	\$482.66	-42.00	\$10.4926	\$-440.68	4.00	\$10.4927	\$41.9708
040102032	Tubo estructural rectangular 2"x1"	298.00	\$8.7377	\$2,603.84	-294.00	\$8.3597	\$-2,457.74	4.00	\$36.5235	\$146.0940
040102033	Tubo estructural cuadrada 1" ch 16	406.00	\$6.0067	\$2,438.70	-402.00	\$9.1668	\$-3,685.07	4.00	\$-311.5930	\$-1,246.3720
040102034	Tubo estructural cuadrada 2" ch 16	40.00	\$12.8300	\$513.20	-36.00	\$12.8300	\$-461.88	4.00	\$12.8300	\$51.3200
040102035	Puerta PVC 6mm	10.00	\$44.2000	\$442.00	-6.00	\$44.2000	\$-265.20	4.00	\$44.2000	\$176.8000
040102036	Tubo rectangular 2x1" ch 21	10.00	\$4.8700	\$48.70	-6.00	\$4.8700	\$-29.22	4.00	\$4.8700	\$19.4800
040102037	Curva PVC 90° 1.1/2"	10.00	\$0.4400	\$4.40	-6.00	\$0.4400	\$-2.64	4.00	\$0.4400	\$1.7600
040102038	Tubo estructural cuadrada 2" ch 14	430.00	\$18.4056	\$7,914.40	-306.00	\$18.4794	\$-5,654.68	124.00	\$18.2235	\$2,259.7185
040102039	Tubo estructural cuadrado 1 1/2"	10.00	\$13.0100	\$130.10	-6.00	\$13.0100	\$-78.06	4.00	\$13.0100	\$52.0400
040102040	Tubo PVC 6" 30cm	34.00	\$0.3235	\$11.00	-12.00	\$0.3235	\$-3.88	22.00	\$0.3235	\$7.1180
040102041	Curva PVC 6"	10.00	\$4.1600	\$41.60	-6.00	\$4.1600	\$-24.96	4.00	\$4.1600	\$16.6400
040102042	Codo PVC 1/2"	46.00	\$0.1013	\$4.66	-42.00	\$0.1013	\$-4.25	4.00	\$0.1014	\$0.4054
040102043	Tee PVC 1/2"	40.00	\$0.2700	\$10.80	-36.00	\$0.2700	\$-9.72	4.00	\$0.2700	\$1.0800
040102044	Curva PVC 8"	10.00	\$8.1900	\$81.90	-6.00	\$8.1900	\$-49.14	4.00	\$8.1900	\$32.7600
040102045	Tubo PVC c/campana 80PSI 4"	22.00	\$2.4200	\$53.24	-6.00	\$2.4200	\$-14.52	16.00	\$2.4200	\$38.7200
040102046	Tubo estructural cuadrado 4" ch 14	112.00	\$28.9000	\$3,236.80	-108.00	\$28.9000	\$-3,121.20	4.00	\$28.9000	\$115.6000
040102047	Bushing PVC P/drenaje 4x2"	16.00	\$1.0200	\$16.32	-12.00	\$1.0200	\$-12.24	4.00	\$1.0200	\$4.0800
040102048	Tee PVC 4"	10.00	\$9.2900	\$92.90	-6.00	\$9.2900	\$-55.74	4.00	\$9.2900	\$37.1600
040102049	Curva PVC 45° 4"	16.00	\$1.9900	\$31.84	-12.00	\$1.9900	\$-23.88	4.00	\$1.9900	\$7.9600
040102050	Tubo PVC c/campana 100PSI 4"	16.00	\$18.3600	\$293.76	-12.00	\$18.3600	\$-220.32	4.00	\$18.3600	\$73.4400
040102051	Tapon PVC 2"	34.00	\$1.5500	\$52.70	-30.00	\$1.5500	\$-46.50	4.00	\$1.5500	\$6.2000
040102052	Yete PVC 4"	16.00	\$3.3200	\$53.12	-12.00	\$3.3200	\$-39.84	4.00	\$3.3200	\$13.2800
040102053	Sifon PVC 2"	16.00	\$2.1200	\$33.92	-12.00	\$2.1200	\$-25.44	4.00	\$2.1200	\$8.4800
040102054	Yete PVC 2"	16.00	\$0.8900	\$14.24	-12.00	\$0.8900	\$-10.68	4.00	\$0.8900	\$3.5600
040102055	Adaptador hembra PVC 1/2"	34.00	\$0.1147	\$3.90	-2,030.00	\$0.0594	\$-120.57	-1,996.00	\$0.0585	\$-116.6700
040102056	Tubo PVC c/campana 100PSI 2"	10.00	\$10.5840	\$105.84	-6.00	\$10.5840	\$-63.50	4.00	\$10.5840	\$42.3360
040102057	Cinta teflon 1/2 x 12m Verde	10.00	\$0.2200	\$2.20	-6.00	\$0.2200	\$-1.32	4.00	\$0.2200	\$0.8800
040102058	Tubo de 1 x 1" A/B.M 6.40	4.00	\$20.4700	\$81.88	0.00	\$0.0000	\$0.00	4.00	\$20.4700	\$81.8800
040102059	Escuadra para tubo 1" x 1"	46.00	\$2.8526	\$131.22	-42.00	\$2.8526	\$-119.80	4.00	\$2.8527	\$11.4108
050101001	costanera (4 vr)	58.00	\$2.8700	\$166.46	-18.00	\$2.8700	\$-51.66	40.00	\$2.8700	\$114.8000

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Resumen de movimientos por codigo al 31/07/2021

		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
050101002	cuarton (4 vr)	154.00	\$5.3266	\$820.30	-90.00	\$5.3458	\$-481.12	64.00	\$5.2997	\$339.1776
050101003	Plywood 1/2"	4.00	\$2.2300	\$8.92	0.00	\$0.0000	\$0.00	4.00	\$2.2300	\$8.9200
050101004	regla pacha	4.00	\$1.2400	\$4.96	0.00	\$0.0000	\$0.00	4.00	\$1.2400	\$4.9600
050101005	tabla	46.00	\$4.5091	\$207.42	-42.00	\$4.5091	\$-189.38	4.00	\$4.5092	\$18.0366
050101006	pino tratado	10.00	\$6.7300	\$67.30	-6.00	\$6.7300	\$-40.38	4.00	\$6.7300	\$26.9200
050101007	plywood 4x8 3/16"	10.00	\$10.7080	\$107.08	-6.00	\$10.7080	\$-64.24	4.00	\$10.7080	\$42.8320
050101008	cuarton (5 vr)	28.00	\$6.1036	\$170.90	-12.00	\$6.1000	\$-73.19	16.00	\$6.1063	\$97.7006
050101009	costanera (5 vr)	28.00	\$1.8857	\$52.80	-24.00	\$2.2000	\$-52.80	4.00	\$0.0000	\$0.0000
050101010	Costanera (3 vr)	76.00	\$1.6826	\$127.88	-72.00	\$1.6826	\$-121.14	4.00	\$1.6827	\$6.7306
050101011	Plywood 3/8 4x8	34.00	\$9.3176	\$316.80	-30.00	\$9.3177	\$-279.52	4.00	\$9.3176	\$37.2705
050101012	cuarton (3 vr)	58.00	\$3.6110	\$209.44	-54.00	\$3.6107	\$-194.97	4.00	\$3.6160	\$14.4640
050101013	plywood 4x8 1/2"	16.00	\$19.4200	\$310.72	-12.00	\$19.4200	\$-233.04	4.00	\$19.4200	\$77.6800
050101014	Tabla (4 vr)	16.00	\$9.5000	\$152.00	0.00	\$0.0000	\$0.00	16.00	\$9.5000	\$152.0000
050201001	alambre de amarre	670.00	\$0.5233	\$350.58	-444.00	\$0.5217	\$-231.63	226.00	\$0.5263	\$118.9452
050201002	alambre galvanizado	124.00	\$0.5287	\$65.56	-72.00	\$0.5325	\$-38.34	52.00	\$0.5234	\$27.2192
050201003	alambre negro liso 16 1.5MM	402.00	\$0.4348	\$174.78	-402.00	\$0.4348	\$-174.78	0.00	\$0.0000	\$-0.0021
050201004	alambre espigado (rollo 400 vrs)	124.00	\$21.2524	\$2,635.30	-84.00	\$21.2562	\$-1,785.51	40.00	\$21.2445	\$849.7816
050201005	Colaminado TPO	77.20	\$0.0404	\$3.12	-73.20	\$0.0404	\$-2.95	4.00	\$0.0404	\$0.1615
050202001	hierro cuadrado 1/2"	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
050202002	hierro cuadrado 3/8"	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
050202003	hierro redondo corrugado 1/2"	498.00	\$5.6801	\$2,828.70	-402.00	\$5.6526	\$-2,272.34	96.00	\$5.7953	\$556.3522
050202004	hierro redondo corrugado 3/8"	1,134.00	\$2.6705	\$3,028.38	-882.00	\$2.6748	\$-2,359.14	252.00	\$2.6557	\$669.2304
050202005	hierro redondo liso 1/2"	88.00	\$4.6555	\$409.68	-84.00	\$4.6586	\$-391.32	4.00	\$4.5900	\$18.3600
050202006	hierro redondo liso 1/4"	228.00	\$2.1763	\$496.20	-228.00	\$2.1763	\$-496.20	0.00	\$0.0000	\$0.0000
050202007	Caño galvanizado mecanico	52.00	\$10.5300	\$547.56	-48.00	\$10.5300	\$-505.44	4.00	\$10.5300	\$42.1200
050202008	caño galvanizado mecanico 1-1/4	208.00	\$10.1903	\$2,119.58	-204.00	\$10.1903	\$-2,078.81	4.00	\$10.1906	\$40.7622
050202009	Electrodo para hierro dulce 3/32"	442.00	\$1.5062	\$665.74	-402.00	\$1.5064	\$-605.55	40.00	\$1.5046	\$60.1822
050202010	Electrodo para hierro dulce 1/8"	1,168.00	\$1.4357	\$1,676.86	-960.00	\$1.4353	\$-1,377.91	208.00	\$1.4373	\$298.9493
050202011	hierro angulo 3MM x 1 1/2"	10.00	\$8.4560	\$84.56	-6.00	\$8.4560	\$-50.73	4.00	\$8.4560	\$33.8240
050202012	caño galvanizado mecanico	16.00	\$15.7100	\$251.36	-12.00	\$15.7100	\$-188.52	4.00	\$15.7100	\$62.8400
050202013	Tramo galvanizado C7	124.00	\$0.1200	\$14.88	-120.00	\$0.1200	\$-14.40	4.00	\$0.1200	\$0.4800
050202014	Varilla roscada 1/2" x 1m	28.00	\$4.0000	\$112.00	-24.00	\$4.0000	\$-96.00	4.00	\$4.0000	\$16.0000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
050202015	Varilla roscada 1/2"	28.00	\$1.5500	\$43.40	-24.00	\$1.5500	\$-37.20	4.00	\$1.5500	\$6.2000
050203001	lamina acero inoxidable	4.00	\$0.2300	\$0.92	0.00	\$0.0000	\$0.00	4.00	\$0.2300	\$0.9200
050203002	lamina desplegada	4.00	\$0.2300	\$0.92	0.00	\$0.0000	\$0.00	4.00	\$0.2300	\$0.9200
050203003	lamina hierro negro	4.00	\$0.4500	\$1.80	0.00	\$0.0000	\$0.00	4.00	\$0.4500	\$1.8000
050203004	lamina lagrimada	4.00	\$0.4500	\$1.80	0.00	\$0.0000	\$0.00	4.00	\$0.4500	\$1.8000
050203005	lamina electrosoldada 6x6 6/6	6.00	\$20.3500	\$122.10	-6.00	\$20.3500	\$-122.10	0.00	\$0.0000	\$0.0000
050203006	lamina electrosoldada 6x6 3/3	10.00	\$63.7180	\$637.18	-6.00	\$63.7180	\$-382.30	4.00	\$63.7180	\$254.8720
050203007	Tela ciclon 11x72"	34.00	\$97.6747	\$3,320.94	-30.00	\$97.6747	\$-2,930.24	4.00	\$97.6748	\$390.6990
050203008	lamina electrosoldada 6x6 10/10	82.00	\$10.1680	\$833.78	-78.00	\$10.1681	\$-793.10	4.00	\$10.1680	\$40.6721
050203009	electrodo NT 12/3/32	70.00	\$0.6351	\$44.46	-66.00	\$0.6352	\$-41.91	4.00	\$0.6350	\$2.5401
050203010	lamina electrosoldada 10/10 3x3	10.00	\$13.1900	\$131.90	-6.00	\$13.1900	\$-79.14	4.00	\$13.1900	\$52.7600
050203011	lamina 3/65	10.00	\$13.7200	\$137.20	-6.00	\$13.7200	\$-82.32	4.00	\$13.7200	\$54.8800
050203012	lamina lisa C26(0.40mm)	160.00	\$4.9046	\$784.74	-156.00	\$4.9050	\$-765.18	4.00	\$4.8892	\$19.5566
050203013	Lamina perforada 3MM ch 16 2x1m	16.00	\$38.9400	\$623.04	-12.00	\$38.9400	\$-467.28	4.00	\$38.9400	\$155.7600
050203014	Lamina eureka gris P-10	28.00	\$24.3200	\$680.96	-24.00	\$24.3200	\$-583.68	4.00	\$24.3200	\$97.2800
050203015	Lamina galvanizada (2 yds)	82.00	\$5.3024	\$434.80	-78.00	\$5.2661	\$-410.75	4.00	\$6.0116	\$24.0465
050203016	Lamina galvanizada (3 yds)	52.00	\$8.5700	\$445.64	-48.00	\$8.5700	\$-411.36	4.00	\$8.5700	\$34.2800
050203017	Lamina lisa C28(0.30mm)	374.44	\$3.8800	\$1,452.82	-370.44	\$0.6467	\$-239.55	4.00	\$303.3190	\$1,213.2760
050204001	angulo 1 x 1/8	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204002	angulo 1 x 3/16	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204003	angulo 1.5 x 1/8	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204004	angulo 1.5 x 3/16	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204005	angulo 2 x 3/16	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204006	angulo 3/4 x 1/8	4.00	\$1.3400	\$5.36	0.00	\$0.0000	\$0.00	4.00	\$1.3400	\$5.3600
050204007	platina 1/8 x 1"	4.00	\$2.2300	\$8.92	0.00	\$0.0000	\$0.00	4.00	\$2.2300	\$8.9200
050204008	platina 1/8 x 1/2"	16.00	\$1.7700	\$28.32	-12.00	\$1.7700	\$-21.24	4.00	\$1.7700	\$7.0800
050204009	platina 1/8 x 3/4"	256.00	\$1.7800	\$455.68	-252.00	\$0.2967	\$-74.76	4.00	\$95.2300	\$380.9200
050204010	polin C 3x2" ch 14	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000
050204011	polin C 3x2" ch 16	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000
050204012	polin C 4x2" ch 14	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000
050204013	polin C 4x2" ch 16	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000
050204014	polin C 6x2" ch 14	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
050204015	polin C 6x2" ch 16	4.00	\$2.0000	\$8.00	0.00	\$0.0000	\$0.00	4.00	\$2.0000	\$8.0000
050204016	tubo rectangular 1x2" ch 14	40.00	\$12.7400	\$509.60	-36.00	\$12.7400	\$-458.64	4.00	\$12.7400	\$50.9600
050204017	tubo rectangular 1x2" ch 16	4.00	\$2.3400	\$9.36	0.00	\$0.0000	\$0.00	4.00	\$2.3400	\$9.3600
050204018	tubo rectangular 2x4" ch 14	4.00	\$3.0000	\$12.00	0.00	\$0.0000	\$0.00	4.00	\$3.0000	\$12.0000
050204019	Tubo estructural cuadrado 1" ch 14	90.00	\$7.0787	\$637.08	-90.00	\$7.0787	\$-637.08	0.00	\$0.0000	\$0.0000
050204020	angulo coronacion dry-lem 1x10"	22.00	\$0.7227	\$15.90	-18.00	\$0.7227	\$-13.00	4.00	\$0.7228	\$2.8911
050204021	tubo rectangular 2x1" ch 16	64.00	\$9.2378	\$591.22	-60.00	\$9.2378	\$-554.26	4.00	\$9.2378	\$36.9510
050204022	platina B3/16X1-1/4	16.00	\$6.1275	\$98.04	-12.00	\$6.1275	\$-73.53	4.00	\$6.1275	\$24.5100
050204023	angulo coronacion dry-lem 1/2" x10	656.56	\$0.6500	\$426.76	-359.88	\$0.6500	\$-233.92	296.68	\$0.6500	\$192.8420
050204024	angulo 1 x 1/4	130.00	\$1.0554	\$137.20	-126.00	\$1.0554	\$-132.97	4.00	\$1.0554	\$4.2217
050204025	Tubo estructural rectangular 2x1"	22.00	\$12.1700	\$267.74	-18.00	\$12.1700	\$-219.06	4.00	\$12.1700	\$48.6800
050204026	Angulo 1/8x2x6m	10.00	\$13.0200	\$130.20	-6.00	\$13.0200	\$-78.12	4.00	\$13.0200	\$52.0800
050204027	Platina 1/4 x 2"	16.00	\$11.6625	\$186.60	-12.00	\$11.6625	\$-139.95	4.00	\$11.6625	\$46.6500
050204028	Platina 1/8 x 2"	10.00	\$6.6700	\$66.70	-6.00	\$6.6700	\$-40.02	4.00	\$6.6700	\$26.6800
050205001	Candado ACE 43MM	10.00	\$3.6800	\$36.80	-6.00	\$3.6800	\$-22.08	4.00	\$3.6800	\$14.7200
050205002	Candado YALE 110/40	24.00	\$3.8200	\$91.68	-24.00	\$3.8200	\$-91.68	0.00	\$0.0000	\$0.0000
050205003	Candado YALE 120/40	46.00	\$6.2196	\$286.10	-42.00	\$6.2196	\$-261.22	4.00	\$6.2196	\$24.8782
050205004	chapa derecha FF	10.00	\$16.3700	\$163.70	-6.00	\$16.3700	\$-98.22	4.00	\$16.3700	\$65.4800
050205005	Candado YALE 40MM	40.00	\$6.3165	\$252.66	-36.00	\$6.3165	\$-227.39	4.00	\$6.3165	\$25.2660
050205006	Cadena de eslabon 3/16	28.00	\$1.5786	\$44.20	-24.00	\$1.5786	\$-37.88	4.00	\$1.5785	\$6.3140
050205007	Candado YALE 120/60	10.00	\$13.9180	\$139.18	-6.00	\$13.9180	\$-83.50	4.00	\$13.9180	\$55.6720
050205008	Candado YALE 120/70	22.00	\$18.5400	\$407.88	-18.00	\$18.5400	\$-333.72	4.00	\$18.5400	\$74.1600
050205009	Cadena 1 mt	22.00	\$1.4545	\$32.00	-6.00	\$1.4545	\$-8.72	16.00	\$1.4546	\$23.2728
050205010	Candado Stanley 40MM	10.00	\$4.4100	\$44.10	-6.00	\$4.4100	\$-26.46	4.00	\$4.4100	\$17.6400
050205011	Cadena de eslabon 8"x200	22.00	\$5.3500	\$117.70	-18.00	\$5.3500	\$-96.30	4.00	\$5.3500	\$21.4000
050205012	Llavero argolla 16MM	16.00	\$0.3125	\$5.00	-12.00	\$0.3125	\$-3.75	4.00	\$0.3125	\$1.2500
050205013	Llavero argolla 25MM	10.00	\$0.2200	\$2.20	-6.00	\$0.2200	\$-1.32	4.00	\$0.2200	\$0.8800
050206001	abrazadera 4 plg	16.00	\$2.2100	\$35.36	-12.00	\$2.2100	\$-26.52	4.00	\$2.2100	\$8.8400
050206002	abrazadera inox. 3plg	16.00	\$1.8650	\$29.84	-12.00	\$1.8650	\$-22.38	4.00	\$1.8650	\$7.4600
050206003	abrazadera S/F 2 3/4	16.00	\$0.9175	\$14.68	-12.00	\$0.9175	\$-11.01	4.00	\$0.9175	\$3.6700
050206004	surt estaciona	10.00	\$4.6480	\$46.48	-6.00	\$4.6480	\$-27.88	4.00	\$4.6480	\$18.5920
050206005	Bisagra 1/2x3	10.00	\$3.7600	\$37.60	-6.00	\$3.7600	\$-22.56	4.00	\$3.7600	\$15.0400

