Lista stocuri pe luna 5 2013

Grupa: prefabricate de la furnizori Zile vechime: 150 - 9999

Nrcrt.	Cod / Denumire		UM	Pret achizitie / Pret stocare	Stoc initial	Intrari	Iesiri	Stoc
	Gestiunea	30	gestiunea 30					
	Cont	301 .02						
1	12600		buc.	4.54000	748.000	0.000	0.000	748.000
	BORDURA 25X25X15/10			4.54000	3,395.92	0.00	0.00	3,395.92
2	16197		buc.	16.20000	12.000	0.000	0.000	12.000
	BORDURA B 6 GRI 20X25X50			16.20000	194.40	0.00	0.00	194.40
3	11611		buc.	11.52000	1.000	0.000	0.000	1.000
	BORDURI B 3 250X200X500 GRI			11.52000	11.52	0.00	0.00	11.52
4	17578		buc.	262.00000	9.000	0.000	0.000	9.000
	CAPAC PREFABRICAT 70X70X10			262.00000	2,358.00	0.00	0.00	2,358.00
5	126248		buc.	2,551.50000	24.000	0.000	0.000	24.000
	confectie metalica (STALPI MODULARI)			2,551.50000	61,236.00	0.00	0.00	61,236.00
6	5935		buc.	340.77000	8.000	0.000	0.000	8.000
	GRATAR CAROSABIL 500X500 COD 20439			340.77000	2,726.16	0.00	0.00	2,726.16
7	6565		buc.	90.27000	105.000	0.000	105.000	0.000
	PANOU GARD 4,5X2000X2500			90.27000	9,478.35	0.00	9,478.35	0.00
8	3571		buc.	73.14000	99.000	0.000	99.000	0.000
	PANOURI GARD 4,5X2000X2000			73.14000	7,240.86	0.00	7,240.86	0.00
9	569		buc.	73.03000	4.000	0.000	4.000	0.000
	PANOURI GARD 4.5X1700X2500			73.03000	292.12	0.00	292.12	0.00
10	17224		buc.	643.00000	4.000	0.000	0.000	4.000
	PLACA BETON 1350 CU CAPAC INGLOBAT			643.00000	2,572.00	0.00	0.00	2,572.00
11	350100		mp	25.92000	2.800	0.000	0.000	2.800
	PLACA PAVAJ 50X50X8			25.92000	72.58	0.00	0.00	72.58
12	350100		mp	25.92000	8.700	0.000	0.000	8.700
	PLACA PAVAJ 50X50X8			25.92000	225.50	0.00	0.00	225.50
13	15880		buc.	241.80000	5.000	0.000	0.000	5.000
	RIGOLA BGU Z UNIV. SV LN 150,,NR.5-0 CU			241.80000	1,209.00	0.00	0.00	1,209.00
	Total cont	301 .02			**91,012.41**	**0.00**	**17,011.33**	**74,001.08**
	Total cont	301 .02			**91,012.41**	**0.00**	**17,011.33**	**74,001.08**
	Total cont	301			**91,012.41**	**0.00**	**17,011.33**	**74,001.08**
	Total gestiunea	30			**91,012.41**	**0.00**	**17,011.33**	**74,001.08**
	TOTAL GENERAL	luna 5 2013			**91,012.41**	**0.00**	**17,011.33**	**74,001.08**

