

USINA SERRA GRANDE S/A

AÇÚCAR, ÁLCOOL & ENERGIA

RELATÓRIO GERAL DE ENTRADA POR FORNECEDOR

PROGRAMA: SistemaGSG - PHP/HTML
USUÁRIO: Carlos Jose de Souza Brito Junior
DATA: 24/10/2022
PERÍODO: 19/10/2022 Até 20/10/2022



| MATERIAL | DESCRIÇÃO | DEPÓSITO | MARCA | REFERÊNCIA | PEDIDO | NF | RC | DEPTO | REQUISIT. | DATA | QTD. | UN. | VALOR TOTAL |
|----------|-----------|----------|-------|------------|--------|----|----|-------|-----------|------|------|-----|-------------|
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1200003842 - ADAMA BRASIL S/A

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|--------|---|--------|------------------|---------------|------------|-------|----------|-----|------------|------------|----------|----|-----------------|
| 625023 | HERBICIDA ADVANCE=JUMP (DA DUPONT) | CAMPO | DU PONT | ADVANCE | 4500195974 | 46263 | 10172654 | L06 | DR. MIGUEL | 23/10/2022 | 2.000,00 | KG | R\$: 85.170,40 |
| 625001 | HERBICIDA DMA 806BR = AMINOL | ANEXO1 | MILENIA | AMINOL 806 | 4500196927 | 46272 | 10173589 | L06 | DR. MIGUEL | 23/10/2022 | 1.200,00 | L | R\$: 18.305,28 |
| 625016 | HERBICIDA GOAL BR | CAMPO | DOW AGROSCIENCES | GOAL BR | 4500196927 | 46274 | 10173589 | L06 | DR. MIGUEL | 23/10/2022 | 2.240,00 | L | R\$: 124.577,60 |
| 624996 | HERBICIDA LIQUIDO DIURON 500G/L BBA 20L | CAMPO | DU PONT | KARMEX 500 SC | 4500196927 | 46272 | 10173589 | L06 | DR. MIGUEL | 23/10/2022 | 1.500,00 | L | R\$: 36.169,61 |
| | | | | | | | | | | | | | R\$: 264.222,89 |

1200003362 - AFONSO RODRIGUES DOS SANTOS NE

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|--------|-------------------------------------|--------|--|--|------------|-----|----------|-----|--------------|------------|----------|----|----------------|
| 627201 | CHAPA 1/2" ACO ASTM A36 98,0KG/M2 | AL2800 | | | 4500197763 | 429 | | | EDIVALTER | 23/10/2022 | 3.580,00 | KG | R\$: 11.814,01 |
| 627210 | CHAPA 1/4" ACO ASTM A36 49,4KG/M2 | AL2800 | | | 4500197763 | 429 | | | EDIVALTER | 23/10/2022 | 4.824,00 | KG | R\$: 15.919,20 |
| 636352 | TUBO ACO SCH 80 4" S/COST 22,29KG/M | AL2800 | | | 4500197763 | 429 | 10173155 | L03 | JAIR RODRIGU | 23/10/2022 | 480,00 | KG | R\$: 2.400,00 |
| 604777 | TUBO SCH 40 8" S/COST 42,49KG/M | AL2800 | | | 4500197763 | 429 | | | EDIVALTER | 23/10/2022 | 510,00 | KG | R\$: 2.550,00 |
| | | | | | | | | | | | | | R\$: 32.683,21 |

1200000072 - ALAGOAS DIESEL S.A.

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|--------|----------------------------------|--|--|--|------------|-------|----------|-----|--|------------|------|----|---------------|
| 709666 | CONJ PECAS CAMINHAO MB AXOR 3344 | | | | 4500197705 | 47026 | 10173029 | L03 | | 23/10/2022 | 1,00 | CJ | R\$: 1.358,00 |
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1200000123 - ARCELOR MITTAL BRASIL S.A. (43

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|--------|---|--------|--|--|------------|--------|----------|-----|--------------|------------|----------|----|---------------|
| 626940 | BARRA CHATA 3X1/4" A36 LAM 3,8KG/M | AL2800 | | | 4500197767 | 214986 | | | EDIVALTER | 23/10/2022 | 1.610,00 | KG | R\$: 6.311,19 |
| 627062 | BARRA RED 1.3/4" ACO 1045 LAM 12,18KG/M | AL2800 | | | 4500197767 | 214986 | | | EDIVALTER | 23/10/2022 | 378,00 | KG | R\$: 2.139,48 |
| 627105 | VERGALHAO 1/2" ACO CA 50 0,9KG/M | AL2800 | | | 4500197767 | 214986 | 10174448 | L05 | DR. MARCILIO | 23/10/2022 | 78,00 | KG | R\$: 328,38 |
| | | | | | | | | | | | | | R\$: 8.779,05 |