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
050206006	Regla metalica	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
050206007	Bisagra 3x3	22.00	\$0.8300	\$18.26	-18.00	\$0.8300	\$-14.94	4.00	\$0.8300	\$3.3200
050206008	Riel para gaveta 20" negro	28.00	\$3.4914	\$97.76	-24.00	\$3.4914	\$-83.79	4.00	\$3.4914	\$13.9656
060101001	gorra de proyectos	4.00	\$5.0000	\$20.00	0.00	\$0.0000	\$0.00	4.00	\$5.0000	\$20.0000
060101002	guante de cuero	358.00	\$2.2186	\$794.26	-210.00	\$2.2833	\$-479.48	148.00	\$2.1269	\$314.7738
060101003	guante de tela	4.00	\$4.0000	\$16.00	0.00	\$0.0000	\$0.00	4.00	\$4.0000	\$16.0000
060101004	maskarilla para quimicos	120.00	\$0.0000	\$0.00	-120.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
060101005	maskarillas para polvo	2,098.00	\$0.2777	\$582.54	-948.00	\$0.2667	\$-252.81	1,150.00	\$0.2867	\$329.7229
060101006	taponos para oidos	108.00	\$0.8856	\$95.64	-90.00	\$0.8813	\$-79.32	18.00	\$0.9066	\$16.3196
060101007	zapato de seguridad	28.00	\$3.2857	\$92.00	-24.00	\$3.2857	\$-78.85	4.00	\$3.2857	\$13.1428
060101008	guante de nitrilo	172.00	\$3.1938	\$549.34	-120.00	\$3.2238	\$-386.85	52.00	\$3.1248	\$162.4894
060101009	protector de oido con estuche 3M	102.00	\$1.4129	\$144.12	-102.00	\$1.4129	\$-144.12	0.00	\$0.0000	\$-0.0001
060101010	maskarilla vapor organica R95	72.00	\$2.2600	\$162.72	-72.00	\$2.2600	\$-162.72	0.00	\$0.0000	\$0.0000
060101011	lente protector t/boa claro v10	6.00	\$1.7300	\$10.38	-6.00	\$1.7300	\$-10.38	0.00	\$0.0000	\$0.0000
060101012	protector auditivo pinito24DB c/caja	64.00	\$1.4122	\$90.38	-60.00	\$1.4122	\$-84.73	4.00	\$1.4122	\$5.6488
060101013	guante de cuero y lona	54.00	\$2.9200	\$157.68	-54.00	\$2.9200	\$-157.68	0.00	\$0.0000	\$0.0000
060101014	guante plastico	112.00	\$2.1611	\$242.04	-108.00	\$2.1611	\$-233.39	4.00	\$2.1611	\$8.6444
060101015	lente protector tricolor	4.00	\$2.5000	\$10.00	0.00	\$0.0000	\$0.00	4.00	\$2.5000	\$10.0000
060101016	vidrio para soldar recto DIN 12	16.00	\$0.4125	\$6.60	-12.00	\$0.4125	\$-4.95	4.00	\$0.4125	\$1.6500
060101017	Arnes reflectivo ajustable	150.00	\$47.4096	\$7,111.44	-150.00	\$47.4096	\$-7,111.44	0.00	\$0.0000	\$0.0000
060101018	cinta amarilla precaucion 3" x 1000	115.60	\$6.9581	\$804.35	-80.40	\$7.1695	\$-576.42	35.20	\$6.4754	\$227.9336
060101019	casco de seguridad	186.00	\$0.0000	\$0.00	-186.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
060101020	maskarilla desechable	2,164.00	\$0.1897	\$410.56	-2,004.00	\$0.1892	\$-379.25	160.00	\$0.1957	\$31.3048
060101021	protector auditivo	124.00	\$0.9300	\$115.32	-60.00	\$0.9447	\$-56.68	64.00	\$0.9162	\$58.6380
060101022	maskarillas N95	1,546.00	\$0.6396	\$988.82	-858.00	\$0.6406	\$-549.62	688.00	\$0.6384	\$439.1942
060101023	zapatos con clavo	184.00	\$5.1739	\$952.00	-162.00	\$5.7609	\$-933.26	22.00	\$0.8516	\$18.7341
060101024	Casco Amarillo	306.00	\$0.5835	\$178.56	-306.00	\$0.5835	\$-178.56	0.00	\$0.0000	\$-0.0008
060101025	Casco Blanco	364.00	\$1.0259	\$373.44	-276.00	\$1.0997	\$-303.50	88.00	\$0.7947	\$69.9312
060101026	Casco Azul	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
060101027	Rodillera	4.00	\$3.0000	\$12.00	0.00	\$0.0000	\$0.00	4.00	\$3.0000	\$12.0000
060101028	Vidrio p/careta soldar #12	10.00	\$0.5600	\$5.60	-6.00	\$0.5600	\$-3.36	4.00	\$0.5600	\$2.2400
060101029	Vidrio p/careta claro rectangular	16.00	\$0.1700	\$2.72	-12.00	\$0.1700	\$-2.04	4.00	\$0.1700	\$0.6800
060101030	Terminal de ojo sin forro	10.00	\$1.0500	\$10.50	-6.00	\$1.0500	\$-6.30	4.00	\$1.0500	\$4.2000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
060101031	Extintificador para carro	10.00	\$0.0100	\$0.10	-6.00	\$0.0100	\$-0.06	4.00	\$0.0100	\$0.0400
060101032	Chaleco ajustable con cinta	52.00	\$4.0846	\$212.40	-24.00	\$4.0698	\$-97.67	28.00	\$4.0973	\$114.7254
060101033	Guante resistente al calor	46.00	\$3.8535	\$177.26	-42.00	\$3.8535	\$-161.84	4.00	\$3.8534	\$15.4137
060101034	Arnes anticaidas 27-C, N°4	16.00	\$23.9875	\$383.80	-12.00	\$23.9875	\$-287.85	4.00	\$23.9875	\$95.9500
060101035	Cuerda de amarre en Y poliamida,	16.00	\$29.0625	\$465.00	-12.00	\$29.0625	\$-348.75	4.00	\$29.0625	\$116.2500
060101036	Guante de algodón	28.00	\$0.4000	\$11.20	-24.00	\$0.4000	\$-9.60	4.00	\$0.4000	\$1.6000
060101037	Arnes anticaidas 27-C, N°5	16.00	\$23.9875	\$383.80	-12.00	\$23.9875	\$-287.85	4.00	\$23.9875	\$95.9500
060101038	Arnes anticaidas 27-C, N°6	22.00	\$17.4455	\$383.80	-18.00	\$17.9906	\$-323.83	4.00	\$14.9922	\$59.9686
060101039	Cuerda de vida poliamida, 1.60m	16.00	\$5.9938	\$95.90	-12.00	\$5.9938	\$-71.92	4.00	\$5.9938	\$23.9750
060101040	Cuerda de vida poliamida, 1.60m	16.00	\$5.9938	\$95.90	-12.00	\$5.9938	\$-71.92	4.00	\$5.9938	\$23.9750
060101041	Cuerda de vida poliamida, 1.60m	16.00	\$5.9938	\$95.90	-12.00	\$5.9938	\$-71.92	4.00	\$5.9938	\$23.9750
060101042	Cuerda de amarre en Y poliamida,	16.00	\$29.0625	\$465.00	-12.00	\$29.0625	\$-348.75	4.00	\$29.0625	\$116.2500
060101043	Cuerda de amarre en Y poliamida,	16.00	\$29.0625	\$465.00	-12.00	\$29.0625	\$-348.75	4.00	\$29.0625	\$116.2500
060101044	Cono preventivo de señalización-	52.00	\$0.2138	\$11.12	-48.00	\$0.2139	\$-10.26	4.00	\$0.2138	\$0.8552
060101045	Arnes anticaidas 27-C, N°7	10.00	\$40.6820	\$406.82	-6.00	\$40.6820	\$-244.09	4.00	\$40.6820	\$162.7280
060101046	Arnes anticaidas 27-C, N°8	16.00	\$25.4263	\$406.82	-12.00	\$25.4263	\$-305.11	4.00	\$25.4263	\$101.7050
060101047	Cuerda de amarre en Y poliamida,	16.00	\$29.7125	\$475.40	-12.00	\$29.7125	\$-356.55	4.00	\$29.7125	\$118.8500
060101048	Cuerda de amarre en Y poliamida,	16.00	\$29.7125	\$475.40	-12.00	\$29.7125	\$-356.55	4.00	\$29.7125	\$118.8500
060101049	Cuerda de amarre en Y poliamida,	10.00	\$47.5400	\$475.40	-6.00	\$47.5400	\$-285.24	4.00	\$47.5400	\$190.1600
060101050	Conector cierre automatico para	28.00	\$4.4629	\$124.96	-24.00	\$4.4629	\$-107.10	4.00	\$4.4629	\$17.8514
060101051	Cuerda de vida poliamida, 1.60m	10.00	\$14.8800	\$148.80	-6.00	\$14.8800	\$-89.28	4.00	\$14.8800	\$59.5200
060101052	Cuerda de vida poliamida, 1.60m	16.00	\$9.3000	\$148.80	-12.00	\$9.3000	\$-111.60	4.00	\$9.3000	\$37.2000
060101053	Cono preventivo de señalización-	124.00	\$1.4348	\$177.92	-60.00	\$1.4348	\$-86.08	64.00	\$1.4349	\$91.8305
060101054	Cuerda de vida poliamida, 1.60m	10.00	\$35.0000	\$350.00	-6.00	\$35.0000	\$-210.00	4.00	\$35.0000	\$140.0000
060101055	Cuerda de vida poliamida, 1.60m	10.00	\$35.0000	\$350.00	-6.00	\$35.0000	\$-210.00	4.00	\$35.0000	\$140.0000
060101056	Cuerda de vida poliamida, 1.60m	10.00	\$35.0000	\$350.00	-6.00	\$35.0000	\$-210.00	4.00	\$35.0000	\$140.0000
060101057	Arnes anticaidas, N°9	10.00	\$43.2300	\$432.30	-6.00	\$43.2300	\$-259.38	4.00	\$43.2300	\$172.9200
060101058	Arnes anticaidas, N°10	10.00	\$43.2300	\$432.30	-6.00	\$43.2300	\$-259.38	4.00	\$43.2300	\$172.9200
060101059	Cuerda de vida con absorbe N°1	10.00	\$15.4400	\$154.40	-6.00	\$15.4400	\$-92.64	4.00	\$15.4400	\$61.7600
060101060	Cuerda de vida con absorbe N°2	10.00	\$15.4400	\$154.40	-6.00	\$15.4400	\$-92.64	4.00	\$15.4400	\$61.7600
060101061	Soporte de quijada para casco	46.00	\$0.8400	\$38.64	-42.00	\$0.8400	\$-35.28	4.00	\$0.8400	\$3.3600
060101062	Guante latex	106.00	\$3.2700	\$346.62	-102.00	\$3.2700	\$-333.54	4.00	\$3.2700	\$13.0800
060101063	Guante de lona	16.00	\$1.0250	\$16.40	-12.00	\$1.1480	\$-13.77	4.00	\$0.6560	\$2.6240
060101064	Cono preventivo de señalización	4.00	\$26.5000	\$106.00	0.00	\$0.0000	\$0.00	4.00	\$26.5000	\$106.0000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
060102001	camisa manga larga T-M	4.00	\$5.0000	\$20.00	0.00	\$0.0000	\$0.00	4.00	\$5.0000	\$20.0000
060102002	camisa manga larga T-S	46.00	\$1.7391	\$80.00	-30.00	\$1.8909	\$-56.72	16.00	\$1.4546	\$23.2728
060102003	camisa manga larga T-L	4.00	\$6.0000	\$24.00	0.00	\$0.0000	\$0.00	4.00	\$6.0000	\$24.0000
060102004	camisa manga larga T-XL	4.00	\$6.0000	\$24.00	0.00	\$0.0000	\$0.00	4.00	\$6.0000	\$24.0000
060102005	Zapato Industrial con cubo	118.00	\$24.0537	\$2,838.34	-42.00	\$24.0117	\$-1,008.49	76.00	\$24.0769	\$1,829.8480
060102006	Lentes de proteccion oscuros +	300.00	\$2.4412	\$732.36	-300.00	\$2.4412	\$-732.35	0.00	\$0.0000	\$0.0006
060102007	Lentes de proteccion claros, aro	382.00	\$1.8383	\$702.24	-126.00	\$1.8208	\$-229.42	256.00	\$1.8470	\$472.8192
060102008	Lentes de proteccion claros, aro	66.00	\$1.2318	\$81.30	-66.00	\$1.2318	\$-81.29	0.00	\$0.0000	\$0.0001
060102009	Lentes de proteccion claros+	286.00	\$1.8850	\$539.10	-258.00	\$1.8811	\$-485.32	28.00	\$1.9205	\$53.7726
060102010	Chaleco reflectivo	190.00	\$3.1989	\$607.80	-150.00	\$3.1838	\$-477.56	40.00	\$3.2559	\$130.2360
060102011	colchoneta 2x1m	82.00	\$20.1463	\$1,652.00	-78.00	\$20.1480	\$-1,571.54	4.00	\$20.1149	\$80.4596
060102012	Lentes de proteccion espejado azul	16.00	\$4.7425	\$75.88	-12.00	\$4.7425	\$-56.91	4.00	\$4.7425	\$18.9700
060102013	Tirantes reflectivo	10.00	\$4.3800	\$43.80	-6.00	\$4.3800	\$-26.28	4.00	\$4.3800	\$17.5200
070101001	brocha 1"	76.00	\$0.8803	\$66.90	-48.00	\$0.8989	\$-43.14	28.00	\$0.8482	\$23.7508
070101002	brocha 1/2"	1,930.00	\$0.0029	\$5.58	-1,878.00	\$0.0029	\$-5.51	52.00	\$0.0012	\$0.0615
070101003	brocha 2"	1,036.00	\$0.9747	\$1,009.84	-906.00	\$0.9868	\$-894.00	130.00	\$0.8911	\$115.8382
070101004	brocha 3"	2,404.00	\$1.5790	\$3,795.92	-1,650.00	\$1.6263	\$-2,683.44	754.00	\$1.4754	\$1,112.4734
070101005	brocha 4"	52.00	\$2.9796	\$154.94	-36.00	\$2.9757	\$-107.12	16.00	\$2.9885	\$47.8153
070101006	felpa rodillo esmalte	40.00	\$0.3880	\$15.52	-36.00	\$0.3880	\$-13.96	4.00	\$0.3880	\$1.5520
070101007	felpa rodillo epoxica	540.00	\$2.0670	\$1,116.18	-534.00	\$1.7882	\$-954.88	6.00	\$26.8825	\$161.2949
070101008	tirro 2" rollo 45 yds	82.00	\$0.9373	\$76.86	-96.00	\$0.7127	\$-68.42	-14.00	\$-0.6028	\$8.4390
070101009	tirro 3/4" x 45 ydas American	8,205.00	\$0.8147	\$6,684.87	-8,205.00	\$0.8087	\$-6,635.32	0.00	\$0.0000	\$49.5499
070101010	vaso de vidrio 1/4 lt	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
070101011	vaso desechable medidor	328.00	\$0.1701	\$55.80	-204.00	\$0.1854	\$-37.81	124.00	\$0.1450	\$17.9814
070101012	tirro 3/4" x 30 ydas American Tape	108.00	\$0.5778	\$62.40	-108.00	\$0.5778	\$-62.40	0.00	\$0.0000	\$0.0000
070101013	rodillo epoxico 9 x 3/8" mohair	610.00	\$4.1192	\$2,512.72	-540.00	\$4.1429	\$-2,237.18	70.00	\$3.9362	\$275.5306
070101014	rodillo esmaltes 9 x 3/8"	172.00	\$2.5315	\$435.42	-132.00	\$2.5498	\$-336.57	40.00	\$2.4711	\$98.8458
070101015	brocha 2 1/2"	378.00	\$1.2143	\$459.00	-378.00	\$1.2143	\$-458.99	0.00	\$0.0000	\$0.0012
070101016	cinta espuma doble	16.00	\$1.8300	\$29.28	-12.00	\$1.8300	\$-21.96	4.00	\$1.8300	\$7.3200
070101017	tirro 3/4" x 36 ydas American	1,390.00	\$0.8383	\$1,165.22	-1,002.00	\$0.8360	\$-837.66	388.00	\$0.8442	\$327.5567
070101018	cinta scotch 2" x 50yds	4.00	\$0.6500	\$2.60	0.00	\$0.0000	\$0.00	4.00	\$0.6500	\$2.6000
070101019	tirro 3/4" x 25 m uso general 3M	22.00	\$0.5927	\$13.04	-18.00	\$0.5927	\$-10.66	4.00	\$0.5928	\$2.3711

