

	REGISTRO	E-EMP/UCMP/480 R03
	KARDEX DE EXISTENCIAS	Versión 3

CIUDAD: COCHABAMBA
 PRODUCTO: ARROZ ENTERO AB qq-EMAPA
 UNIDAD: 46 kg

ALMACÉN: COÑA COÑA
 ENCARGADO: JULIO C. ROJAS SALAZAR

Fecha de (Ingreso/ Salida)	COMPROBANTE				TRANSPORTE			CANTIDAD		
	(Orden de Carga/ Solicitud)	Número de Boleta (Ingreso/ Salida)	Tipo de Movimiento	Origen - Destino	Transportadora	Nombre del Conductor	Placa	INGRESO	SALIDA	SALDO
								SALDO AL 30/05/2018		7,024.00
01/06/2018	GAL022-18-296	250	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		150.00	6,874.00
01/06/2018	GAL022-18-295	252	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		150.00	6,724.00
01/06/2018	GAL022-18-298	253	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		90.00	6,634.00
02/06/2018	71191	228	EG	SAN JOAQUIN	LOGIMIL LTDA	OSCAR SUASNABAR CLAROS	4701-CHX	610.00		7,244.00
05/06/2018	71203	236	EG	AURORA	LOGIMIL LTDA	MAXIMO AVILA	4508-SIN	600.00		7,844.00
06/06/2018	GAL022-18-299	254	SC	SUCURSAL 11	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,724.00
06/06/2018	GAL022-18-301	256	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		150.00	7,574.00
06/06/2018	GAL022-18-302	257	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		130.00	7,444.00
06/06/2018	GAL022-18-303	258	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		60.00	7,384.00
06/06/2018	71259	237	EG	SILOS GRANORTE - MONTERO -SC	LOGIMIL LTDA	RAYMUNDO VILLACORTA	464-DUF	365.00		7,749.00
06/06/2018	71120	238	EG	SILOS MONTERO - MOTERO -SC	LOGIMIL LTDA	OSCAR SUASNABAR CLAROS	4701-CHX	344.00		8,093.00
07/06/2018	71221	239	EG	SILOS GRANORTE - MONTERO -SC	LOGIMIL LTDA	GUERY SUASNABAR TRUJILLO	3796-FAA	114.00		8,207.00
07/06/2018	GAL022-18-305	260	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		170.00	8,037.00
08/06/2018	GAL022-18-307	261	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		140.00	7,897.00
12/06/2018	GAL022-18-311	264	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,777.00
12/06/2018	GAL022-18-313	266	SC	SUCURSAL 11	PANCHO	FRANCISCO GONZALES	2362-NHD		100.00	7,677.00
12/06/2018	GAL022-18-314	267	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		180.00	7,497.00
12/06/2018	71326	240	EG	SILOS GRANORTE - MONTERO -SC	LOGIMIL LTDA	OSCAR SUASNABAR CLAROS	4701-CHX	600.00		8,097.00
12/06/2018	GAL022-18-315	268	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		130.00	7,967.00
13/06/2018	GAL022-18-316	269	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		80.00	7,887.00
14/06/2018	GAL022-18-318	270	SC	SUCURSAL 82	EMAPA	WILHER GUZMAN ZABAleta	-		120.00	7,767.00
14/06/2018	GAL022-18-317	271	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		140.00	7,627.00
15/06/2018	GAL022-18-319	272	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,507.00
15/06/2018	GAL022-18-321	273	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		110.00	7,397.00
16/06/2018	GAL022-18-320	275	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		140.00	7,257.00
18/06/2018	71450	253	EG	AURORA	LOGIMIL LTDA	OSCAR SUASNABAR CLAROS	4701-CHX	600.00		7,857.00
19/06/2018	GAL022-18-324	276	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		150.00	7,707.00
19/06/2018	GAL022-18-326	277	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,587.00
19/06/2018	GAL022-18-323	278	SC	SUCURSAL 11	PANCHO	FRANCISCO GONZALES	2362-NHD		50.00	7,537.00
20/06/2018	GAL022-18-327	279	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,417.00
22/06/2018	GAL022-18-328	280	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		60.00	7,357.00
22/06/2018	GAL022-18-329	281	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		70.00	7,287.00
22/06/2018	GAL022-18-332	284	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		50.00	7,237.00
26/06/2018	GAL022-18-334	285	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,117.00
26/06/2018	GAL022-18-335	288	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	6,997.00
27/06/2018	GAL022-18-336	289	SC	SUCURSAL 11	PANCHO	FRANCISCO GONZALES	2362-NHD		80.00	6,917.00
28/06/2018	GAL022-18-343	294	SC	SUCURSAL 65	PANCHO	FRANCISCO GONZALES	2362-NHD		100.00	6,817.00
29/06/2018	GAL022-18-345	296	SC	SUPER EMAPA COCHABAMBA	PANCHO	FRANCISCO GONZALES	2362-NHD		100.00	6,717.00
29/06/2018	71663	293	EG	ROY - ICHILO - SC	LOGIMIL LTDA	OSCAR SUASNABAR CLAROS	4701-CHX	600.00		7,317.00
29/06/2018	71666	294	EG	ROY - ICHILO - SC	LOGIMIL LTDA	GUERY SUASNABAR TRUJILLO	3796-FAA	610.00		7,927.00
29/06/2018	GAL022-18-342	297	SC	SUCURSAL 66	PANCHO	FRANCISCO GONZALES	2362-NHD		120.00	7,807.00

