

Serial number	Item name	Inventory number	Stored in	Unit	Price per unit	According to inventory		Actual availability		Surplus		Shortage	
						Quantity	Sum	Quantity	Sum	Quantity	Sum	Quantity	Sum
1	Chair	00000001	Room 1	Pc	50.00	1.000	50.00	1.000	50.00	0.000	0.00	0.000	0.00
2	Chair	00000002	Room 1	Pc	50.00	1.000	50.00	1.000	50.00	0.000	0.00	0.000	0.00
3	Chair	00000003	Room 1	Pc	50.00	1.000	50.00	0.000	0.00	0.000	0.00	1.000	50.00
4	Chair	00000004	Room 1	Pc	50.00	1.000	50.00	1.000	50.00	0.000	0.00	0.000	0.00
5	Chair	00000005	Room 1	Pc	50.00	1.000	50.00	1.000	50.00	0.000	0.00	0.000	0.00
6	Chair	00000006	Room 1	Pc	50.00	1.000	50.00	0.000	0.00	0.000	0.00	1.000	50.00
7	Table	00000007	Room 1	Pc	75.00	1.000	75.00	1.000	75.00	0.000	0.00	0.000	0.00
8	Table	00000008	Room 1	Pc	75.00	1.000	75.00	1.000	75.00	0.000	0.00	0.000	0.00
9	Closet	00000009	Room 1	Pc	120.00	1.000	120.00	1.000	120.00	0.000	0.00	0.000	0.00
10	Wire	00000010	Warehouse	M	20.00	5.100	102.00	5.100	102.00	0.000	0.00	0.000	0.00
11	Cable	00000011	Warehouse	M	70.12	8.550	599.53	8.550	599.53	0.000	0.00	0.000	0.00
12	Net	00000012	Warehouse	M2	0.01	0.400	0.00	0.400	0.00	0.000	0.00	0.000	0.00
13	Glasses	00000013	Warehouse	Pc	15.00	1.000	15.00	1.000	15.00	0.000	0.00	0.000	0.00
14	Engine	00000014	Warehouse	Pc	3000.00	1.000	3000.00	1.000	3000.00	0.000	0.00	0.000	0.00
15	Thermometer	00000015	Warehouse	Pc	13.00	10.000	130.00	10.000	130.00	0.000	0.00	0.000	0.00
16	Boots	00000016	Warehouse	Pair	1230.33	5.000	6151.65	4.000	4921.32	0.000	0.00	1.000	1230.33
17	Wallpaper white	00000017	Warehouse	Roll	32.32	34.000	1098.88	34.000	1098.88	0.000	0.00	0.000	0.00
18	Wallpaper black	00000018	Warehouse	Roll	92.88	22.000	2043.36	22.000	2043.36	0.000	0.00	0.000	0.00
19	Wallpaper blue	00000019	Warehouse	Roll	10.00	76.000	760.00	76.000	760.00	0.000	0.00	0.000	0.00
20	Sand	00000020	Warehouse	T	939.05	3.322	3119.52	3.000	2817.15	0.000	0.00	0.322	302.37
Total for page 1						175.372	17589.94	172.050	15957.24	0.000	0.00	3.322	1632.70
Total items on page 1						20							

[illegible]

Serial number	Item name	Inventory number	Stored in	Unit	Price per unit	According to inventory		Actual availability		Surplus		Shortage	
						Quantity	Sum	Quantity	Sum	Quantity	Sum	Quantity	Sum
Total						176.372	17589.94	173.050	15957.24	0.000	0.00	3.322	1632.70
Total items						21							

The inventory was carried out by Ilia Rozhko using the "sighted" method on 2024-02-13 09:42.