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070101020	rodillo epoxico 9" x 1/4"	172.00	\$2.3898	\$411.04	-156.00	\$2.4063	\$-375.38	16.00	\$2.2286	\$35.6570
070101021	rodillo maneral, para aplicación de	396.00	\$4.2171	\$1,669.98	-408.00	\$4.1588	\$-1,696.78	-12.00	\$2.2336	\$-26.8034
070101022	extension para maneral, INCO 3m	214.00	\$0.0419	\$8.96	-186.00	\$0.0471	\$-8.76	28.00	\$0.0068	\$0.1907
070101023	cinta scotch 2" x 100 ydas	16.00	\$2.0800	\$33.28	-6.00	\$2.0800	\$-12.48	10.00	\$2.0800	\$20.8000
070101024	Cepillo plástico de escobetón	94.00	\$1.0843	\$101.92	-54.00	\$1.1549	\$-62.36	40.00	\$0.9889	\$39.5554
070101025	vaso de vidrio 1/2 lt	4.00	\$0.3400	\$1.36	0.00	\$0.0000	\$0.00	4.00	\$0.3400	\$1.3600
070101026	vaso de vidrio 1 lt	4.00	\$0.3400	\$1.36	0.00	\$0.0000	\$0.00	4.00	\$0.3400	\$1.3600
070101027	Vaso plastico medidor, 1 lt	322.00	\$0.1056	\$34.00	-240.00	\$0.1241	\$-29.78	82.00	\$0.0513	\$4.2106
070101028	Paleta para remover epóxico	112.00	\$0.0486	\$5.44	-102.00	\$0.0514	\$-5.24	10.00	\$0.0199	\$0.1985
070101029	Tirro contratista 3/4" x 60 yds	10.00	\$1.4100	\$14.10	-6.00	\$1.4100	\$-8.46	4.00	\$1.4100	\$5.6400
070101030	Brocha polyflex 3"	10.00	\$4.7000	\$47.00	-6.00	\$4.7000	\$-28.20	4.00	\$4.7000	\$18.8000
070101031	Escurridor	34.00	\$0.4706	\$16.00	-18.00	\$0.4706	\$-8.47	16.00	\$0.4706	\$7.5292
070101032	Tirro 3/4" x 50 ydas American	10.00	\$0.8100	\$8.10	0.00	\$0.0000	\$0.00	10.00	\$0.8100	\$8.1000
070102001	cepillo de alambre	442.00	\$0.8755	\$386.98	-366.00	\$0.8204	\$-300.28	76.00	\$1.1408	\$86.6973
070102002	disco copa diamantado para	76.00	\$0.1232	\$9.36	-78.00	\$0.1200	\$-9.36	-2.00	\$0.0000	\$0.0000
070102003	disco de lija 7" # 36	100.00	\$1.5542	\$155.42	-36.00	\$1.6989	\$-61.15	64.00	\$1.4728	\$94.2602
070102004	disco de lija 7" # 40	64.00	\$1.1200	\$71.68	-36.00	\$1.1200	\$-40.32	28.00	\$1.1200	\$31.3600
070102005	disco de lija 7" # 80	334.00	\$0.8461	\$282.60	-270.00	\$0.8468	\$-228.63	64.00	\$0.8432	\$53.9628
070102006	disco de lija articulado 4 1/2"# 40	4.00	\$2.5600	\$10.24	0.00	\$0.0000	\$0.00	4.00	\$2.5600	\$10.2400
070102007	disco de lija de zirconio 7"# 40	4.00	\$2.5600	\$10.24	0.00	\$0.0000	\$0.00	4.00	\$2.5600	\$10.2400
070102008	disco diamantado para concreto de	40.00	\$3.1035	\$124.14	-36.00	\$3.0913	\$-111.28	4.00	\$3.2133	\$12.8533
070102009	disco diamantado para concreto de	436.00	\$6.1777	\$2,693.46	-288.00	\$6.1589	\$-1,773.76	148.00	\$6.2142	\$919.6942
070102010	disco diamantado para concreto de	18.00	\$0.0000	\$0.00	-18.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
070102011	disco diamantado para concreto de	60.00	\$19.0400	\$1,142.40	-72.00	\$15.4130	\$-1,109.73	-12.00	\$-2.7220	\$32.6641
070102012	disco para corte acero 4 1/2"	258.00	\$1.6167	\$417.12	-258.00	\$1.6168	\$-417.12	0.00	\$0.0000	\$-0.0016
070102013	disco para corte concreto 4 1/2"	460.00	\$1.6134	\$742.16	-240.00	\$1.6159	\$-387.82	220.00	\$1.6106	\$354.3389
070102014	disco para corte concreto	202.00	\$2.5282	\$510.70	-138.00	\$2.5088	\$-346.21	64.00	\$2.5700	\$164.4808
070102015	disco para corte metal 14x9/64x1"	4.00	\$2.5600	\$10.24	0.00	\$0.0000	\$0.00	4.00	\$2.5600	\$10.2400
070102016	disco para corte metal 4	466.00	\$1.9753	\$920.48	-174.00	\$2.0184	\$-351.20	292.00	\$1.9496	\$569.2774
070102017	disco para corte metal 9x1/8x7/8"	28.00	\$4.0857	\$114.40	-24.00	\$4.0857	\$-98.05	4.00	\$4.0857	\$16.3428
070102018	disco para esmerilar 4 1/2x1/4x7/8"	40.00	\$0.8400	\$33.60	-24.00	\$0.8400	\$-20.16	16.00	\$0.8400	\$13.4400
070102019	disco para esmerilar 9x1/4x7/8"	16.00	\$3.2938	\$52.70	-12.00	\$3.2938	\$-39.52	4.00	\$3.2938	\$13.1750
070102020	lija de agua # 120	76.00	\$0.8900	\$67.64	-24.00	\$0.8900	\$-21.36	52.00	\$0.8900	\$46.2800

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070102021	lija de agua # 150	46.00	\$0.2700	\$12.42	-18.00	\$0.2700	\$-4.86	28.00	\$0.2700	\$7.5600
070102022	lija de agua # 50	4.00	\$0.3400	\$1.36	0.00	\$0.0000	\$0.00	4.00	\$0.3400	\$1.3600
070102023	lija de agua # 80	148.00	\$0.8796	\$130.18	-132.00	\$0.8773	\$-115.80	16.00	\$0.8985	\$14.3758
070102024	Cuchilla retráctil 18MM Repuestos	1,265.80	\$1.6844	\$2,132.13	-839.40	\$1.6802	\$-1,410.35	426.40	\$1.6927	\$721.7828
070102025	Cuchilla 18MM	70.00	\$1.1131	\$77.92	-30.00	\$1.0962	\$-32.88	40.00	\$1.1258	\$45.0328
070102026	disco de lija 7" # 60 +	268.00	\$1.1384	\$305.10	-162.00	\$1.2749	\$-206.53	106.00	\$0.9299	\$98.5686
070102027	disco de lija 7" #16	144.00	\$3.1538	\$454.14	-144.00	\$3.1537	\$-454.13	0.00	\$0.0000	\$0.0003
070102028	disco para concreto 4.1/2x1/8x7/8"	118.00	\$1.1154	\$131.62	-78.00	\$1.1075	\$-86.38	40.00	\$1.1308	\$45.2320
070102029	disco de lija de zirconio 4.1/2" 60	24.00	\$4.1600	\$99.84	-24.00	\$4.1600	\$-99.84	0.00	\$0.0000	\$0.0000
070102030	discos para corte concreto 4	58.00	\$1.4703	\$85.28	-54.00	\$1.4710	\$-79.43	4.00	\$1.4620	\$5.8480
070102031	disco de zirconio laminado 7 plgs	16.00	\$7.7950	\$124.72	-12.00	\$7.7950	\$-93.54	4.00	\$7.7950	\$31.1800
070102032	lija de madera 220 ASD	16.00	\$0.3300	\$5.28	-12.00	\$0.3300	\$-3.96	4.00	\$0.3300	\$1.3200
070102033	lija de madera garnet 150 ASD	10.00	\$0.8400	\$8.40	-6.00	\$0.8400	\$-5.04	4.00	\$0.8400	\$3.3600
070102034	disco de lija de zirconio 7" #36	52.00	\$9.7869	\$508.92	-48.00	\$9.7869	\$-469.77	4.00	\$9.7870	\$39.1480
070102035	disco de lija cubitron 7x7/8" 40	16.00	\$7.0400	\$112.64	-12.00	\$7.0400	\$-84.48	4.00	\$7.0400	\$28.1600
070102036	disco de lija cubitron 7x7/8" 60	10.00	\$7.0400	\$70.40	-6.00	\$7.0400	\$-42.24	4.00	\$7.0400	\$28.1600
070102037	lija de agua #60	64.00	\$0.9709	\$62.14	-60.00	\$0.9709	\$-58.25	4.00	\$0.9709	\$3.8836
070102038	disco de lija cubitron 4.1/2x7/8" 40	34.00	\$3.7412	\$127.20	-30.00	\$3.7412	\$-112.23	4.00	\$3.7411	\$14.9645
070102039	lija de agua #56	16.00	\$0.7750	\$12.40	-12.00	\$0.7750	\$-9.30	4.00	\$0.7750	\$3.1000
070102040	Cuchilla multi-uso Stanley	28.00	\$1.3464	\$37.70	-36.00	\$0.9883	\$-35.58	-8.00	\$-0.2650	\$2.1200
070102041	Cuchilla 18MM Stanley +	592.00	\$1.4221	\$841.88	-360.00	\$1.4033	\$-505.20	232.00	\$1.4512	\$336.6795
070102042	lija de agua #240	10.00	\$0.9820	\$9.82	-6.00	\$0.9820	\$-5.89	4.00	\$0.9820	\$3.9280
070102043	disco de lija 7" #100 +	64.00	\$0.5478	\$35.06	-60.00	\$0.5259	\$-31.55	4.00	\$0.8765	\$3.5060
070102044	disco de lija 24 7x7/8"	34.00	\$0.7012	\$23.84	-18.00	\$0.7012	\$-12.62	16.00	\$0.7012	\$11.2184
070102045	disco polifan 7x7/8" Z60 zirkon	4.00	\$2.5600	\$10.24	0.00	\$0.0000	\$0.00	4.00	\$2.5600	\$10.2400
070102046	lija para hierro 80 Norton	78.00	\$0.6354	\$49.56	-78.00	\$0.6354	\$-49.55	0.00	\$0.0000	\$0.0001
070102047	disco polifan 4 1/2x7/8" zirkon	70.00	\$4.3757	\$306.30	-54.00	\$4.3824	\$-236.65	16.00	\$4.3531	\$69.6488
070102048	lija para hierro 40 Norton	58.00	\$0.6586	\$38.20	-30.00	\$0.6586	\$-19.75	28.00	\$0.6586	\$18.4420
070102049	disco para corte concreto 9"	24.00	\$1.7000	\$40.80	-24.00	\$1.7000	\$-40.80	0.00	\$0.0000	\$0.0000
070102050	disco para corte concreto 4"	250.00	\$2.3623	\$590.58	-138.00	\$2.3898	\$-329.78	112.00	\$2.3285	\$260.7903
070102051	tijera multiuso 8 1/2"	316.00	\$4.6886	\$1,481.60	-258.00	\$4.6972	\$-1,211.88	58.00	\$4.6503	\$269.7148
070102052	disco para corte concreto 7"	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
070102053	navaja para injertar	70.00	\$3.8486	\$269.40	-30.00	\$3.8661	\$-115.98	40.00	\$3.8355	\$153.4180
070102054	disco para corte metal 14x3/32x1"	76.00	\$5.6118	\$426.50	-72.00	\$5.6119	\$-404.05	4.00	\$5.6117	\$22.4468

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070102055	disco para corte acero 4	94.00	\$2.0715	\$194.72	-90.00	\$2.0715	\$-186.43	4.00	\$2.0716	\$8.2864
070102056	lija para madera 150 Norton	10.00	\$0.0140	\$0.14	-6.00	\$0.0140	\$-0.08	4.00	\$0.0140	\$0.0560
070102057	lija para madera 60 Norton	10.00	\$0.0860	\$0.86	-6.00	\$0.0860	\$-0.51	4.00	\$0.0860	\$0.3440
070102058	Cuchilla 18MM ACE	28.00	\$0.8071	\$22.60	-12.00	\$0.8071	\$-9.68	16.00	\$0.8072	\$12.9144
070102059	disco de esmeril de 4 1/2"	18.00	\$0.0000	\$0.00	-18.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
070102060	disco para corte metal	24.00	\$0.8200	\$19.68	-24.00	\$0.8200	\$-19.68	0.00	\$0.0000	\$0.0000
070102061	disco polifan 7X7/8" Z40 zirkon	276.00	\$4.4183	\$1,219.44	-276.00	\$4.4183	\$-1,219.44	0.00	\$0.0000	\$-0.0004
070102062	disco de lija 7" # 50	150.00	\$1.3124	\$196.86	-144.00	\$1.3137	\$-189.16	6.00	\$1.2818	\$7.6905
070102063	disco de diamante 9"	22.00	\$0.4655	\$10.24	-18.00	\$0.4800	\$-8.64	4.00	\$0.4000	\$1.6000
070102064	Disco diamantado para concreto 4"	88.00	\$9.7777	\$860.44	-78.00	\$9.8246	\$-766.32	10.00	\$9.4120	\$94.1195
070102065	disco polifan 7 1/2"	94.00	\$1.4162	\$133.12	-42.00	\$1.5586	\$-65.46	52.00	\$1.3012	\$67.6600
070102066	disco de lija 7" #120 +	28.00	\$0.5543	\$15.52	-24.00	\$0.5153	\$-12.36	4.00	\$0.7882	\$3.1526
070102067	disco para esmerilar 7"	10.00	\$1.0240	\$10.24	-6.00	\$1.0240	\$-6.14	4.00	\$1.0240	\$4.0960
070102068	tijera para cortar 5 1/2"	40.00	\$3.0940	\$123.76	-24.00	\$3.3376	\$-80.10	16.00	\$2.7287	\$43.6584
070102069	Lima triangular 5"	10.00	\$1.3200	\$13.20	-6.00	\$1.3200	\$-7.92	4.00	\$1.3200	\$5.2800
070102070	disco para corte metal 4 1/2x1"	202.00	\$1.5616	\$315.44	-186.00	\$1.5694	\$-291.90	16.00	\$1.4707	\$23.5304
070102071	lija de agua # 100	82.00	\$0.9717	\$79.68	-78.00	\$0.9717	\$-75.79	4.00	\$0.9719	\$3.8874
070102072	Lija de agua #1000	10.00	\$0.8900	\$8.90	-6.00	\$0.8900	\$-5.34	4.00	\$0.8900	\$3.5600
070102073	Lija de agua #500	22.00	\$0.9700	\$21.34	-18.00	\$0.9700	\$-17.46	4.00	\$0.9700	\$3.8800
070102074	disco para esmerilar 8"	10.00	\$1.0240	\$10.24	-6.00	\$1.0240	\$-6.14	4.00	\$1.0240	\$4.0960
070102075	Lija para madera 220 Norton	40.00	\$0.2200	\$8.80	-36.00	\$0.2200	\$-7.92	4.00	\$0.2200	\$0.8800
070102076	Disco para corte metal 4	16.00	\$1.4900	\$23.84	-12.00	\$1.4900	\$-17.88	4.00	\$1.4900	\$5.9600
070102077	Lija para madera 180 Norton	16.00	\$0.2200	\$3.52	-12.00	\$0.2200	\$-2.64	4.00	\$0.2200	\$0.8800
070102078	Lija para madera 100 Norton	28.00	\$0.2200	\$6.16	-24.00	\$0.2200	\$-5.28	4.00	\$0.2200	\$0.8800
070102079	Tijera multiuso 7"	16.00	\$1.6313	\$26.10	-12.00	\$1.8270	\$-21.92	4.00	\$1.0440	\$4.1760
070102080	Disco para corte acero 9 1/4"	4.00	\$5.8900	\$23.56	0.00	\$0.0000	\$0.00	4.00	\$5.8900	\$23.5600
070102081	Lija para hierro 60 Norton	16.00	\$0.6200	\$9.92	-12.00	\$0.6200	\$-7.44	4.00	\$0.6200	\$2.4800
070102082	Lija para hierro 50 Norton	28.00	\$0.6214	\$17.40	-24.00	\$0.6214	\$-14.91	4.00	\$0.6214	\$2.4856
070103001	bolsa de jardin 34x50	288.00	\$0.1819	\$52.38	-288.00	\$0.1819	\$-52.38	0.00	\$0.0000	\$-0.0006
070103002	bolsa para basura 17X27" negra	196.00	\$0.6747	\$132.24	-144.00	\$0.6724	\$-96.82	52.00	\$0.6810	\$35.4144
070103003	cepillo inodoro	28.00	\$1.7400	\$48.72	-24.00	\$1.7400	\$-41.76	4.00	\$1.7400	\$6.9600
070103004	cepillo plastico manual	4.00	\$2.5600	\$10.24	0.00	\$0.0000	\$0.00	4.00	\$2.5600	\$10.2400
070103005	escoba plastica	604.00	\$1.5853	\$957.54	-504.00	\$1.5922	\$-802.46	100.00	\$1.5508	\$155.0770