Lista stocuri pe luna 5 2013

Grupa: materiale auxiliare (cozi unelte, paleti) Zile vechime: 150 - 9999

Nrcrt.	Cod / Denumire	UM	Pret achizitie / Pret stocare	Stoc initial	Intrari	Iesiri	Stoc
	Gestiunea 30	gestiunea 30					
	Cont 3021.01						
1	390144	set	18.00000	1.000	0.000	0.000	1.000
	ACUMULATOR R6 RECYKO,BL2		18.00000	18.00	0.00	0.00	18.00
2	14699	buc.	1.61000	7.000	0.000	0.000	7.000
	BURGHIU HSS 338 D=5 MM		1.61000	11.27	0.00	0.00	11.27
3	14701	buc.	9.19000	1.000	0.000	0.000	1.000
	BURGHIU HSS 338 FI 14		9.19000	9.19	0.00	0.00	9.19
4	14700	buc.	1.61000	3.000	0.000	0.000	3.000
	BURGHIU HSS D=6 MM		1.61000	4.83	0.00	0.00	4.83
5	410013	buc.	20.22000	2.000	0.000	0.000	2.000
	BURGHIU HSS E 8x117		20.22000	40.44	0.00	0.00	40.44
6	14696	buc.	3.92000	1.000	0.000	0.000	1.000
	BURGHIU HSS FI 13X180		3.92000	3.92	0.00	0.00	3.92
7	1617	buc.	20.22000	12.000	0.000	0.000	12.000
	BURGHIU HSS-E 8X117		20.22000	242.64	0.00	0.00	242.64
8	1617	buc.	20.22000	5.000	0.000	0.000	5.000
	BURGHIU HSS-E 8X117		20.22000	101.10	0.00	0.00	101.10
9	390003	buc.	105.36000	1.000	0.000	0.000	1.000
	BURGHIU PE CON D26		105.36000	105.36	0.00	0.00	105.36
10	14694	buc.	3.92000	3.000	0.000	0.000	3.000
	BURGHIU PE CON HSS FI 13		3.92000	11.76	0.00	0.00	11.76
11	13846	m	1.30000	206.000	0.000	0.000	206.000
	CABLU TRACTIUNE 3 MM 6X7 ZN (PT. PRELATE)		1.30000	267.80	0.00	0.00	267.80
12	17709	buc.	8.10000	1.000	0.000	0.000	1.000
	CAZMA		8.10000	8.10	0.00	0.00	8.10
13	5009	buc.	6.86000	5.000	0.000	0.000	5.000
	COADA SAPA		6.86000	34.30	0.00	0.00	34.30
14	15918	buc.	7.41000	7.000	0.000	0.000	7.000
	COADA TARNACOP		7.41000	51.87	0.00	0.00	51.87
15	17750	buc.	18.33000	34.000	0.000	0.000	34.000
	CUIER LAGOS CU 2 BRATE CROM		18.33000	623.22	0.00	0.00	623.22
16	321	buc.	7.38000	6.000	0.000	0.000	6.000
	DISC DEBITAT METAL		7.38000	44.28	0.00	0.00	44.28
17	321	buc.	7.38000	7.000	0.000	3.000	4.000
	DISC DEBITAT METAL		7.38000	51.66	0.00	22.14	29.52
18	15300	set	23.19000	6.000	0.000	0.000	6.000
	DISC DIAGRAMA PT TAHOGRAF (100 BUC)		23.19000	139.14	0.00	0.00	139.14
19	511386	buc.	0.12000	476.000	0.000	0.000	476.000
	dop pvc		0.12000	57.12	0.00	0.00	57.12
20	300756	buc.	1.61000	48.000	0.000	0.000	48.000
	doza aparat (rotund rigips IPE 20)		1.61000	77.28	0.00	0.00	77.28
21	300756	buc.	1.61250	2.000	0.000	0.000	2.000
	doza aparat (rotund rigips IPE 20)		1.61250	3.23	0.00	0.00	3.23
22	200451	buc.	1.54000	4.000	0.000	0.000	4.000
	doza pt. aparat rigips		1.54000	6.16	0.00	0.00	6.16
23	15302	buc.	4.75000	36.000	0.000	0.000	36.000
	DOZA RIGIPS 5 POSTURI 20 MM ST		4.75000	171.00	0.00	0.00	171.00
24	300882	buc.	4.02000	2.000	0.000	0.000	2.000
	FOARFECA MULTIFUNCTIONALA 200MM		4.02000	8.04	0.00	0.00	8.04
25	17541	ml	18.35000	21.500	0.000	0.000	21.500
	FURTUN ABSORBTIE 50 MM		18.35000	394.53	0.00	0.00	394.53
26	14706	ml	33.80000	17.800	0.000	0.000	17.800
	FURTUN ABSORTIE FLEXIBIL 100 MM		33.80000	601.64	0.00	0.00	601.64
27	15301	ml	7.07000	27.000	0.000	0.000	27.000
	FURTUN AER- APA 8 MM		7.07000	190.89	0.00	0.00	190.89
28	16211	buc.	160.48000	1.000	0.000	0.000	1.000
	HDD 160 GB WD 160A ASIS 7200		160.48000	160.48	0.00	0.00	160.48
29	15526	buc.	56.45000	4.000	0.000	0.000	4.000
	INCARCATURA ARAGAZ 9 KG		56.45000	225.80	0.00	0.00	225.80
30	201481_20	buc.	2.44000	10.000	0.000	0.000	10.000
	matura nuiele		2.44000	24.40	0.00	0.00	24.40

