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HOJA 1

CONTA	BILIDAD

6 DPTO. DPT001 Articulos generales

6 7	DPTO. DPT00)1 Articulo	s generales						
8 9	PRODUC CODIGO	DESCRIPCION	REPORTE CONSUMO	ALMACEN IMPORTE	REPORTE PE CONSUMO	RODUCCION IMPORTE	CONSUMO		PORTES A FAVOR DE
11	P00001		300		100		200		ALMACEN
	P00002	Pluma 2	0			500		500 I	
	P00003 P00004		0		100			3,500 E	
	P00005		0			500		500 I	
	P00006	Pluma 3	0			3,500		3,500 I	
	P00007		0			1,500		1,500 I	
	P00008 P00009		0			500		3,500 I	
	P00010		0		100			1,500 I	
	P00011		0			500		500 I	
	P00012 P00013	Pluma 3 Pluma 1	0			3,500		3,500 E	
	P00013		0			500		500 I	
	P00015	Pluma 3			100	3,500	100	3,500 I	PRODUCCION
	P00016		0			1,500		1,500 I	
	P00017 P00018	Pluma 2 Pluma 3	0		100		100	3,500 I	PRODUCCION
	P00019		0			1,500		1,500 E	
	P00020		0			500		500 I	
	P00021 P00022		0			3,500		3,500 E	
	P00022		0		100	500		500 I	
	P00024		0		100		100	3,500 I	PRODUCCION
	P00025 P00026	Pluma 1 Pluma 2	0					1,500 H	
	P00020 P00027		0			3,500		3,500 I	
	P00028	Pluma 1	0		100	1,500	100	1,500 H	PRODUCCION
	P00029	Pluma 2 Pluma 3	0		100	500	100	3,500 I	PRODUCCION
	P00030 P00031		0			1,500		1,500 I	
	P00032	Pluma 2	0	0	100	500		500 I	
	P00033		0			3,500		3,500 I	
	P00034 P00035		0					1,500 E	
	P00036	Pluma 3		0	100	3,500	100	3,500 I	PRODUCCION
	P00037	Pluma 1	0			1,500		1,500 I	
	P00038 P00039	Pluma 2 Pluma 3	0					3,500 I	
	P00040					1,500		1,500 I	
	P00041		0		100			500 I	
	P00042 P00043		0		100	1,500		3,500 E	
	P00044		0			500	100	500 I	PRODUCCION
	P00045		0			3,500		3,500 I	
	P00046 P00047		0		100			1,500 E	
	P00048		0		100			3,500 I	
	P00049	Pluma 1	0		100			1,500 I	
	P00050 P00051	Pluma 2 Pluma 3	0			3,500			
	P00052	Pluma 1	0		100			1,500 I	
	P00053	Pluma 2	0		100	500	100	500 I	PRODUCCION
	P00054 P00055	Pluma 3 Pluma 1	0		100	3,500		3,500 I	
	P00056	Pluma 2			100	500		500 I	
	P00057	Pluma 3	0		100	3,500	100	3,500 I	PRODUCCION
	P00058 P00059	Pluma 1 Pluma 2	0					1,500 E	
	P00059	Pluma 3	0			3,500		3,500 I	
71	P00061	Pluma 1	0	0	100	1,500	100	1,500 H	PRODUCCION
	P00062 P00063	Pluma 2 Pluma 3	0			3,500		3,500 I	
	P00063	Pluma 1	0			1,500		1,500 I	
75	P00065	Pluma 2	0	0	100	500	100	500 I	PRODUCCION
	P00066	Pluma 3				1 500		3,500 I	
	P00067 P00068	Pluma 1 Pluma 2	0					1,500 E	
79	P00069	Pluma 3		0	100	3,500	100	3,500 I	PRODUCCION
	P00070	Pluma 1	0		100			1,500 I	
	P00071 P00072	Pluma 2 Pluma 3	0			3,500			
83	P00073	Pluma 2		0	100	500	100	500 I	PRODUCCION
	P00074	Pluma 3	0		100			3,500 I	
	P00075 P00076	Pluma 1 Pluma 2	0					1,500 I	
87	P00077	Pluma 3		0	100	3,500	100	3,500 I	PRODUCCION
88	P00078	Pluma 3			100	3,500	100	3,500 I	PRODUCCION