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070103006	esponja	148.00	\$0.1657	\$24.52	-144.00	\$0.1657	\$-23.85	4.00	\$0.1654	\$0.6616
070103007	franela	10.00	\$1.7300	\$17.30	-6.00	\$1.7300	\$-10.38	4.00	\$1.7300	\$6.9200
070103008	pala plastica	16.00	\$1.6138	\$25.82	-12.00	\$1.5998	\$-19.19	4.00	\$1.6556	\$6.6224
070103009	sacos vacios	2,158.00	\$0.2549	\$550.06	-1,074.00	\$0.2494	\$-267.81	1,084.00	\$0.2604	\$282.2461
070103010	wipe hilo +	2,197.00	\$0.8629	\$1,895.87	-1,356.00	\$0.8722	\$-1,182.75	841.00	\$0.8479	\$713.1104
070103011	wipe tela	1,690.00	\$0.8954	\$1,513.28	-1,251.00	\$0.9029	\$-1,129.52	439.00	\$0.8741	\$383.7517
070103012	Lapiz bicolor Rojo/Azul +	2,482.00	\$0.9079	\$2,253.32	-1,458.00	\$1.0222	\$-1,490.43	1,024.00	\$0.7450	\$762.8897
070103013	bolsa para basura 24.5"x35" pack	174.78	\$0.6526	\$114.06	-168.78	\$0.6534	\$-110.28	6.00	\$0.6295	\$3.7772
070103014	plastico negro (carpeta)	36.00	\$0.8800	\$31.68	-36.00	\$0.8800	\$-31.68	0.00	\$0.0000	\$0.0000
070103015	bolsa para basura mediana 24x35"	7,870.00	\$0.3473	\$2,733.26	-5,622.00	\$0.3636	\$-2,043.91	2,248.00	\$0.3066	\$689.3408
070103016	plastico negro para construcción	3,444.52	\$0.7885	\$2,716.00	-3,242.52	\$0.7886	\$-2,556.94	202.00	\$0.7874	\$159.0550
070103017	plastico negro yda	136.00	\$0.7066	\$96.10	-132.00	\$0.7087	\$-93.54	4.00	\$0.6396	\$2.5582
070103018	tiza marcador linea 4 oz azul	58.00	\$2.6266	\$152.34	-30.00	\$2.6266	\$-78.79	28.00	\$2.6266	\$73.5434
070103019	tiza jabonosa	76.00	\$0.2463	\$18.72	-48.00	\$0.2463	\$-11.82	28.00	\$0.2463	\$6.8976
070103020	tiza linea rojo	142.00	\$1.5313	\$217.44	-90.00	\$1.5064	\$-135.57	52.00	\$1.5744	\$81.8670
070103021	limpiador sacudidor pledge	10.00	\$5.1220	\$51.22	-6.00	\$5.1220	\$-30.73	4.00	\$5.1220	\$20.4880
070103022	trapeador toalla doble tela	664.00	\$1.1540	\$766.28	-498.00	\$1.2726	\$-633.74	166.00	\$0.7984	\$132.5396
070103023	bolsa de filtración para aspiradora	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
070103024	bolsa de 2 libras	10.00	\$1.6000	\$16.00	-6.00	\$1.6000	\$-9.60	4.00	\$1.6000	\$6.4000
070103025	escurridor tira agua 16"	88.00	\$4.5507	\$400.46	-60.00	\$4.6378	\$-278.26	28.00	\$4.3641	\$122.1950
070103026	detergente blanca nieves 500gr	4.00	\$0.4500	\$1.80	0.00	\$0.0000	\$0.00	4.00	\$0.4500	\$1.8000
070103027	Detergente en polvo 1,400 gr	40.00	\$2.1760	\$87.04	-36.00	\$2.1760	\$-78.33	4.00	\$2.1760	\$8.7040
070103028	tiza linea blanco	22.00	\$1.3300	\$29.26	-6.00	\$1.3300	\$-7.98	16.00	\$1.3300	\$21.2800
070103029	Detergente en polvo 1,000 gr	10.00	\$2.2100	\$22.10	-6.00	\$2.2100	\$-13.26	4.00	\$2.2100	\$8.8400
070103030	Gamuza absorbente	10.00	\$5.5300	\$55.30	-6.00	\$5.5300	\$-33.18	4.00	\$5.5300	\$22.1200
070103031	Scotch brite 3.5x5" blanco	16.00	\$0.4400	\$7.04	-12.00	\$0.4400	\$-5.28	4.00	\$0.4400	\$1.7600
070103032	Limpiador para pisos y ceramica	10.00	\$1.5000	\$15.00	-6.00	\$1.5000	\$-9.00	4.00	\$1.5000	\$6.0000
070103033	Scotch brite 6x4 1/2	28.00	\$0.3100	\$8.68	-24.00	\$0.3100	\$-7.44	4.00	\$0.3100	\$1.2400
070103034	Limpiador para pisos	10.00	\$4.3500	\$43.50	-6.00	\$4.3500	\$-26.10	4.00	\$4.3500	\$17.4000
070103035	Scotch brite industrial 6x9	10.00	\$0.9700	\$9.70	-6.00	\$0.9700	\$-5.82	4.00	\$0.9700	\$3.8800
070201001	Adhesivo de contacto 7080 (cub. 5	4,486.00	\$11.9452	\$53,586.24	-2,721.00	\$11.9746	\$-32,582.98	1,765.00	\$11.8999	\$21,003.2609
070201002	Adhesivo de contacto (galón)	94.30	\$10.3841	\$979.22	-61.50	\$9.7999	\$-602.69	32.80	\$11.4796	\$376.5320
070201003	Sikament 100 Gal- cub. 4.5kg	88.60	\$6.4534	\$571.77	-84.60	\$6.4534	\$-545.95	4.00	\$6.4532	\$25.8129

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070201004	Pegamento 20kg	204.00	\$6.9215	\$1,411.98	-205.20	\$6.9200	\$-1,419.99	-1.20	\$6.6783	\$-8.0139
070201005	Adhesivo de contacto 7002 (cub. 5	124.00	\$45.0484	\$5,586.00	-60.00	\$45.0484	\$-2,702.90	64.00	\$45.0484	\$2,883.0960
070201006	Adhesivo de contacto 7065 (1/4 gl)	5.50	\$0.4873	\$2.68	-1.50	\$0.4873	\$-0.73	4.00	\$0.4873	\$1.9490
070201007	Adhesivo epoxico Sika, kit A/B	7.00	\$81.4100	\$569.87	-3.00	\$81.4100	\$-244.23	4.00	\$81.4100	\$325.6400
070201008	Adhesivo de contacto 7065 (cub.	112.00	\$12.2200	\$1,368.64	-108.00	\$12.2200	\$-1,319.76	4.00	\$12.2200	\$48.8800
070201009	Adhesivo de contacto 7065 (cub.	208.72	\$11.0000	\$2,295.92	-228.72	\$10.1343	\$-2,317.92	-20.00	\$1.1000	\$-22.0000
070202001	E-Bond 580 (kit 2 gl)	59.50	\$94.8897	\$5,645.94	-19.50	\$95.9685	\$-1,871.38	40.00	\$94.3639	\$3,774.5550
070203001	defender blanco (acrilico)	457.00	\$17.3700	\$7,938.09	-498.00	\$16.3753	\$-8,154.88	-41.00	\$5.2876	\$-216.7934
070204001	lejia	4.00	\$0.2500	\$1.00	0.00	\$0.0000	\$0.00	4.00	\$0.2500	\$1.0000
070204002	lejia	4.00	\$0.2500	\$1.00	0.00	\$0.0000	\$0.00	4.00	\$0.2500	\$1.0000
070204003	vinagre blanco (como	4.00	\$0.2500	\$1.00	0.00	\$0.0000	\$0.00	4.00	\$0.2500	\$1.0000
070204004	Limpiador para inodoro	34.00	\$2.7718	\$94.24	-18.00	\$2.7584	\$-49.65	16.00	\$2.7869	\$44.5896
070205001	aceite 3 en 1	4.00	\$1.1500	\$4.60	0.00	\$0.0000	\$0.00	4.00	\$1.1500	\$4.6000
070205002	aceite W40	4.00	\$1.1500	\$4.60	0.00	\$0.0000	\$0.00	4.00	\$1.1500	\$4.6000
070205003	lubricante para motosierra 2 ciclos	466.00	\$0.1064	\$49.60	-462.00	\$0.1064	\$-49.17	4.00	\$0.1070	\$0.4278
070205004	lubricante para motosierra 2 ciclos	10.00	\$3.9560	\$39.56	-6.00	\$3.9560	\$-23.73	4.00	\$3.9560	\$15.8240
070205005	lubricante para cadena + aceite	10.00	\$8.2880	\$82.88	-6.00	\$8.2880	\$-49.72	4.00	\$8.2880	\$33.1520
070205006	Opex rubbing compound	8.50	\$9.0300	\$76.75	-4.50	\$9.0300	\$-40.63	4.00	\$9.0300	\$36.1200
070205007	Aceite 2 tiempos truper	10.00	\$5.5300	\$55.30	-6.00	\$5.5300	\$-33.18	4.00	\$5.5300	\$22.1200
070206001	pintura anticorrosiva blanca (lt)	34.00	\$10.8547	\$369.06	-30.00	\$10.8547	\$-325.64	4.00	\$10.8548	\$43.4190
070206002	pintura anticorrosiva gris	100.00	\$6.7820	\$678.20	-96.00	\$6.7820	\$-651.07	4.00	\$6.7820	\$27.1280
070206003	pintura anticorrosiva negra	22.00	\$11.2245	\$246.94	-18.00	\$11.2246	\$-202.04	4.00	\$11.2245	\$44.8981
070206004	pintura de aceite	4.00	\$3.4500	\$13.80	0.00	\$0.0000	\$0.00	4.00	\$3.4500	\$13.8000
070206005	pintura de aceite mate	4.00	\$10.3400	\$41.36	0.00	\$0.0000	\$0.00	4.00	\$10.3400	\$41.3600
070206006	pintura de agua	4.00	\$10.3400	\$41.36	0.00	\$0.0000	\$0.00	4.00	\$10.3400	\$41.3600
070206007	pintura de agua para cielo falso	4.00	\$10.3400	\$41.36	0.00	\$0.0000	\$0.00	4.00	\$10.3400	\$41.3600
070206008	barniz artesanal	22.00	\$21.8327	\$480.32	-18.00	\$21.8327	\$-392.98	4.00	\$21.8328	\$87.3311
070206009	pintura en spray negro mate	64.00	\$1.9059	\$121.98	-60.00	\$1.9068	\$-114.40	4.00	\$1.8931	\$7.5723

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
070206010	pintura de agua amarillo	10.00	\$35.3280	\$353.28	-6.00	\$35.3280	\$-211.96	4.00	\$35.3280	\$141.3120
070206011	pintura de agua rosa	10.00	\$33.5800	\$335.80	-6.00	\$33.5800	\$-201.48	4.00	\$33.5800	\$134.3200
070206012	pintura de agua rojo	118.00	\$2.9964	\$353.58	-114.00	\$2.9964	\$-341.59	4.00	\$2.9967	\$11.9866
070206013	barniz 3 en 1 cedro	10.00	\$9.1960	\$91.96	-6.00	\$9.1960	\$-55.17	4.00	\$9.1960	\$36.7840
070206014	pintura en spray rojo	10.00	\$4.2000	\$42.00	-6.00	\$4.2000	\$-25.20	4.00	\$4.2000	\$16.8000
070206015	pintura anticorrosiva blanca (gl)	16.00	\$17.3200	\$277.12	-12.00	\$17.3200	\$-207.84	4.00	\$17.3200	\$69.2800
070206016	pintura latex	46.00	\$20.2243	\$930.32	-42.00	\$20.2244	\$-849.42	4.00	\$20.2243	\$80.8973
070206017	Pintura en spray negro brillante	10.00	\$2.1200	\$21.20	-6.00	\$2.1200	\$-12.72	4.00	\$2.1200	\$8.4800
070206018	pintura de agua blanco	16.00	\$3.9250	\$62.80	-12.00	\$3.8763	\$-46.51	4.00	\$4.0712	\$16.2846
070206019	pintura anticorrosiva amarilla	16.00	\$39.1200	\$625.92	-12.00	\$39.1200	\$-469.44	4.00	\$39.1200	\$156.4800
070206020	Pintura Latex blanco (gl)	10.00	\$25.5800	\$255.80	-6.00	\$25.5800	\$-153.48	4.00	\$25.5800	\$102.3200
070206021	Pintura Latex blanco (5 gl)	16.00	\$69.6875	\$1,115.00	-12.00	\$69.6875	\$-836.25	4.00	\$69.6875	\$278.7500
070206022	Pintura industrial preparada	4.00	\$37.7400	\$150.96	0.00	\$0.0000	\$0.00	4.00	\$37.7400	\$150.9600
070207001	Salchicha de poliuretano- gris	46.00	\$10.1635	\$467.52	-42.00	\$10.1635	\$-426.86	4.00	\$10.1634	\$40.6537
070207002	Salchicha de poliuretano- blanco	4.00	\$5.6700	\$22.68	0.00	\$0.0000	\$0.00	4.00	\$5.6700	\$22.6800
070207003	Sellador para policarbonato sika	76.00	\$4.3400	\$329.84	-24.00	\$4.3400	\$-104.16	52.00	\$4.3400	\$225.6800
070207004	Sellador nitro 716-1/4	10.00	\$7.5200	\$75.20	-6.00	\$7.5200	\$-45.12	4.00	\$7.5200	\$30.0800
070208001	acetona	4.00	\$0.2000	\$0.80	0.00	\$0.0000	\$0.00	4.00	\$0.2000	\$0.8000
070208002	alcohol	10.00	\$1.2500	\$12.50	-6.00	\$1.2500	\$-7.50	4.00	\$1.2500	\$5.0000
070208003	solvente mineral (galón)	285.94	\$5.0676	\$1,449.01	-145.86	\$5.0454	\$-735.91	140.08	\$5.0907	\$713.1010
070208004	Thiner corriente sin envase (gl)	424.00	\$3.9180	\$1,661.25	-333.00	\$3.8130	\$-1,269.74	91.00	\$4.3023	\$391.5076
070208005	Thiner con envase (gl)	232.00	\$4.8519	\$1,125.64	-192.00	\$4.8537	\$-931.91	40.00	\$4.8432	\$193.7299
070208006	solvente mineral sin envase	370.90	\$4.4953	\$1,667.31	-297.60	\$4.5172	\$-1,344.30	73.30	\$4.4067	\$323.0085
070208007	industrial reducir R2K4	10.00	\$2.4700	\$24.70	-6.00	\$2.4700	\$-14.82	4.00	\$2.4700	\$9.8800
070208008	solvente mineral (botella)	143.50	\$1.1235	\$161.22	-82.50	\$1.1904	\$-98.21	61.00	\$1.0329	\$63.0097
070208009	thiner con envase (botella)	34.00	\$2.1288	\$72.38	-30.00	\$2.1400	\$-64.20	4.00	\$2.0449	\$8.1794
070208010	Thiner corriente sin envase	22.00	\$2.4318	\$53.50	-18.00	\$2.4318	\$-43.77	4.00	\$2.4318	\$9.7273
070208011	Solvente mineral sin envase	62.50	\$0.9930	\$62.06	-46.50	\$1.0290	\$-47.84	16.00	\$0.8883	\$14.2128
080101001	Durapax 2x4x1/2"	58.00	\$1.9859	\$115.18	-54.00	\$1.9859	\$-107.23	4.00	\$1.9858	\$7.9430
080101002	Esquina angular zincada 40MM	538.00	\$0.2175	\$117.04	-258.00	\$0.2175	\$-56.12	280.00	\$0.2176	\$60.9145