Nrcrt.	Cod Denumire	UM	Pret achizitie Pret stocare	Stoc initial	Intrari	Iesiri	Stoc
31	350602 OPRITOR CU DOUA ROLE	buc.	0.76000 0.76000	35.000 26.60	0.000 0.00	0.000 0.00	35.000 26.60
32	350602 OPRITOR CU DOUA ROLE	buc.	0.76000 0.76000	15.000 11.40	0.000 0.00	0.000 0.00	15.000 11.40
33	201160 opritor usa ogr	buc.	4.26000 4.26000	100.000 426.00	0.000 0.00	0.000 0.00	100.000 426.00
34	200001 palet	buc.	32.10000 32.10000	2.000 64.20	0.000 0.00	0.000 0.00	2.000 64.20
35	200001 palet	buc.	68.00000 68.00000	1.000 68.00	0.000 0.00	0.000 0.00	1.000 68.00
36	17726 PANZA BOMFAIER 2 TAISURI	buc.	0.54000 0.54000	1.000 0.54	0.000 0.00	0.000 0.00	1.000 0.54
37	11950 PIATRA POLIZAT 200X20X20	buc.	51.17000 51.17000	1.000 51.17	0.000 0.00	0.000 0.00	1.000 51.17
38	8189 ROLA TAHOGRAF	buc.	38.17000 38.17000	33.000 1,259.61	0.000 0.00	0.000 0.00	33.000 1,259.61
39	365002 SEPCI ALBASTRE CU DUNGI PERSONALIZATE	buc.	8.00000 8.00000	466.000 3,728.00	0.000 0.00	0.000 0.00	466.000 3,728.00
40	365002 SEPCI ALBASTRE CU DUNGI PERSONALIZATE	buc.	9.00000 9.00000	48.000 432.00	0.000 0.00	0.000 0.00	48.000 432.00
41	17747 SUPORT PROSOP PERLA CROMAT	buc.	29.54000 29.54000	34.000 1,004.36	0.000 0.00	0.000 0.00	34.000 1,004.36
42	12675 TAMBUR E 12	buc.	378.00000 378.00000	1.000 378.00	0.000 0.00	0.000 0.00	1.000 378.00
43	10889 TAMBUR E 18	buc.	889.09000 889.09000	1.000 889.09	0.000 0.00	0.000 0.00	1.000 889.09
44	200559 tambur E10	buc.	186.00000 186.00000	1.000 186.00	0.000 0.00	0.000 0.00	1.000 186.00
45	200559 tambur E10	buc.	187.00000 187.00000	2.000 374.00	0.000 0.00	0.000 0.00	2.000 374.00
46	200559 tambur E10	buc.	225.00000 225.00000	1.000 225.00	0.000 0.00	0.000 0.00	1.000 225.00
47	200559 tambur E10	buc.	160.00000 160.00000	1.000 160.00	0.000 0.00	0.000 0.00	1.000 160.00
48	200968 tambur E8	buc.	81.60000 81.60000	1.000 81.60	0.000 0.00	0.000 0.00	1.000 81.60
49	300527 tambur lemn 12 T	buc.	273.00000 273.00000	1.000 273.00	0.000 0.00	0.000 0.00	1.000 273.00
50	236 TAMBUR LEMN 8 T	buc.	100.00000 100.00000	2.000 200.00	0.000 0.00	0.000 0.00	2.000 200.00
51	300755 tambur lemn D=800	buc.	135.00000 135.00000	1.000 135.00	0.000 0.00	0.000 0.00	1.000 135.00
52	15639 TAMBUR LEMN D1200	buc.	273.00000 273.00000	1.000 273.00	0.000 0.00	0.000 0.00	1.000 273.00
53	12468 TAMBUR LEMN E 12	buc.	315.00000 315.00000	1.000 315.00	0.000 0.00	0.000 0.00	1.000 315.00
54	6574 TAMBUR LEMN E 21	buc.	1,152.00000 1,152.00000	1.000 1,152.00	0.000 0.00	0.000 0.00	1.000 1,152.00
55	365001 TRICOURI ALBASTRE PERSONALIZATE	buc.	11.20000 11.20000	95.000 1,064.00	0.000 0.00	0.000 0.00	95.000 1,064.00
56	365001 TRICOURI ALBASTRE PERSONALIZATE	buc.	9.90000 9.90000	100.000 990.00	0.000 0.00	0.000 0.00	100.000 990.00
57	200343 tub LFA 20W	buc.	2.79000 2.79000	2.000 5.58	0.000 0.00	0.000 0.00	2.000 5.58
58	300559 USOL 100/100A	buc.	747.12000 747.12000	1.000 747.12	0.000 0.00	0.000 0.00	1.000 747.12
59	300559 USOL 100/100A	buc.	747.12000 747.12000	1.000 747.12	0.000 0.00	0.000 0.00	1.000 747.12
	Total cont 3021.01			**18,956.83**	**0.00**	**22.14**	**18,934.69**
	Total cont 3021.01			**18,956.83**	**0.00**	**22.14**	**18,934.69**
	Total cont 3021			**18,956.83**	**0.00**	**22.14**	**18,934.69**
	Total gestiunea 30			**18,956.83**	**0.00**	**22.14**	**18,934.69**
	TOTAL GENERAL luna 5 2013			**18,956.83**	**0.00**	**22.14**	**18,934.69**