1 P- COP120 REPORTE COMPARATIVO DE CONSUMOS ACME DIV. NOMINA P L A N T A PT1 xxxxxxx Queretaro CONTABILIDAD DPTO. DPT001 Articulos generales 13 TOTAL DEL DPTO. DPT001 Articulos generales 15 ALMACEN IMPORTE4,500 DIFERENCIA A FAVOR3,000 17 PRODUCCION IMPORTE148,500 DIFERENCIA A FAVOR147,000

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HOJA 2

REPORTE COMPARATIVO DE CONSUMOS

1 P- COP120 REPORTE COMPARATIVO DE CONSUMOS
2
3 ACME DIV. NOMINA PLANTA PT1 xxxxxxx Queretaro
4
5 CONTABILIDAD
6 DPTO DPTO02

HOJA 3

FECHA 01 12 2020

6 DPTO. DPT002 Articulos de construcci¢n

7							
	DUCTO		ALMACEN	REPORTE PRODUCCIO		RENCIA ENTRE R	
9 CODIGO	DESCRIPCION	CONSUMO	IMPORTE	CONSUMO IMPOR	TE CONSUMO	IMPORTE	A FAVOR DE
10 11 P00001	Pluma 1	300	4,500		03	004,500	ALMACEN
12 P00001			0		0	· · · · · · · · · · · · · · · · · · ·	ALMACEN
13 P00003		0	0	0	0	.00	
14 P00004		0		0	0	.00	
15 P00005		0	0		0		
16 P00006 17 P00007		0			0	.0	
18 P00008		0			0	.0	
19 P00009		0	0		0	.0	
20 P00010		0			0	.00	
21 P00011		0	0		0	.00	
22 P00012 23 P00013		0			0	.00	
24 P00014		0			0	.0	
25 P00015		0	0		0	.0	
26 P00016		0	0	0	0	.00	
27 P00017		0	0		0	.00	
28 P00018		0	0		0	.00	
29 P00019 30 P00020		0			U	.00	
31 P00021		0	0		0	.0	
32 P00022		0	0	0	0	.00	
33 P00023		0	0	0	0	.00	
34 P00024		0	0		0	.00	
35 P00025 36 P00026		0			U	0	
37 P00027		0	0		0	.00	
38 P00028		0	0	0	0	.00	
39 P00029		0	0		0	.00	
40 P00030		0	0		0	.00	
41 P00031 42 P00032		0			0	.00	
43 P00032		0	0		0	.00	
44 P00034		0	0	0	0	.00	
45 P00035		0	0		0	.00	
46 P00036		0	0		0	.00	
47 P00037 48 P00038		0	0		0	.0	
49 P00039		0	0		0	.00	
50 P00040	Pluma 1	0	0	0	0	.00	
51 P00041		0	0		0	.00	
52 P00042 53 P00043		0	0		0	.00	
54 P00044		0	0		0	0	
55 P00045		0	0		0	.0	
56 P00046	Pluma 1	0		0	0	.00	
57 P00047	Pluma 2	0	0		0	.00	
58 P00048 59 P00049			0		0	.00	
60 P00050		0	0	0	0	.0	
61 P00051		0		0		.00	
62 P00052		0				.00	
63 P00053		0				.00	
64 P00054 65 P00055		0				.00	
66 P00056		0				.00	
67 P00057	Pluma 3	0	0	0	0	.00	
68 P00058		0				.00	
69 P00059 70 P00060		0				.00	
71 P00061		0				.00	
72 P00062		0		0		.00	
73 P00063		0				.00	
74 P00064		0				.00	
75 P00065 76 P00066		0				.00	
76 P00066 77 P00067		0				.00	
78 P00068		0				.00	
79 P00069		0				.00	
80 P00070		0				.00	
81 P00071 82 P00072		0				.00	
83 P00073		0				.00	
84 P00074		0				.00	
85 P00075	Pluma 1	0				.00	
86 P00076		0				.00	
87 P00077 88 P00078		0				.00	
30 F000/6	riuma 3	0	0				

REPORTE COMPARATIVO DE CONSUMOS 1 P- COP120 ACME DIV. NOMINA P L A N T A PT1 xxxxxxxx Queretaro CONTABILIDAD DPTO. DPT002 Articulos de construcci¢n DIFERENCIA ENTRE REPORTES CONSUMO IMPORTE A FAVOR DE 13 TOTAL DEL DPTO. DPT002 Articulos de construcci¢n 15 ALMACEN IMPORTE4,500 DIFERENCIA A FAVOR4,500 17 PRODUCCION IMPORTE 0 DIFERENCIA A FAVOR0