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
080101003	Durapax 1 1/2"	10.00	\$0.4000	\$4.00	-6.00	\$0.4000	\$-2.40	4.00	\$0.4000	\$1.6000
080102001	cincho plastico 8"	10.00	\$1.8180	\$18.18	-6.00	\$1.8180	\$-10.90	4.00	\$1.8180	\$7.2720
080102002	cincho plastico 15" blanco	4.00	\$0.2500	\$1.00	0.00	\$0.0000	\$0.00	4.00	\$0.2500	\$1.0000
080103001	Impermeabilizante de poliuretano	10.00	\$0.1360	\$1.36	-6.00	\$0.1360	\$-0.81	4.00	\$0.1360	\$0.5440
080103002	foco silvania	34.00	\$1.8600	\$63.24	-30.00	\$1.8600	\$-55.80	4.00	\$1.8600	\$7.4400
080103003	foco LED 3.5W/40W mini 6500K	46.00	\$2.4809	\$114.12	-42.00	\$2.4809	\$-104.19	4.00	\$2.4809	\$9.9236
080103004	pera tanque inod	10.00	\$3.3980	\$33.98	-6.00	\$3.3980	\$-20.38	4.00	\$3.3980	\$13.5920
080103005	foco p/carro 12V H4 60/55W	4.00	\$1.9500	\$7.80	0.00	\$0.0000	\$0.00	4.00	\$1.9500	\$7.8000
080103006	Cinta transparente 2" x 50 yds	34.00	\$2.7124	\$92.22	-12.00	\$2.8473	\$-34.16	22.00	\$2.6388	\$58.0530
080103007	Lampara mata insecto	12.00	\$40.6600	\$487.92	-12.00	\$40.6600	\$-487.92	0.00	\$0.0000	\$0.0000
080103008	Ducha cromada	6.00	\$35.3500	\$212.10	-6.00	\$35.3500	\$-212.10	0.00	\$0.0000	\$0.0000
080103009	Foco stick 110V	16.00	\$2.2100	\$35.36	-24.00	\$0.7367	\$-17.68	-8.00	\$-2.2100	\$17.6800
080103010	Vastago ducha	4.00	\$1.2300	\$4.92	0.00	\$0.0000	\$0.00	4.00	\$1.2300	\$4.9200
080103011	Campana, aguila	4.00	\$2.3400	\$9.36	0.00	\$0.0000	\$0.00	4.00	\$2.3400	\$9.3600
080103012	Tela fibra verde	4.00	\$2.3400	\$9.36	0.00	\$0.0000	\$0.00	4.00	\$2.3400	\$9.3600
080103013	Flejes- varias medidas	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
080103014	Canasta plastica rectangular 20lt	4.00	\$0.3200	\$1.28	0.00	\$0.0000	\$0.00	4.00	\$0.3200	\$1.2800
080103015	Jeringa desechable (3ml)	4.00	\$0.3200	\$1.28	0.00	\$0.0000	\$0.00	4.00	\$0.3200	\$1.2800
080103016	Protector beige cuadrado	4.00	\$0.3200	\$1.28	0.00	\$0.0000	\$0.00	4.00	\$0.3200	\$1.2800
080103017	Foco ahorrador 15W mini	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
080103018	Foco 120V	4.00	\$0.7500	\$3.00	0.00	\$0.0000	\$0.00	4.00	\$0.7500	\$3.0000
080103019	Foco LED 2700K	4.00	\$2.6100	\$10.44	0.00	\$0.0000	\$0.00	4.00	\$2.6100	\$10.4400
090101001	Monarca	18.00	\$4.6067	\$82.92	-18.00	\$4.6067	\$-82.92	0.00	\$0.0000	\$0.0000
090101002	Pegazon	10.00	\$4.1880	\$41.88	-6.00	\$4.1880	\$-25.12	4.00	\$4.1880	\$16.7520
090101003	Cal hidratada (bl 40 lbs)	190.00	\$3.7583	\$714.08	-186.00	\$3.7583	\$-699.04	4.00	\$3.7583	\$15.0331
090101004	Cobretane (s) 1 kg	23.50	\$12.3083	\$289.24	-19.50	\$12.3083	\$-240.01	4.00	\$12.3083	\$49.2331
090101005	Pronto P.S. (s) 1 kg	10.36	\$22.7159	\$235.33	-6.36	\$22.7159	\$-144.47	4.00	\$22.7159	\$90.8635
090101006	Raizal (R)	76.00	\$14.3113	\$1,087.66	-72.00	\$14.3113	\$-1,030.41	4.00	\$14.3113	\$57.2452
090101007	Rabano crimson giant (E.S.)	7.00	\$12.6343	\$88.44	-3.00	\$12.6343	\$-37.90	4.00	\$12.6343	\$50.5372
090101008	Abono 18-46-0(S) 100 lbs	622.00	\$0.5431	\$337.82	-618.00	\$0.5431	\$-335.64	4.00	\$0.5435	\$2.1739

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
090101009	Fertilizante natural lombriabono	22.00	\$0.9036	\$19.88	-18.00	\$0.9036	\$-16.26	4.00	\$0.9037	\$3.6146
090101010	Abono 15-15-15(S) 220 lbs	1,330.00	\$0.4512	\$600.10	-1,320.00	\$0.4512	\$-595.58	10.00	\$0.4516	\$4.5160
090101011	Bayfolan forte (S) 1 lt	16.00	\$8.2613	\$132.18	-12.00	\$8.2613	\$-99.13	4.00	\$8.2613	\$33.0450
090101012	Prevalor SL840	40.00	\$57.6460	\$2,305.84	-24.00	\$57.6460	\$-1,383.50	16.00	\$57.6460	\$922.3360
090101013	Occidor 50 SC	16.00	\$10.0975	\$161.56	-12.00	\$10.0975	\$-121.17	4.00	\$10.0975	\$40.3900
090101014	Jade 08 GR	16.00	\$22.9200	\$366.72	-12.00	\$22.9200	\$-275.04	4.00	\$22.9200	\$91.6800
090101015	Grofol 20.30.10	16.00	\$9.4500	\$151.20	-12.00	\$9.4500	\$-113.40	4.00	\$9.4500	\$37.8000
090101016	Cipermetrina concentrada 25 EC	16.00	\$11.6625	\$186.60	-12.00	\$11.6625	\$-139.95	4.00	\$11.6625	\$46.6500
090101017	Mineravit (240ML)	10.00	\$5.2800	\$52.80	-6.00	\$5.2800	\$-31.68	4.00	\$5.2800	\$21.1200
090101018	Antracol 400gr	16.00	\$7.0800	\$113.28	-12.00	\$7.0800	\$-84.96	4.00	\$7.0800	\$28.3200
090101019	Derozim 50 SC	22.00	\$10.0000	\$220.00	-6.00	\$10.0000	\$-60.00	16.00	\$10.0000	\$160.0000
090101020	F 15-15-15 "POL" (100 kg)	22.00	\$46.7700	\$1,028.94	-6.00	\$46.7700	\$-280.62	16.00	\$46.7700	\$748.3200
090101021	Vac. Quintuple canigen MH2	22.00	\$4.9100	\$108.02	-6.00	\$4.9100	\$-29.46	16.00	\$4.9100	\$78.5600
090101022	Superior	22.00	\$0.6700	\$14.74	-6.00	\$0.6700	\$-4.02	16.00	\$0.6700	\$10.7200
090101023	Raiz plant	22.00	\$10.0200	\$220.44	-6.00	\$10.0200	\$-60.12	16.00	\$10.0200	\$160.3200
090101024	Shampo p/caballo 32 oz	40.00	\$3.7485	\$149.94	-12.00	\$3.7485	\$-44.98	28.00	\$3.7485	\$104.9580
090101025	Sulfato de amonio B CR (S) 200	22.00	\$22.8700	\$503.14	-6.00	\$22.8700	\$-137.22	16.00	\$22.8700	\$365.9200
090101026	Urea 46% Granulado (s) 150	22.00	\$30.3000	\$666.60	-6.00	\$30.3000	\$-181.80	16.00	\$30.3000	\$484.8000
090101027	Abono universal azul (5 lbs)	10.00	\$4.8700	\$48.70	-6.00	\$4.8700	\$-29.22	4.00	\$4.8700	\$19.4800
090101028	Avante 72 WP (S) 1 kg	4.36	\$51.6597	\$225.23	-0.36	\$51.6597	\$-18.59	4.00	\$51.6597	\$206.6389
090101029	Avante 72 W.P. (S) 1 kg	4.00	\$0.7500	\$3.00	0.00	\$0.0000	\$0.00	4.00	\$0.7500	\$3.0000
090101030	Fertiplant Npk (S) 500 ml	16.00	\$4.1000	\$65.60	-12.00	\$4.1000	\$-49.20	4.00	\$4.1000	\$16.4000
090101031	Gaucho 48 gr	10.00	\$18.5800	\$185.80	-6.00	\$18.5800	\$-111.48	4.00	\$18.5800	\$74.3200
090101032	Azufre	22.00	\$3.4582	\$76.08	-18.00	\$3.4582	\$-62.24	4.00	\$3.4582	\$13.8327
090101033	Plantox 1000	10.00	\$7.6100	\$76.10	-6.00	\$7.6100	\$-45.66	4.00	\$7.6100	\$30.4400
090102001	Bolsa para almacigo 9X12X150	6,000.00	\$0.0200	\$120.00	-6,000.00	\$0.0200	\$-120.00	0.00	\$0.0000	\$0.0000
090102002	Bolsa para almacigo 9X14X300L	18,000.00	\$0.0200	\$360.00	-18,000.00	\$0.0200	\$-360.00	0.00	\$0.0000	\$0.0000
090102003	bolsas para almacigo 4x6x200	6,004.00	\$0.0037	\$22.36	-6,000.00	\$0.0037	\$-22.30	4.00	\$0.0150	\$0.0600
090102004	malla solar vivero negro 6 pie	52.00	\$5.7269	\$297.80	-48.00	\$5.7269	\$-274.89	4.00	\$5.7270	\$22.9080
090102005	bolsas para almacigo 8x12"	22.00	\$1.7700	\$38.94	-18.00	\$1.7700	\$-31.86	4.00	\$1.7700	\$7.0800
090102006	rastrillo con mango	16.00	\$7.7650	\$124.24	-18.00	\$6.9022	\$-124.24	-2.00	\$0.0000	\$0.0000
090102007	bolsas para almacigo12x16	28.00	\$1.1300	\$31.64	-24.00	\$1.1300	\$-27.12	4.00	\$1.1300	\$4.5200
090102008	bolsas para almacigo 9x12x100	10.00	\$2.7900	\$27.90	-6.00	\$2.7900	\$-16.74	4.00	\$2.7900	\$11.1600

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
090102009	pita papelillo de color	52.00	\$1.9919	\$103.58	-24.00	\$1.9919	\$-47.80	28.00	\$1.9919	\$55.7744
090102010	Regadera plástica 2gl	76.00	\$5.9700	\$453.72	-24.00	\$5.9700	\$-143.28	52.00	\$5.9700	\$310.4400
090102011	Maceta plastica verde 46x32cm	76.00	\$5.3000	\$402.80	-24.00	\$5.3000	\$-127.20	52.00	\$5.3000	\$275.6000
090102012	Bolsa para almacigo 12X14X300L	12,004.00	\$0.0300	\$360.12	-12,000.00	\$0.0300	\$-360.00	4.00	\$0.0300	\$0.1200
090103001	Rufo adulto	964.00	\$8.4101	\$8,107.38	-492.00	\$8.3908	\$-4,128.25	472.00	\$8.4303	\$3,979.1238
090103002	concentrado Tilapia 32%	310.00	\$32.8465	\$10,182.40	-306.00	\$32.8465	\$-10,051.01	4.00	\$32.8466	\$131.3863
090103003	Sacos de comida para perro	16.00	\$15.9300	\$254.88	-12.00	\$15.9300	\$-191.16	4.00	\$15.9300	\$63.7200
090103004	Concentrado Tilapia 38% (50 lb)	22.00	\$21.6500	\$476.30	-18.00	\$21.6500	\$-389.70	4.00	\$21.6500	\$86.6000
100101001	Cinta metrica 5m x 3/4"	190.00	\$3.6087	\$685.66	-174.00	\$3.6137	\$-628.78	16.00	\$3.5546	\$56.8728
100101002	Cinta metrica 30m x 100	12.00	\$15.8900	\$190.68	-12.00	\$15.8900	\$-190.68	0.00	\$0.0000	\$0.0000
100101003	Cinta metrica 30m x 1/2"	10.00	\$17.6500	\$176.50	-6.00	\$17.6500	\$-105.90	4.00	\$17.6500	\$70.6000
100101004	Cinta metrica 7.5m x 25	28.00	\$4.1657	\$116.64	-12.00	\$4.1657	\$-49.98	16.00	\$4.1657	\$66.6516
100101005	Cinta metrica 8m x 26	40.00	\$10.0930	\$403.72	-24.00	\$10.0690	\$-241.65	16.00	\$10.1291	\$162.0652
100101006	Cinta metrica 8m x 1"	10.00	\$7.6800	\$76.80	-6.00	\$7.6800	\$-46.08	4.00	\$7.6800	\$30.7200
100102001	Cuchilla 18MM SNAP	22.00	\$1.0291	\$22.64	-18.00	\$1.0291	\$-18.52	4.00	\$1.0291	\$4.1162
100102002	Marco de sierra	48.00	\$0.2225	\$10.68	-48.00	\$0.2225	\$-10.68	0.00	\$0.0000	\$-0.0002
100102003	Sierra para marco de sierra	52.00	\$0.7004	\$36.42	-24.00	\$0.7503	\$-18.00	28.00	\$0.6576	\$18.4129
100102004	Caja de herramientas N°2 : 6	10.00	\$0.3000	\$3.00	-6.00	\$0.3000	\$-1.80	4.00	\$0.3000	\$1.2000
100102005	Sierra para marco bimetel ordinario	16.00	\$0.8900	\$14.24	-12.00	\$0.8900	\$-10.68	4.00	\$0.8900	\$3.5600
100102006	Sierra para marco bimetel fino	10.00	\$0.8900	\$8.90	-6.00	\$0.8900	\$-5.34	4.00	\$0.8900	\$3.5600
100103001	andamio de paso, marco azul	676.00	\$0.7033	\$475.40	-588.00	\$0.7238	\$-425.59	88.00	\$0.5659	\$49.8027
100103002	crucetas para andamios	540.00	\$0.0000	\$0.00	-564.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.0000
100103003	uniones para andamios	1,326.00	\$0.0000	\$0.00	-1,350.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.0000
100103004	plataformas para andamio,	40.00	\$1.2000	\$48.00	-36.00	\$1.2589	\$-45.32	4.00	\$0.6697	\$2.6786
100103005	ESC01 escalera extensible __pies,	16.00	\$8.5000	\$136.00	-12.00	\$11.3333	\$-136.00	4.00	\$0.0000	\$0.0000
100103006	ESC02 escalera extensible FV 20´	28.00	\$38.1286	\$1,067.60	-24.00	\$40.1393	\$-963.34	4.00	\$26.0645	\$104.2578
100103007	ESC03 escalera 1 tramo 14pies,	34.00	\$4.0000	\$136.00	-30.00	\$4.3562	\$-130.68	4.00	\$1.3282	\$5.3126
100103008	andamio standar, marco	144.00	\$0.0000	\$0.00	-144.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100103009	ESC04 escalera plegable de	30.00	\$0.0000	\$0.00	-30.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100103010	ESC05 escalera extensible 24pies,	58.00	\$9.3793	\$544.00	-42.00	\$10.7361	\$-450.91	16.00	\$5.8179	\$93.0856
100103011	ESC06 escalera extensible 24pies,	52.00	\$139.8046	\$7,269.84	-36.00	\$152.2463	\$-5,480.86	16.00	\$111.8108	\$1,788.9720
100103012	Plataformas	40.00	\$2.3000	\$92.00	-42.00	\$2.1905	\$-92.00	-2.00	\$0.0000	\$0.0000
100103013	ESC07 escalera extensible 20pies,	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100103014	ESC08 escalera extensible 24pies,	10.00	\$9.2000	\$92.00	-6.00	\$9.2000	\$-55.20	4.00	\$9.2000	\$36.8000
100104001	Almadana de 3 libras	232.00	\$3.2298	\$749.32	-156.00	\$3.4829	\$-543.33	76.00	\$2.7103	\$205.9852
100104002	Cinzel 1/2" x 8" Matco	24.00	\$2.5200	\$60.48	-24.00	\$2.5200	\$-60.48	0.00	\$0.0000	\$0.0000
100104003	Barra ochavada 1.5mts 10756150	24.00	\$15.3475	\$368.34	-24.00	\$15.3475	\$-368.34	0.00	\$0.0000	\$0.0000
100104004	Pala punta cuadrada mango corto	40.00	\$4.7005	\$188.02	-42.00	\$4.2133	\$-176.96	-2.00	\$-5.5300	\$11.0600
100104005	Garrucha teclé de cadena 3 ton lev	22.00	\$177.7127	\$3,909.68	-6.00	\$177.7127	\$-1,066.27	16.00	\$177.7127	\$2,843.4038
100104006	Carretilla	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100104007	poleas	28.00	\$0.1429	\$4.00	-24.00	\$0.1429	\$-3.42	4.00	\$0.1428	\$0.5712
100104008	piocha 5 lbs con mango	30.00	\$6.4340	\$193.02	-48.00	\$1.2375	\$-59.40	-18.00	\$-7.4233	\$133.6200
100104009	Azadon de 2.5 lbs con mango	16.00	\$10.0050	\$160.08	-18.00	\$7.8167	\$-140.70	-2.00	\$-9.6900	\$19.3800
100104010	Pala duplex mango metalico	16.00	\$15.9925	\$255.88	-12.00	\$15.9925	\$-191.91	4.00	\$15.9925	\$63.9700
100104011	Chuzo de 2 lbs con mango	70.00	\$7.3649	\$515.54	-66.00	\$7.4122	\$-489.20	4.00	\$6.5834	\$26.3334
100104012	punta atornilladora philips 2"	442.00	\$0.3637	\$160.76	-234.00	\$0.3707	\$-86.73	208.00	\$0.3559	\$74.0204
100104013	Almadana de 4 libras	196.00	\$3.4110	\$668.56	-180.00	\$3.4849	\$-627.27	16.00	\$2.5802	\$41.2825
100104014	cinzel 1"x10"	34.00	\$0.2706	\$9.20	-30.00	\$0.2904	\$-8.71	4.00	\$0.1217	\$0.4866
100104015	extensiones de rodillo	142.00	\$2.3292	\$330.74	-138.00	\$2.3561	\$-325.14	4.00	\$1.3993	\$5.5970
100104016	Martillo oreja 27MM 160N	334.00	\$2.4169	\$807.24	-252.00	\$2.7847	\$-701.73	82.00	\$1.2866	\$105.5052
100104017	Pala duplex mango corto	4.00	\$13.5000	\$54.00	0.00	\$0.0000	\$0.00	4.00	\$13.5000	\$54.0000
100104018	cinzel 1"x12"	340.00	\$2.1141	\$718.78	-240.00	\$2.2917	\$-550.00	100.00	\$1.6878	\$168.7761
100104019	Hachuela	78.00	\$3.4554	\$269.52	-78.00	\$3.4554	\$-269.52	0.00	\$0.0000	\$0.0000
100104020	Martillo	184.00	\$0.6957	\$128.00	-126.00	\$0.7918	\$-99.76	58.00	\$0.4869	\$28.2374
100104021	cinzel 1/2"	22.00	\$0.4255	\$9.36	-18.00	\$0.4255	\$-7.65	4.00	\$0.4255	\$1.7019
100104022	picos concreto	54.00	\$1.1022	\$59.52	-54.00	\$1.1022	\$-59.52	0.00	\$0.0000	\$0.0000
100104023	cinzel 1"x11"	10.00	\$0.9360	\$9.36	-6.00	\$1.5600	\$-9.36	4.00	\$0.0000	\$0.0000
100104024	Cinzel 3/4 " x 12	64.00	\$0.5850	\$37.44	-48.00	\$0.6271	\$-30.10	16.00	\$0.4587	\$7.3384
100104025	Martillo mango de metal	208.00	\$0.5000	\$104.00	-156.00	\$0.5630	\$-87.83	52.00	\$0.3109	\$16.1643
100104026	Martillo de bola	42.00	\$0.0000	\$0.00	-42.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100104027	Barril herramienta con	322.00	\$0.2360	\$76.00	-264.00	\$0.2667	\$-70.41	58.00	\$0.0962	\$5.5817
100104028	Llana metálica	46.00	\$0.3478	\$16.00	-30.00	\$0.3478	\$-10.43	16.00	\$0.3479	\$5.5657