Lista stocuri pe luna 5 2013

Grupa: materiale din demolari si dezmembrari Zile vechime: 150 - 9999

Nrcrt.	Cod / Denumire	UM	Pret achizitie / Pret stocare	Stoc initial	Intrari	Iesiri	Stoc
	Gestiunea 30	gestiunea 30					
	Cont 3028.01						
1	370000	kg.	1.20000	6,795.000	0.000	0.000	6,795.000
	CONFECTIE METALICA DIN RECUPERARI		1.20000	8,154.00	0.00	0.00	8,154.00
2	11207	buc.	1,200.00000	1.000	0.000	0.000	1.000
	MOTOR ELECTRIC 15KW 1500 - TURE 1		1,200.00000	1,200.00	0.00	0.00	1,200.00
3	11209	buc.	850.00000	4.000	0.000	0.000	4.000
	MOTOR ELECTRIC 7,5 KW 1500 - TURE 1		850.00000	3,400.00	0.00	0.00	3,400.00
4	11208	buc.	800.00000	2.000	0.000	0.000	2.000
	MOTOR ELETRIC 7,5 KW 900 - TURE 1		800.00000	1,600.00	0.00	0.00	1,600.00
5	11210	buc.	675.00000	1.000	0.000	0.000	1.000
	MOTROR ELECTRIC 5,5 KW 1500 - TURE 1		675.00000	675.00	0.00	0.00	675.00
6	16319	buc.	1.78000	75.000	0.000	0.000	75.000
	PROFIL T600 MENATWORK		1.78000	133.50	0.00	0.00	133.50
7	11214	buc.	350.00000	3.000	0.000	0.000	3.000
	REDUCTOR BH		350.00000	1,050.00	0.00	0.00	1,050.00
8	11215	buc.	400.00000	2.000	0.000	0.000	2.000
	REDUCTOR CH MIC		400.00000	800.00	0.00	0.00	800.00
9	11216	buc.	650.00000	1.000	0.000	0.000	1.000
	REDUCTOR CH MARE		650.00000	650.00	0.00	0.00	650.00
10	11213	buc.	350.00000	1.000	0.000	0.000	1.000
	REDUCTOR SNEC		350.00000	350.00	0.00	0.00	350.00
	Total cont 3028.01			**18,012.50**	**0.00**	**0.00**	**18,012.50**
	Total cont 3028.01			**18,012.50**	**0.00**	**0.00**	**18,012.50**
	Total cont 3028			**18,012.50**	**0.00**	**0.00**	**18,012.50**
	Total gestiunea 30			**18,012.50**	**0.00**	**0.00**	**18,012.50**
	TOTAL GENERAL luna 5 2013			**18,012.50**	**0.00**	**0.00**	**18,012.50**