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HOJA 4

1 P- COP120 REPORTE COMPARATIVO DE CONSUMOS
2
3 ACME DIV. NOMINA PLANTA PT2 xxxxxxx Monterrey
4
5 CONTABILIDAD
6 DPTO DPTO01 REPORTE COMPARATIVO DE CONSUMOS

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HOJA 1

5 CONTABILIDAD 6 DPTO. DPT001 Articulos escolares 7

7 8 9	PRODUC CODIGO	T O DESCRIPCION	REPORTE CONSUMO	ALMACEN IMPORTE	REPORTE PRODUCCION CONSUMO IMPORTE	DIFERENCIA ENTRE REPORTES CONSUMO IMPORTE A FAVOR DE
10 11	P00001	Pluma 1	292	4 200	0	2924,380 ALMACEN
	P00001 P00002	Pluma 2		0		00
	P00003	Pluma 3		0		0
14	P00004	Pluma 1	0	0	00	00
	P00005	Pluma 2		0	00	
	P00006 P00007	Pluma 3		0	00	00
	P00007	Pluma 1 Pluma 2		0	0	
	P00009	Pluma 3	0	0		
20	P00010	Pluma 1	0	0	00	0
	P00011	Pluma 2		0	00	0 0
	P00012	Pluma 3 Pluma 1		0	00	00
	P00013 P00014	Pluma 1 Pluma 2		0	0	00
	P00015	Pluma 3	0	0		
	P00016	Pluma 1	0	0	00	00
	P00017	Pluma 2		0	00	0
	P00018	Pluma 3			0	00
	P00019 P00020	Pluma 1 Pluma 2		0	00	00
	P00020	Pluma 3	0	0	0 0	0
	P00022	Pluma 1	0	0		0
	P00023	Pluma 2		0	00	00
	P00024	Pluma 3		0	0	0
	P00025 P00026	Pluma 1 Pluma 2		0	00	00
	P00026 P00027	Pluma 3	0		0	
	P00028	Pluma 1	0	0	0	0
	P00029	Pluma 2	0	0	00	0
	P00030	Pluma 3		0	0	0
	P00031 P00032	Pluma 1 Pluma 2		0	00	00
	P00032 P00033	Pluma 3	0	0	0 0	00
	P00034	Pluma 1	0	0		0
	P00035	Pluma 2	0	0	00	0
	P00036	Pluma 3		0	0	0
	P00037 P00038	Pluma 1 Pluma 2		0	00	00
	P00038	Pluma 3	0	0		
	P00040	Pluma 1	0	0	0	0
	P00041	Pluma 2	0	0	00	0
	P00042	Pluma 3		0		00
	P00043 P00044	Pluma 1 Pluma 2		0	00	00
	P00045	Pluma 3	0	0		
56	P00046	Pluma 1	0	0	0	0
	P00047	Pluma 2	0	0	00	0 0
	P00048 P00049	Pluma 3 Pluma 1	0	0		0
	P00049	Pluma 2	0	0		0
	P00051	Pluma 3	0			0
62	P00052	Pluma 1	0		00	0
	P00053	Pluma 2	0		0	0
	P00054 P00055	Pluma 3 Pluma 1	0		00	
	P00055	Pluma 2	0		0	
67	P00057	Pluma 3	0		0	0
	P00058	Pluma 1	0		0	
	P00059 P00060	Pluma 2	0		00	
	P00060 P00061	Pluma 3 Pluma 1	0			00
	P00062	Pluma 2	0			0
	P00063	Pluma 3	0		00	0
	P00064	Pluma 1	0		00	0 0
	P00065	Pluma 2	0		0	0
	P00066 P00067	Pluma 3 Pluma 1	0		00	
	P00067	Pluma 2	0			
	P00069	Pluma 3	0		00	0
	P00070	Pluma 1			0	00
	P00071	Pluma 2	0			0
	P00072 P00073	Pluma 3 Pluma 2	0		00	00
	P00073	Pluma 3	0			00
	P00075	Pluma 1	0		0	0
	P00076	Pluma 2			0	
	P00077	Pluma 3	0		0	0
88	P00078	Pluma 3	0		00	0

1 P- COP120 REPORTE COMPARATIVO DE CONSUMOS ACME DIV. NOMINA P L A N T A PT2 xxxxxxx Monterrey CONTABILIDAD DPTO. DPT001 Articulos escolares 13 TOTAL DEL DPTO. DPT001 Articulos escolares 15 ALMACEN IMPORTE4,380 DIFERENCIA A FAVOR4,380 17 PRODUCCION IMPORTE 0 DIFERENCIA A FAVOR0

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HOJA 2