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Resumen de movimientos por codigo al 31/07/2021

		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100104029	Cinzel 7/8 " x 12	28.00	\$0.5714	\$16.00	-12.00	\$0.5714	\$-6.85	16.00	\$0.5715	\$9.1432
100104030	Cinzel 26 x 3.30	16.00	\$0.2500	\$4.00	-12.00	\$0.2500	\$-3.00	4.00	\$0.2500	\$1.0000
100104031	Cinzel 5/8 " x 12	22.00	\$1.6364	\$36.00	-18.00	\$1.6364	\$-29.45	4.00	\$1.6364	\$6.5454
100104032	Cuchara para albañil	22.00	\$0.1818	\$4.00	-18.00	\$0.1875	\$-3.37	4.00	\$0.1563	\$0.6250
100104033	Cinzel 1/2 " x 6	10.00	\$2.8320	\$28.32	-12.00	\$1.8933	\$-22.72	-2.00	\$-2.8000	\$5.6000
100104034	Almadana de 2 libras	16.00	\$5.2463	\$83.94	-12.00	\$5.8758	\$-70.50	4.00	\$3.3576	\$13.4304
100105001	Llave 1 1/8"	10.00	\$0.4000	\$4.00	-6.00	\$0.4000	\$-2.40	4.00	\$0.4000	\$1.6000
100105002	Llave cangreja 8"	118.00	\$2.0658	\$243.76	-84.00	\$2.2269	\$-187.06	34.00	\$1.6676	\$56.6967
100105003	Llave cangreja 6"	40.00	\$0.1000	\$4.00	-36.00	\$0.1069	\$-3.84	4.00	\$0.0382	\$0.1526
100105004	Caja de cubos	64.00	\$1.2500	\$80.00	-24.00	\$1.3268	\$-31.84	40.00	\$1.2039	\$48.1568
100105005	Cubo 5/16	28.00	\$1.1429	\$32.00	-12.00	\$1.1429	\$-13.71	16.00	\$1.1429	\$18.2856
100105006	Cubo 3/8	34.00	\$20.6882	\$703.40	-18.00	\$21.0932	\$-379.67	16.00	\$20.2326	\$323.7216
100105007	Llave cangreja 12"	34.00	\$0.9412	\$32.00	-18.00	\$0.9796	\$-17.63	16.00	\$0.8980	\$14.3672
100105008	Llave 8"	10.00	\$0.8000	\$8.00	-6.00	\$0.8000	\$-4.80	4.00	\$0.8000	\$3.2000
100105009	Llave combinada 1/2"	16.00	\$0.5000	\$8.00	-12.00	\$0.5000	\$-6.00	4.00	\$0.5000	\$2.0000
100106001	tijera para podar 10/12"	10.00	\$9.0280	\$90.28	-6.00	\$9.0280	\$-54.16	4.00	\$9.0280	\$36.1120
100106002	tijera para podar 25/26	22.00	\$9.3200	\$205.04	-18.00	\$9.3200	\$-167.76	4.00	\$9.3200	\$37.2800
100106003	Remachadora giratoria stanley	100.00	\$29.3292	\$2,932.92	-60.00	\$29.5830	\$-1,774.98	40.00	\$28.9485	\$1,157.9396
100106004	Remachadora acordeon 1/4"	10.00	\$36.3060	\$363.06	-6.00	\$36.3060	\$-217.83	4.00	\$36.3060	\$145.2240
100106005	Tenaza eléctrica	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100106006	Alicate	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100106007	tenaza de presión	132.00	\$0.4459	\$58.86	-162.00	\$0.4014	\$-65.03	-30.00	\$0.2058	\$-6.1746
100106008	Remachadora fija	22.00	\$0.5455	\$12.00	-18.00	\$0.5455	\$-9.81	4.00	\$0.5455	\$2.1818
100107001	nivel de caja	58.00	\$0.8276	\$48.00	-42.00	\$0.9026	\$-37.91	16.00	\$0.6306	\$10.0888
100107002	plomada de albañil	10.00	\$1.2000	\$12.00	-6.00	\$1.2000	\$-7.20	4.00	\$1.2000	\$4.8000
100107003	hilo nylon blanco 36 1/4 lb	16.00	\$1.0525	\$16.84	-12.00	\$1.0525	\$-12.63	4.00	\$1.0525	\$4.2100
100107004	hilo nylon blanco 60 1/4 lb	16.00	\$1.0525	\$16.84	-12.00	\$1.0525	\$-12.63	4.00	\$1.0525	\$4.2100
100107005	hilo nylon verde	10.00	\$2.0940	\$20.94	-6.00	\$2.0940	\$-12.56	4.00	\$2.0940	\$8.3760
100107006	tira linea	346.00	\$1.7817	\$616.48	-252.00	\$2.0588	\$-518.81	94.00	\$1.0390	\$97.6624
100107007	tira linea rojo	94.00	\$1.7674	\$166.14	-72.00	\$1.9184	\$-138.12	22.00	\$1.2735	\$28.0176

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100107008	Nivel 36" de aluminio	22.00	\$6.6400	\$146.08	-6.00	\$6.6400	\$-39.84	16.00	\$6.6400	\$106.2400
100107009	hilo nylon (rollo 150 yds)	70.00	\$0.2900	\$20.30	-66.00	\$0.2900	\$-19.14	4.00	\$0.2900	\$1.1600
100107010	Hilo 1.0 HP para disco 2 ciclo	4.00	\$33.0000	\$132.00	0.00	\$0.0000	\$0.00	4.00	\$33.0000	\$132.0000
100107011	Manguera para nivel	22.00	\$1.2727	\$28.00	-18.00	\$1.2727	\$-22.90	4.00	\$1.2728	\$5.0910
100107012	Tira linea azul	16.00	\$1.2500	\$20.00	-12.00	\$1.2500	\$-15.00	4.00	\$1.2500	\$5.0000
100108001	espatula rigida 2"	496.00	\$0.7464	\$370.20	-300.00	\$0.8727	\$-261.81	196.00	\$0.5530	\$108.3864
100108002	espatula rigida 3"	646.00	\$1.0864	\$701.82	-570.00	\$1.0970	\$-625.29	76.00	\$1.0068	\$76.5203
100108003	espatula flexible 1 1/2"	208.00	\$0.6317	\$131.40	-162.00	\$0.6340	\$-102.71	46.00	\$0.6237	\$28.6879
100108004	espatula rigida 2 1/2"	52.00	\$1.3696	\$71.22	-36.00	\$1.3725	\$-49.41	16.00	\$1.3631	\$21.8097
100108005	pistola para cartucho de sello	138.00	\$0.8426	\$116.28	-138.00	\$0.8426	\$-116.28	0.00	\$0.0000	\$-0.0002
100108006	pistola para adhesivo trupper	10.00	\$3.6840	\$36.84	-6.00	\$3.6840	\$-22.10	4.00	\$3.6840	\$14.7360
100108007	pistola para enmasillar pesada	46.00	\$3.8000	\$174.80	-42.00	\$3.8000	\$-159.60	4.00	\$3.8000	\$15.2000
100108008	destornillador plano +	100.00	\$1.1596	\$115.96	-84.00	\$1.1603	\$-97.46	16.00	\$1.1560	\$18.4966
100108009	destornillador PH*2 Industrial	10.00	\$2.5580	\$25.58	-6.00	\$2.5580	\$-15.34	4.00	\$2.5580	\$10.2320
100108010	destornillador phillips +	72.00	\$1.1458	\$82.50	-72.00	\$1.1458	\$-82.50	0.00	\$0.0000	\$0.0000
100108011	desarmador plano	454.00	\$1.3656	\$620.00	-336.00	\$1.6292	\$-547.41	118.00	\$0.6151	\$72.5838
100108012	desarmador philips	514.00	\$1.5564	\$800.00	-360.00	\$1.8617	\$-670.21	154.00	\$0.8428	\$129.7888
100108013	espatula flexible 3"	180.00	\$1.0113	\$182.04	-180.00	\$1.0113	\$-182.04	0.00	\$0.0000	\$-0.0002
100108014	espatula 2" ch	24.00	\$0.7500	\$18.00	-24.00	\$0.7500	\$-18.00	0.00	\$0.0000	\$0.0000
100108015	espatula pulida rigida 3"	66.00	\$1.8991	\$125.34	-66.00	\$1.8991	\$-125.33	0.00	\$0.0000	\$0.0001
100108016	espatula 10"	478.00	\$1.0460	\$500.00	-402.00	\$1.2034	\$-483.78	76.00	\$0.2133	\$16.2145
100108017	espatula 1 1/2" ch	42.00	\$0.6600	\$27.72	-42.00	\$0.6600	\$-27.72	0.00	\$0.0000	\$0.0000
100108018	espatula flexible 1"	472.00	\$0.9078	\$428.48	-318.00	\$0.9321	\$-296.42	154.00	\$0.8575	\$132.0596
100108019	espatula flexible 2"	886.00	\$0.9765	\$865.18	-600.00	\$1.1645	\$-698.71	286.00	\$0.5820	\$166.4631
100108020	espatula flexible 10"	72.00	\$3.1908	\$229.74	-78.00	\$3.2060	\$-250.06	-6.00	\$3.3881	\$-20.3286
100108021	espatula flexible 6"	16.00	\$1.2500	\$20.00	-12.00	\$1.2500	\$-15.00	4.00	\$1.2500	\$5.0000
100108022	espatula flexible 4"	22.00	\$2.8800	\$63.36	-18.00	\$2.8800	\$-51.84	4.00	\$2.8800	\$11.5200
100108023	espatula flexible 1/2"	16.00	\$1.2500	\$20.00	-12.00	\$1.2500	\$-15.00	4.00	\$1.2500	\$5.0000
100108024	Formon	40.00	\$0.7000	\$28.00	-36.00	\$0.7000	\$-25.20	4.00	\$0.7000	\$2.8000
100108025	Serrucho 12p bellota	28.00	\$7.9200	\$221.76	-12.00	\$7.9200	\$-95.04	16.00	\$7.9200	\$126.7200
100108026	espatula 12"	82.00	\$2.6534	\$217.58	-42.00	\$2.8681	\$-120.46	40.00	\$2.4279	\$97.1179
100108027	Fajas sotrafa	52.00	\$0.5385	\$28.00	-48.00	\$0.5385	\$-25.84	4.00	\$0.5384	\$2.1536
100108028	Espatula acero inoxidable 3"	22.00	\$5.0909	\$112.00	-6.00	\$5.0909	\$-30.54	16.00	\$5.0909	\$81.4546

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100108029	espatula rigida 1"	52.00	\$3.7692	\$196.00	-24.00	\$4.0364	\$-96.87	28.00	\$3.5403	\$99.1270
100108030	Serrucho	16.00	\$1.7500	\$28.00	-12.00	\$1.7500	\$-21.00	4.00	\$1.7500	\$7.0000
100108031	espatula rigida 1 1/2"	16.00	\$1.7500	\$28.00	-12.00	\$1.7500	\$-21.00	4.00	\$1.7500	\$7.0000
100108032	Espatula 5"	10.00	\$2.3500	\$23.50	-6.00	\$2.3500	\$-14.10	4.00	\$2.3500	\$9.4000
100109001	Pichinga gasolina 5 gl rojo	10.00	\$22.2940	\$222.94	-6.00	\$22.2940	\$-133.76	4.00	\$22.2940	\$89.1760
100109002	Pichinga gasolina 2 gl rojo	16.00	\$13.6600	\$218.56	-12.00	\$13.6600	\$-163.92	4.00	\$13.6600	\$54.6400
100109003	envase 32 onz clarificado C/T	528.00	\$0.3145	\$166.08	-558.00	\$0.3106	\$-173.33	-30.00	\$0.2420	\$-7.2597
100109004	Bidon para manejo de liquidos	88.00	\$5.9973	\$527.76	-90.00	\$5.7621	\$-518.59	-2.00	\$-4.5840	\$9.1680
100109005	Envase plastico, 1/2 gl	412.00	\$0.4282	\$176.40	-396.00	\$0.4282	\$-169.54	16.00	\$0.4282	\$6.8507
100109006	Cubeta Vacía	268.00	\$0.4776	\$128.00	-282.00	\$0.4539	\$-128.00	-14.00	\$0.0000	\$0.0000
100109007	Envase plastico, 1/4 gl +	382.00	\$0.3356	\$128.20	-282.00	\$0.3362	\$-94.80	100.00	\$0.3340	\$33.3954
100109008	Envase plastico, 1/8 gl +	136.00	\$0.3104	\$42.22	-96.00	\$0.3104	\$-29.80	40.00	\$0.3104	\$12.4177
100109009	Envase plastico, 1/16 gl +	40.00	\$0.3500	\$14.00	-36.00	\$0.3500	\$-12.60	4.00	\$0.3500	\$1.4000
100109010	Envase plastico, 1/2 litro	64.00	\$0.2500	\$16.00	-60.00	\$0.2500	\$-15.00	4.00	\$0.2500	\$1.0000
100109011	Envase plastico, 1/4 litro	64.00	\$0.2500	\$16.00	-60.00	\$0.2500	\$-15.00	4.00	\$0.2500	\$1.0000
100110001	EQ002 gato de botella 2 TON.	10.00	\$17.3600	\$173.60	-6.00	\$17.3600	\$-104.16	4.00	\$17.3600	\$69.4400
100110002	EQ001 gato de botella 4 TON.	10.00	\$19.6180	\$196.18	-6.00	\$19.6180	\$-117.70	4.00	\$19.6180	\$78.4720
100110003	EQ004 gato de botella 4 TON.	10.00	\$13.2300	\$132.30	-6.00	\$13.2300	\$-79.38	4.00	\$13.2300	\$52.9200
100110004	EQ005 Mica Hidraulica 2 TON.	10.00	\$26.5000	\$265.00	-6.00	\$26.5000	\$-159.00	4.00	\$26.5000	\$106.0000
100110005	EQ003 gato de botella 2 TON.	10.00	\$16.5000	\$165.00	-6.00	\$16.5000	\$-99.00	4.00	\$16.5000	\$66.0000
100110006	EQ006 Mica Hidraulica 2 TON.	10.00	\$23.8400	\$238.40	-6.00	\$23.8400	\$-143.04	4.00	\$23.8400	\$95.3600
100110007	EQ007 Mica Hidraulica 4 TON.	28.00	\$4.5714	\$128.00	-12.00	\$4.5714	\$-54.85	16.00	\$4.5715	\$73.1432
100110008	EQ008 Mica Hidraulica 4 TON.	4.00	\$8.0000	\$32.00	0.00	\$0.0000	\$0.00	4.00	\$8.0000	\$32.0000
100111001	EQ151 Cafetera	16.00	\$31.5563	\$504.90	-12.00	\$31.5563	\$-378.67	4.00	\$31.5563	\$126.2250
100111002	hielera 24 QT / 22.7L Azul	10.00	\$31.0980	\$310.98	-6.00	\$31.0980	\$-186.58	4.00	\$31.0980	\$124.3920
100112001	manguera reforzada 1/2x50" para	52.00	\$4.1569	\$216.16	-24.00	\$4.1569	\$-99.76	28.00	\$4.1569	\$116.3944
100112002	Terminal mang. metal hembra 1/2	34.00	\$1.1571	\$39.34	-30.00	\$1.1571	\$-34.71	4.00	\$1.1570	\$4.6280
100112003	union manguera plastica 1/2	16.00	\$1.1450	\$18.32	-12.00	\$1.1450	\$-13.74	4.00	\$1.1450	\$4.5800
100112004	terminal mang, metal macho 1/2	16.00	\$1.1450	\$18.32	-12.00	\$1.1450	\$-13.74	4.00	\$1.1450	\$4.5800

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100112005	Organizador para manguera	6.00	\$2.2100	\$13.26	-6.00	\$2.2100	\$-13.26	0.00	\$0.0000	\$0.0000
100112006	Manguera para jardin plana	16.00	\$47.0113	\$752.18	-12.00	\$43.3610	\$-520.33	4.00	\$57.9620	\$231.8480
100201001	EQ016 Atornilladora SD2500, Serie	40.00	\$0.8000	\$32.00	-36.00	\$0.8550	\$-30.77	4.00	\$0.3052	\$1.2206
100201002	EQ017 Atornilladora HILTI, serie:	40.00	\$0.4000	\$16.00	-24.00	\$0.4315	\$-10.35	16.00	\$0.3528	\$5.6440
100201003	EQ169 triac ST, serie 1707079557	118.00	\$249.0247	\$29,384.92	-60.00	\$289.9644	-17,397.86	58.00	\$206.6734	\$11,987.0576
100201004	EQ170 triac ST, serie 1707079557	148.00	\$198.4028	\$29,363.62	-84.00	\$239.7482	-20,138.85	64.00	\$144.1370	\$9,224.7685
100202001	EQ148 Transformador, serie	36.00	\$109.6100	\$3,945.96	-36.00	\$109.6100	\$-3,945.96	0.00	\$0.0000	\$0.0000
100202002	bascula de mesa digital 8 lb	10.00	\$17.2800	\$172.80	-6.00	\$17.2800	\$-103.68	4.00	\$17.2800	\$69.1200
100202003	bascula de mesa digital 66 lb	10.00	\$84.0220	\$840.22	-6.00	\$84.0220	\$-504.13	4.00	\$84.0220	\$336.0880
100202004	EQ034 Desbastadora, 220V serie	64.00	\$0.1250	\$8.00	-66.00	\$0.1212	\$-8.00	-2.00	\$0.0000	\$0.0000
100202005	bascula de mesa 15 kg	22.00	\$14.6000	\$321.20	-6.00	\$14.6000	\$-87.60	16.00	\$14.6000	\$233.6000
100202006	EQ090 Limpiadora 110V	46.00	\$14.0000	\$644.00	-18.00	\$14.4900	\$-260.82	28.00	\$13.6850	\$383.1800
100203001	EQ045 aspiradora PULLMAN 220V	18.00	\$0.0000	\$0.00	-18.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100203002	EQ005 triac S, 220V	46.00	\$11.8261	\$544.00	-30.00	\$13.4810	\$-404.43	16.00	\$8.7231	\$139.5688
100203003	EQ080 aspiradora RIDGID 110V	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100203004	EQ107 aspiradora SHOP-VAC	10.00	\$13.6000	\$136.00	-6.00	\$13.6000	\$-81.60	4.00	\$13.6000	\$54.4000
100203005	EQ157 aspiradora Pullman Holt,	118.00	\$8.0678	\$952.00	-96.00	\$9.4863	\$-910.68	22.00	\$1.8782	\$41.3193
100203006	EQ146 triac ST, 110V	76.00	\$12.5263	\$952.00	-48.00	\$14.5972	\$-700.66	28.00	\$8.9762	\$251.3322
100203007	EQ113 triac S,110V	112.00	\$15.7857	\$1,768.00	-60.00	\$18.5739	\$-1,114.43	52.00	\$12.5686	\$653.5660
100203008	EQ089 triac ST, 110V serie	34.00	\$16.0000	\$544.00	-18.00	\$17.6624	\$-317.92	16.00	\$14.1299	\$226.0776
100203009	EQ001 triac S, 110 V	70.00	\$1.3143	\$92.00	-66.00	\$1.3907	\$-91.78	4.00	\$0.0536	\$0.2142
100203010	EQ002 triac S,110V	46.00	\$2.0000	\$92.00	-42.00	\$2.1383	\$-89.80	4.00	\$0.5484	\$2.1934
100203011	EQ003 triac S,110V	82.00	\$7.8537	\$644.00	-60.00	\$9.3315	\$-559.88	22.00	\$3.8232	\$84.1102
100203012	EQ004 triac S,110V	70.00	\$5.2571	\$368.00	-54.00	\$6.0949	\$-329.12	16.00	\$2.4297	\$38.8744
100203013	EQ006 triac S,110V	46.00	\$14.9565	\$688.00	-30.00	\$16.5768	\$-497.30	16.00	\$11.9186	\$190.6972
100203014	EQ131 triac drive,serie 1322028,	16.00	\$10.7500	\$172.00	-12.00	\$10.7500	\$-129.00	4.00	\$10.7500	\$43.0000
100203015	EQ013 twinny S, s:1048013 110V	24.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100203016	EQ085 fusion 2, S:1209056132,	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100203017	EQ085 fusion 3C, 220V	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100203018	EQ135 aspiradora POWER FLITE	46.00	\$105.9783	\$4,875.00	-42.00	\$106.6440	\$-4,479.04	4.00	\$98.9878	\$395.9510

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100203019	EQ022 Comet, equipo de cuña	28.00	\$6.4286	\$180.00	-24.00	\$6.7676	\$-162.42	4.00	\$4.3946	\$17.5782
100204001	EQ106 Esmeriladora HILTI, serie	18.00	\$0.0000	\$0.00	-18.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100204002	EQ121 Esmeriladora	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100204003	EQ111 Miniesmeriladora DEWALT,	40.00	\$3.4000	\$136.00	-36.00	\$3.6337	\$-130.81	4.00	\$1.2970	\$5.1880
100204004	EQ112 Esmeriladora DEWALT,	18.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100204005	EQ052 Esmeriladora HILTI, 110V	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100204006	EQ155 miniesmeril, Makita	94.00	\$37.1098	\$3,488.32	-54.00	\$43.4258	\$-2,344.99	40.00	\$28.5832	\$1,143.3283
100204007	EQ160 miniesmeril Makita 9557HP,	34.00	\$48.6394	\$1,653.74	-18.00	\$50.6247	\$-911.24	16.00	\$46.4060	\$742.4953
100204008	EQ158 miniesmeril Makita	106.00	\$24.1272	\$2,557.48	-84.00	\$28.6274	\$-2,404.69	22.00	\$6.9446	\$152.7805
100204009	EQ167 miniesmeril Dewalt	6.00	\$176.1100	\$1,056.66	-6.00	\$176.1100	\$-1,056.66	0.00	\$0.0000	\$0.0000
100204010	EQ166 miniesmeril Dewalt DWE	52.00	\$10.4615	\$544.00	-42.00	\$12.0677	\$-506.84	10.00	\$3.7156	\$37.1560
100204011	EQ168 esmeril DWE4559-B3	34.00	\$2.7059	\$92.00	-30.00	\$2.9469	\$-88.40	4.00	\$0.8985	\$3.5938
100204012	EQ116 Caladora Dewalt,	34.00	\$5.6471	\$192.00	-18.00	\$5.8776	\$-105.79	16.00	\$5.3878	\$86.2040
100204013	EQ144 Esmeriladora DEWALT,	28.00	\$18.2857	\$512.00	-12.00	\$18.2857	\$-219.42	16.00	\$18.2857	\$292.5716
100204014	EQ172 miniesmeril Makita	58.00	\$48.6731	\$2,823.04	-42.00	\$55.7138	\$-2,339.97	16.00	\$30.1913	\$483.0615
100204015	EQ173 miniesmeril Makita	46.00	\$61.3704	\$2,823.04	-36.00	\$67.0435	\$-2,413.56	10.00	\$40.9474	\$409.4743
100204016	EQ092 miniesmeril, Makita, Modelo	28.00	\$1.7143	\$48.00	-30.00	\$1.6000	\$-48.00	-2.00	\$0.0000	\$0.0000
100204017	EQ139 Esmeriladora DELWALT,	28.00	\$18.2857	\$512.00	-12.00	\$18.2857	\$-219.42	16.00	\$18.2857	\$292.5716
100204018	EQ093 Cortadora de metales,	6.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100205001	EQ021 Extrusora, 220V	16.00	\$8.0000	\$128.00	-12.00	\$8.0000	\$-96.00	4.00	\$8.0000	\$32.0000
100206001	EQ095 Esmeriladora DW, 110V	24.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100206002	EQ121 Pulidora, 110V	22.00	\$3.8182	\$84.00	-18.00	\$3.9375	\$-70.87	4.00	\$3.2813	\$13.1250
100206003	EQ156 Pulidora DEWALT, 110V,	136.00	\$131.1341	\$17,834.24	-90.00	\$148.3061	\$-13,347.54	46.00	\$97.5368	\$4,486.6905
100206004	EQ051 Esmeriladora 9"	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100206005	EQ162 Esmeriladora	58.00	\$121.8103	\$7,065.00	-42.00	\$128.6743	\$-5,404.31	16.00	\$103.7926	\$1,660.6815
100206006	EQ102 Lijadora serie014064, 110V	94.00	\$3.9149	\$368.00	-78.00	\$4.5189	\$-352.47	16.00	\$0.9706	\$15.5288
100206007	EQ033 Pulidora , 110V	22.00	\$4.1818	\$92.00	-18.00	\$4.3125	\$-77.62	4.00	\$3.5938	\$14.3750
100206008	EQ141 Esmeriladora	24.00	\$0.0000	\$0.00	-30.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100206009	EQ140 Esmeriladora, serie 207606	76.00	\$8.4737	\$644.00	-48.00	\$10.0918	\$-484.40	28.00	\$5.6998	\$159.5945
100206010	EQ012 Lijadora serie0705342008,	34.00	\$2.7059	\$92.00	-30.00	\$3.0667	\$-92.00	4.00	\$0.0000	\$0.0000

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100206011	EQ110 Minipulidora DELWALT,	16.00	\$5.7500	\$92.00	-12.00	\$5.7500	\$-69.00	4.00	\$5.7500	\$23.0000
100206012	EQ072 Pulidora 9" DW, 110v	4.00	\$32.0000	\$128.00	0.00	\$0.0000	\$0.00	4.00	\$32.0000	\$128.0000
100206013	EQ064 Lijadora,110V	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100207001	FUSION 2 y 3C -zapata translope	4.00	\$184.4100	\$737.64	-6.00	\$122.9400	\$-737.64	-2.00	\$0.0000	\$0.0000
100207002	TRIAC DRIVE PID-rodillo de	34.00	\$38.9282	\$1,323.56	-12.00	\$38.9282	\$-467.13	22.00	\$38.9282	\$856.4214
100207003	TRIAC S-tubo aislante+	16.00	\$27.2000	\$435.20	-48.00	\$11.3333	\$-544.00	-32.00	\$3.4000	\$-108.8000
100207004	TRIAC S-porta carbon+	4.00	\$14.4600	\$57.84	-114.00	\$2.4100	\$-274.74	-110.00	\$1.9718	\$-216.9000
100207005	COMET-perno de ojo enroscado de	4.00	\$36.3600	\$145.44	-6.00	\$24.2400	\$-145.44	-2.00	\$0.0000	\$0.0000
100207006	TWINNY S - resistencia 33A1	4.00	\$106.0900	\$424.36	-6.00	\$70.7267	\$-424.36	-2.00	\$0.0000	\$0.0000
100207007	TRIAC S-carbon c/guia 100/120V+	52.00	\$11.3900	\$592.28	-66.00	\$8.9739	\$-592.28	-14.00	\$0.0000	\$0.0000
100207008	FUSION 2 y 3C-carbon 5x6x14	4.00	\$9.4500	\$37.80	-24.00	\$1.5750	\$-37.80	-20.00	\$0.0000	\$0.0000
100207009	COMET-carbon 5x6x14 c/guia	4.00	\$10.5000	\$42.00	-12.00	\$3.5000	\$-42.00	-8.00	\$0.0000	\$0.0000
100207010	TRIAC S-carbon 200/230/400V	4.00	\$9.4500	\$37.80	-24.00	\$1.5750	\$-37.80	-20.00	\$0.0000	\$0.0000
100207011	COMET-Cadena duplex completa	4.00	\$74.3600	\$297.44	-6.00	\$49.5733	\$-297.44	-2.00	\$0.0000	\$0.0000
100207012	TWINNY S-barra de arrastre+	4.00	\$36.7600	\$147.04	-12.00	\$12.2533	\$-147.04	-8.00	\$0.0000	\$0.0000
100207013	TRIAC S y ST -Tobera ranura	16.00	\$75.2250	\$1,203.60	-24.00	\$50.1500	\$-1,203.60	-8.00	\$0.0000	\$0.0000
100207014	Rodillo presion silicon un brazo de	4.00	\$97.9300	\$391.72	-12.00	\$32.6433	\$-391.72	-8.00	\$0.0000	\$0.0000
100207015	COMET-Placa de boton H rojo+	4.00	\$7.2500	\$29.00	-6.00	\$4.8333	\$-29.00	-2.00	\$0.0000	\$0.0000
100207016	TRIAC DRIVE PID-resistencia	4.00	\$76.7600	\$307.04	-6.00	\$51.1733	\$-307.04	-2.00	\$0.0000	\$0.0000
100207017	TRIAC S-resistencia 230V/1550W	28.00	\$64.3800	\$1,802.64	-48.00	\$40.2375	\$-1,931.40	-20.00	\$6.4380	\$-128.7600
100207018	TRIAC S-resistencia 120V/1600W	40.00	\$62.5700	\$2,502.80	-90.00	\$29.1993	\$-2,627.94	-50.00	\$2.5028	\$-125.1400
100207019	FUSION 2 y 3C-resistencia	4.00	\$197.4700	\$789.88	-24.00	\$32.9117	\$-789.88	-20.00	\$0.0000	\$0.0000
100207020	TRIAC ST-resistencia	76.00	\$63.7237	\$4,843.00	-66.00	\$63.6591	\$-4,201.50	10.00	\$64.1500	\$641.5000
100207021	HDPE -Aguja repuesto para prueba	106.00	\$63.4700	\$6,727.82	0.00	\$0.0000	\$0.00	106.00	\$63.4700	\$6,727.8200
100207022	broca SDS 5/8"	10.00	\$0.2240	\$2.24	-6.00	\$0.2240	\$-1.34	4.00	\$0.2240	\$0.8960
100207023	broca SDS 1/2"	88.00	\$0.2545	\$22.40	-48.00	\$0.2777	\$-13.33	40.00	\$0.2267	\$9.0692
100207024	broca SDS 7/8"	10.00	\$0.2240	\$2.24	-6.00	\$0.2240	\$-1.34	4.00	\$0.2240	\$0.8960
100207025	broca SDS 3/4"	10.00	\$0.2240	\$2.24	-6.00	\$0.2240	\$-1.34	4.00	\$0.2240	\$0.8960
100207026	COMET-perno de ojo enroscado de	4.00	\$0.5600	\$2.24	-6.00	\$0.3733	\$-2.24	-2.00	\$0.0000	\$0.0000
100207027	COMET-Cadena duplex completa	4.00	\$0.5600	\$2.24	-6.00	\$0.3733	\$-2.24	-2.00	\$0.0000	\$0.0000
100207028	broca para concreto 1/4" x 6"	790.00	\$0.6864	\$542.22	-774.00	\$0.6861	\$-531.02	16.00	\$0.6998	\$11.1970
100207029	punta atornilladora philips 2x25MM	46.00	\$0.3330	\$15.32	-42.00	\$0.3331	\$-13.98	4.00	\$0.3330	\$1.3319
100207030	punta destornilladora PH 2X2P	46.00	\$0.6678	\$30.72	-42.00	\$0.6678	\$-28.04	4.00	\$0.6679	\$2.6717

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100207031	broca de cobalto 5/32" Milwaukee	172.00	\$1.4174	\$243.80	-96.00	\$1.5315	\$-147.02	76.00	\$1.2734	\$96.7754
100207032	broca paleta madera 1/2"	22.00	\$3.5136	\$77.30	-18.00	\$3.5136	\$-63.24	4.00	\$3.5137	\$14.0546
100207033	broca para concreto 1/2" x 6"	40.00	\$1.8850	\$75.40	-36.00	\$1.8850	\$-67.86	4.00	\$1.8850	\$7.5400
100207034	broca paleta madera 3/4"	16.00	\$0.8250	\$13.20	-12.00	\$0.8250	\$-9.90	4.00	\$0.8250	\$3.3000
100207035	Punta taladro 15/16 ph 2	16.00	\$3.6900	\$59.04	-12.00	\$3.6900	\$-44.28	4.00	\$3.6900	\$14.7600
100207036	Broca 1 1/4" HILTI	70.00	\$0.3200	\$22.40	-30.00	\$0.3500	\$-10.50	40.00	\$0.2975	\$11.9000
100207037	broca para concreto 1/4" x 4" +	178.00	\$2.2380	\$398.36	-150.00	\$2.2813	\$-342.18	28.00	\$2.0061	\$56.1718
100207038	broca para metal 1"	28.00	\$1.1557	\$32.36	-24.00	\$1.1525	\$-27.66	4.00	\$1.1750	\$4.7000
100207039	EQ001 accesorio, tobera 4 cm y	48.00	\$0.0000	\$0.00	-48.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100207040	EQ033 accesorios:	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100207041	broca de cobalto 5/64"	36.00	\$0.2467	\$8.88	-36.00	\$0.2467	\$-8.88	0.00	\$0.0000	\$0.0000
100207042	Rodillo presion un brazo de 40mm+	250.00	\$31.9823	\$7,995.58	-156.00	\$34.0872	\$-5,317.60	94.00	\$28.4891	\$2,677.9726
100207043	Rodillo presion con cojinete de	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
100207044	probador de soldaduras desolape	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
100207045	acanalador manual	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
100207046	Cuchillo de cuarto de luna	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
100207047	tobera angular 20 mm 90°	64.00	\$0.2450	\$15.68	-36.00	\$0.2496	\$-8.98	28.00	\$0.2392	\$6.6962
100207048	EQ003 accesorios: tobera 4cm,	58.00	\$0.1545	\$8.96	-48.00	\$0.1759	\$-8.44	10.00	\$0.0518	\$0.5182
100207049	EQ140 accesorios: protector,llave y	46.00	\$0.1948	\$8.96	-30.00	\$0.2221	\$-6.66	16.00	\$0.1437	\$2.2984
100207050	EQ004 accesorios: 2 toberas,	34.00	\$0.0659	\$2.24	-30.00	\$0.0701	\$-2.10	4.00	\$0.0342	\$0.1366
100207051	Halogeno para reflector 500W	10.00	\$1.7700	\$17.70	-6.00	\$1.7700	\$-10.62	4.00	\$1.7700	\$7.0800
100207052	Reflector ahorrador 23 w	10.00	\$8.2300	\$82.30	-6.00	\$8.2300	\$-49.38	4.00	\$8.2300	\$32.9200
100207053	Broca 1/4" x 8 Makita	16.00	\$5.7500	\$92.00	-12.00	\$5.7500	\$-69.00	4.00	\$5.7500	\$23.0000
100207054	EQ174 accesorios:	4.00	\$0.5600	\$2.24	0.00	\$0.0000	\$0.00	4.00	\$0.5600	\$2.2400
100207055	EQ146 accesorios: tijera, tobera	52.00	\$0.3015	\$15.68	-24.00	\$0.3229	\$-7.74	28.00	\$0.2832	\$7.9304
100207056	Mandril y llave	10.00	\$0.2240	\$2.24	-6.00	\$0.2240	\$-1.34	4.00	\$0.2240	\$0.8960
100207057	broca SDS 3/8"	10.00	\$0.3120	\$3.12	-6.00	\$0.3120	\$-1.87	4.00	\$0.3120	\$1.2480
100207058	Broca para metal 5/16"	88.00	\$2.2082	\$194.32	-84.00	\$2.2061	\$-185.31	4.00	\$2.2518	\$9.0070
100207059	broca de cobalto 1/4"	16.00	\$4.7800	\$76.48	-12.00	\$4.7800	\$-57.36	4.00	\$4.7800	\$19.1200
100207060	Llave 10"	10.00	\$0.3120	\$3.12	-6.00	\$0.3120	\$-1.87	4.00	\$0.3120	\$1.2480
100207061	EQ172 accesorios: llave, maneral y	16.00	\$0.1950	\$3.12	-12.00	\$0.1950	\$-2.34	4.00	\$0.1950	\$0.7800
100207062	Punta taladro #2 x 70	28.00	\$0.9700	\$27.16	-24.00	\$0.9700	\$-23.28	4.00	\$0.9700	\$3.8800
100207063	Broca para hierro 5/32"	10.00	\$0.6600	\$6.60	-6.00	\$0.6600	\$-3.96	4.00	\$0.6600	\$2.6400
100207064	Broca SDS 1/4"	34.00	\$1.6629	\$56.54	-30.00	\$1.6338	\$-49.01	4.00	\$1.8817	\$7.5266

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100207065	Broca para hierro 1/4"	10.00	\$1.7240	\$17.24	-6.00	\$1.7240	\$-10.34	4.00	\$1.7240	\$6.8960
100208001	EQ115 rotomartillo 110V, HILTI	46.00	\$26.0870	\$1,200.00	-42.00	\$27.8902	\$-1,171.38	4.00	\$7.1526	\$28.6102
100208002	EQ007 Rotomartillo 110V, HILTI	58.00	\$241.3793	\$14,000.00	-48.00	\$274.8077	-13,190.77	10.00	\$80.9230	\$809.2298
100208003	EQ147 Martillo Demoledor, makita,	18.00	\$628.5100	\$11,313.18	-18.00	\$628.5100	-11,313.18	0.00	\$0.0000	\$0.0000
100208004	EQ137 rotomartillo DW 110V	52.00	\$1.7692	\$92.00	-48.00	\$1.8984	\$-91.12	4.00	\$0.2194	\$0.8774
100208005	EQ152 rotomartillo URREA ,110V-	46.00	\$42.6509	\$1,961.94	-30.00	\$45.5832	\$-1,367.49	16.00	\$37.1528	\$594.4441
100208006	EQ153 rotomartillo DW 110V	6.00	\$264.6000	\$1,587.60	-6.00	\$264.6000	\$-1,587.60	0.00	\$0.0000	\$0.0000
100208007	EQ104 rotomartillo 110V, HILTI	28.00	\$3.2857	\$92.00	-24.00	\$3.4590	\$-83.01	4.00	\$2.2461	\$8.9843
100208008	EQ044 Rotomartillo DW 110V	16.00	\$5.7500	\$92.00	-12.00	\$5.7500	\$-69.00	4.00	\$5.7500	\$23.0000
100208009	EQ009 Rotomartillo 110V, HILTI	40.00	\$9.2000	\$368.00	-24.00	\$9.9242	\$-238.18	16.00	\$8.1137	\$129.8193
100208010	EQ122 rotomartillo 110V, HILTI	28.00	\$3.2857	\$92.00	-24.00	\$3.4590	\$-83.01	4.00	\$2.2461	\$8.9843
100208011	EQ008 Rotomartillo 110V, HILTI	18.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100208012	EQ164 rotomartillo 110V, MAKITA	46.00	\$115.2796	\$5,302.86	-30.00	\$118.1607	\$-3,544.82	16.00	\$109.8774	\$1,758.0390
100208013	EQ165 rotomartillo 110V, MAKITA	112.00	\$82.3880	\$9,227.46	-72.00	\$98.9714	\$-7,125.93	40.00	\$52.5380	\$2,101.5209
100209001	EQ138 taladro DWDO14B3,serie	100.00	\$6.4400	\$644.00	-72.00	\$7.7502	\$-558.01	28.00	\$3.0710	\$85.9871
100209002	EQ163 taladro Serie253,110v	28.00	\$13.1429	\$368.00	-12.00	\$13.1429	\$-157.71	16.00	\$13.1429	\$210.2856
100209003	EQ048 Taladro DW503,serie 0-420	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100209004	EQ124 taladro serie 818847	42.00	\$0.0000	\$0.00	-42.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100209005	EQ049 taladro serie 818847	64.00	\$10.0625	\$644.00	-42.00	\$11.7477	\$-493.40	22.00	\$6.8452	\$150.5952
100209006	EQ174 Taladro DWD024-B3, serie	16.00	\$50.6200	\$809.92	-12.00	\$50.6200	\$-607.44	4.00	\$50.6200	\$202.4800
100209007	EQ097 Taladro DWD014-B3 *de	28.00	\$13.1429	\$368.00	-12.00	\$13.1429	\$-157.71	16.00	\$13.1429	\$210.2856
100210001	EQ078 Vibrador -110V	6.00	\$250.0000	\$1,500.00	-6.00	\$250.0000	\$-1,500.00	0.00	\$0.0000	\$0.0000
100211001	EX106 extensión electrica 110V,	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211002	EX114 extensión electrica cable	106.00	\$0.3774	\$40.00	-72.00	\$0.4586	\$-33.01	34.00	\$0.2054	\$6.9830
100211003	EX099 extensión electrica cable	82.00	\$0.4878	\$40.00	-42.00	\$0.5555	\$-23.33	40.00	\$0.4167	\$16.6679
100211004	EX098 extensión electrica cable	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
100211005	EX097 extensión electrica cable	4.00	\$1.0000	\$4.00	0.00	\$0.0000	\$0.00	4.00	\$1.0000	\$4.0000
100211006	EX037 extensión electrica cable	30.00	\$0.0000	\$0.00	-30.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211007	EX122 extensión electrica cable	94.00	\$21.6683	\$2,036.82	-66.00	\$22.8243	\$-1,506.40	28.00	\$18.9435	\$530.4174

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100211008	T3 tablero provisional 3 toma	58.00	\$0.9655	\$56.00	-30.00	\$1.0642	\$-31.92	28.00	\$0.8598	\$24.0734
100211009	EX005 extensión electrica cable	94.00	\$0.5957	\$56.00	-66.00	\$0.7152	\$-47.20	28.00	\$0.3142	\$8.7965
100211010	EX022 extensión electrica 220V,	106.00	\$0.5283	\$56.00	-84.00	\$0.6360	\$-53.41	22.00	\$0.1173	\$2.5801
100211011	EX105 extensión electrica 110V,	46.00	\$0.1739	\$8.00	-42.00	\$0.1905	\$-8.00	4.00	\$0.0000	\$0.0000
100211012	EX036 extensión electrica TSJ14-3	106.00	\$0.7547	\$80.00	-72.00	\$0.8912	\$-64.16	34.00	\$0.4658	\$15.8364
100211013	EX012 extensión electrica TSJ14-3	84.00	\$0.0000	\$0.00	-90.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100211014	EX109 extensión electrica 220V,	46.00	\$0.1739	\$8.00	-42.00	\$0.1886	\$-7.92	4.00	\$0.0196	\$0.0782
100211015	EX120 extensión electrica cable	94.00	\$24.1206	\$2,267.34	-54.00	\$27.7436	\$-1,498.15	40.00	\$19.2297	\$769.1860
100211016	EX121 extensión electrica cable	64.00	\$24.9722	\$1,598.22	-36.00	\$25.9207	\$-933.14	28.00	\$23.7527	\$665.0763
100211017	EX116 extensión electrica cable	88.00	\$0.3636	\$32.00	-72.00	\$0.4234	\$-30.48	16.00	\$0.0949	\$1.5176
100211018	EX014 extensión electrica TSJ14-3	94.00	\$0.5957	\$56.00	-66.00	\$0.7109	\$-46.92	28.00	\$0.3243	\$9.0790
100211019	EX124 extensión electrica TSJ14-3	142.00	\$12.0183	\$1,706.60	-102.00	\$13.7885	\$-1,406.42	40.00	\$7.5043	\$300.1731
100211020	EX125 extensión electrica TSJ14-3	88.00	\$15.3786	\$1,353.32	-54.00	\$17.9772	\$-970.76	34.00	\$11.2515	\$382.5510
100211021	EX126 extensión electrica TSJ14-3	142.00	\$12.0175	\$1,706.48	-96.00	\$14.6858	\$-1,409.83	46.00	\$6.4489	\$296.6471
100211022	EX111 extensión electrica cable	12.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211023	EX127 extensión electrica TSJ14-3	34.00	\$18.0553	\$613.88	-30.00	\$17.5396	\$-526.18	4.00	\$21.9230	\$87.6921
100211024	EX128 extensión electrica TSJ14-3	28.00	\$12.1000	\$338.80	-24.00	\$12.5125	\$-300.30	4.00	\$9.6250	\$38.5000
100211025	EX129 extensión electrica TSJ14-3	18.00	\$11.2933	\$203.28	-18.00	\$11.2933	\$-203.28	0.00	\$0.0000	\$0.0000
100211026	EX021 extensión electrica cable	76.00	\$0.4211	\$32.00	-60.00	\$0.4689	\$-28.13	16.00	\$0.2418	\$3.8680
100211027	T4 caja termica	40.00	\$0.8000	\$32.00	-24.00	\$0.8630	\$-20.71	16.00	\$0.7056	\$11.2888
100211028	T1 tablero provisional 2 toma doble	16.00	\$0.5000	\$8.00	-12.00	\$0.5000	\$-6.00	4.00	\$0.5000	\$2.0000
100211029	EX018 extensión electrica	24.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211030	T10 tablero 2 toma doble 110 V, 2	46.00	\$84.5600	\$3,889.76	-42.00	\$87.8412	\$-3,689.32	4.00	\$50.1078	\$200.4310
100211031	EX006 extensión electrica cable	24.00	\$0.0000	\$0.00	-24.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211032	EX004 extensión electrica cable	40.00	\$0.2000	\$8.00	-36.00	\$0.2138	\$-7.69	4.00	\$0.0763	\$0.3050
100211033	EX003 extensión electrica cable	76.00	\$0.4211	\$32.00	-60.00	\$0.4891	\$-29.34	16.00	\$0.1660	\$2.6557
100211034	EX104 extensión electrica 110V,	36.00	\$0.0000	\$0.00	-36.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100211035	EX119 extensión electrica 110V,	58.00	\$0.5517	\$32.00	-42.00	\$0.6315	\$-26.52	16.00	\$0.3422	\$5.4757
100211036	EX130 extensión electrica TSJ14-3	76.00	\$26.0376	\$1,978.86	-48.00	\$29.0435	\$-1,394.08	28.00	\$20.8848	\$584.7744
100211037	EX131 extensión electrica TSJ14-3	106.00	\$27.0685	\$2,869.26	-60.00	\$31.8172	\$-1,909.03	46.00	\$20.8746	\$960.2293
100211038	EX095 extensión electrica 110V,	64.00	\$0.5000	\$32.00	-54.00	\$0.5712	\$-30.84	10.00	\$0.1156	\$1.1560
100211039	EX123 extensión electrica 110V,	70.00	\$0.8000	\$56.00	-42.00	\$0.9192	\$-38.60	28.00	\$0.6212	\$17.3930
100211040	EX117 extensión electrica cable	88.00	\$0.9091	\$80.00	-54.00	\$1.0791	\$-58.27	34.00	\$0.6391	\$21.7288
100211041	EX101 extensión electrica cable	64.00	\$0.8750	\$56.00	-36.00	\$0.9872	\$-35.53	28.00	\$0.7308	\$20.4626

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100211042	EX008 extensión electrica 110V, 14	52.00	\$1.0769	\$56.00	-24.00	\$1.1533	\$-27.67	28.00	\$1.0115	\$28.3220
100211043	EX102 extensión electrica 110V,	34.00	\$1.1176	\$38.00	-18.00	\$1.1632	\$-20.93	16.00	\$1.0664	\$17.0616
100211044	EX103 extensión electrica 110V,	34.00	\$0.9412	\$32.00	-18.00	\$1.0390	\$-18.70	16.00	\$0.8312	\$13.2984
100211045	EX107 extensión electrica cable	34.00	\$0.9412	\$32.00	-18.00	\$1.0390	\$-18.70	16.00	\$0.8312	\$13.2984
100211046	EX112 extensión electrica 220V,	28.00	\$1.1429	\$32.00	-12.00	\$1.1429	\$-13.71	16.00	\$1.1429	\$18.2856
100211047	EX034 extensión electrica cable	16.00	\$0.5000	\$8.00	-18.00	\$0.4444	\$-8.00	-2.00	\$0.0000	\$0.0000
100211048	EX013 extensión electrica TSJ14-3	58.00	\$0.9655	\$56.00	-30.00	\$1.0642	\$-31.92	28.00	\$0.8598	\$24.0734
100211049	T5 tablero provisional 1 toma 220V,	28.00	\$1.1429	\$32.00	-12.00	\$1.1429	\$-13.71	16.00	\$1.1429	\$18.2856
100211050	EX096 extensión electrica 110V	10.00	\$0.8000	\$8.00	-6.00	\$0.8000	\$-4.80	4.00	\$0.8000	\$3.2000
100211051	EX025 extensión electrica 220V,	10.00	\$0.8000	\$8.00	-6.00	\$1.3333	\$-8.00	4.00	\$0.0000	\$0.0000
100211052	T6 tablero provisional 5 tomas	6.00	\$0.0000	\$0.00	-12.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100212001	EQ068 Reflector COOPER WL100,	64.00	\$0.7500	\$48.00	-48.00	\$0.8756	\$-42.02	16.00	\$0.3734	\$5.9736
100212002	EQ069 Reflector STANLEY,	64.00	\$0.7500	\$48.00	-48.00	\$0.8756	\$-42.02	16.00	\$0.3734	\$5.9736
100301001	EQ019 generador INGERSOL	6.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.00	0.00	\$0.0000	\$0.0000
100301002	EQ025 Generador SNAP ON	70.00	\$0.6857	\$48.00	-54.00	\$0.7950	\$-42.92	16.00	\$0.3169	\$5.0709
100301003	EQ114 generador DURO ESTAR	10.00	\$1.2000	\$12.00	-6.00	\$1.2000	\$-7.20	4.00	\$1.2000	\$4.8000
100302001	EQ020 Escarificadora, EDCO,	12.00	\$0.0000	\$0.00	-18.00	\$0.0000	\$0.00	-6.00	\$0.0000	\$0.0000
100303001	Motoguadaña, FS85 1.3HP,	10.00	\$359.7840	\$3,597.84	-6.00	\$359.7840	\$-2,158.70	4.00	\$359.7840	\$1,439.1360
100303002	EQ149 Motosierra Gas, M5170	10.00	\$221.7440	\$2,217.44	-6.00	\$221.7440	\$-1,330.46	4.00	\$221.7440	\$886.9760
100303003	EQ176 Motosierra Gas, M170-14	4.00	\$219.4700	\$877.88	0.00	\$0.0000	\$0.00	4.00	\$219.4700	\$877.8800
100401001	Lampara LED Fina	16.00	\$10.7525	\$172.04	-12.00	\$10.7525	\$-129.03	4.00	\$10.7525	\$43.0100
100402001	EQ171 Medidor de Humedad	10.00	1,245.7800	\$12,457.80	-6.00	1,245.7800	\$-7,474.68	4.00	1,245.7800	\$4,983.1200
100402002	EQ175 Megometro digital,	10.00	\$398.8300	\$3,988.30	-6.00	\$398.8300	\$-2,392.98	4.00	\$398.8300	\$1,595.3200
100403001	Bateria para planta	10.00	\$64.8440	\$648.44	-6.00	\$64.8440	\$-389.06	4.00	\$64.8440	\$259.3760

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		Entrada	Costo	Monto	Salida	Costo	Monto	Saldo	Costo	Monto
100404001	EQ146 Engrapadora neumatica	4.00	\$593.2500	\$2,373.00	0.00	\$0.0000	\$0.00	4.00	\$593.2500	\$2,373.0000