1200005010 - ARISTEIA CHAGAS CORREIA

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|--------|--------------------------------------|--------|--------|-----|------------|----|----------|-----|----------|------------|-------|----|-------------|
| 630161 | BOTA BORRACHA NR 43 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197769 | 18 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 20,00 | PC | R\$: 430,00 |
| | | | | | | | | | | | | | R\$: 430,00 |

1200000167 - AUTO AMERICANO S/A DISTRIB.PEÇ



USINA SERRA GRANDE S/A

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RELATÓRIO GERAL DE ENTRADA POR FORNECEDOR



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| 619621 | ANEL MWM 904931361131 VED CAMISA BELL | RB0508 | MWM | 9.049.3.136.113.1 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 16,00 | PC | R\$: 152,87 |
| 619712 | ANEL PERKINS 423614 SEGMENTO STD SC800 | RB0525 | PERKINS | 423614 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 8,00 | JG | R\$: 591,72 |
| 638014 | BALANCIM MWM 961006100027 M. SER.10 BELL | RB0514 | MWM | 9.610.0.610.002.7 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 4,00 | PC | R\$: 637,01 |
| 620842 | BB 961004300217 SERIE.10 STD MWM | RB0516 | MWM | 9.610.0.430.001.7 | 4500197662 | 30330 | 10174316 | L03 | | 23/10/2022 | 2,00 | PC | R\$: 72,80 |
| 619789 | BICO PERKINS 2646842 INJ MOT 4236 BELL | RB0515 | PERKINS | 2646842 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 20,00 | PC | R\$: 1.495,71 |
| 619876 | BOMBA 41314182 OLEO MOTOR MAXIOM 4000 C. | RB0520 | MASSEY FERGUSON | 41314182 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 3,00 | PC | R\$: 713,55 |
| 619870 | BOMBA DAGUA URBA UB0325 | RB0514 | IMPLANOR | 1210013 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 787,51 |
| 620840 | BOMBA MWM 961087300016 OLEO MOT BELL | RB0514 | MWM | 9.610.8.730.005.6 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 1,00 | PC | R\$: 332,33 |
| 619694 | BOMBA PERKINS 72064 ALIMENT COMB BELL | RB0515 | PERKINS | 72064 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 568,43 |
| 619804 | BRONZINA M.LEVE BB375J BIELA STD BELL | RB0515 | METAL LEVE | BB375JSTD | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | JG | R\$: 328,99 |
| 620800 | BRONZINA MWM 941084300068 FIXA STD BELL | RB0514 | MWM | 9.410.8.430.006.8 | 4500197662 | 30330 | 10174316 | L03 | | 23/10/2022 | 2,00 | JG | R\$: 95,81 |
| 632150 | JUNTA 941080130046 INF MWM SERIE 10 | RB0518 | MWM | 9.410.8.013.004.6 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 1,00 | PC | R\$: 372,91 |
| 621514 | JUNTA CABECOTE MOTOR PERKINS 423692R | RB0518 | PERKINS | 423692R | 4500197662 | 30330 | 10173602 | L03 | | 23/10/2022 | 6,00 | JG | R\$: 1.263,23 |
| 620287 | JUNTA MWM 961080130156 CABECOTE MOT BELL | RB0516 | MWM | 9.610.8.013.015.6 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 8,00 | PC | R\$: 467,31 |
| 620306 | KIT MWM 941080190158 2 CIL MOT BELL | RB0507 | | | 4500197662 | 30330 | 10173603 | L03 | DILSON | 23/10/2022 | 8,00 | JG | R\$: 2.123,75 |
| 620804 | PINO EIXO BBA INJ MWM 9.410.0.300.005.6 | RB0508 | MWM | 9.410.0.300.005.6 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 1,00 | PC | R\$: 24,34 |
| 619874 | PISTAO M.LEVE PA1097 STD PERKINS 4236 | RB0509 | | | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 8,00 | PC | R\$: 1.822,32 |
| 620436 | RETENTOR PERKINS 70730043 POLIA MOT BELL | RB0534 | PERKINS | 70730043 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 94,33 |
| 620638 | TUCHO PERKINS 31434163 VALV 4236 BELL | RB0532 | PERKINS | 31434163 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 12,00 | PC | R\$: 165,17 |
| 619926 | VALVULA PERKINS 70998003 TERMOST BELL | RB0535 | PERKINS | 70998003 | 4500197662 | 30330 | 10173602 | L03 | DILSON | 23/10/2022 | 2,00 | PC | R\$: 47,65 |
| 711468 | VALVULA TERMOST MWM 9.610.0.757.004.6 | RE2627 | MWM | 9.610.0.757.004.6 | 4500197662 | 30330 | 10173603 | L03 | | 23/10/2022 | 1,00 | PC | R\$: 251,54 |
| | | | | | | | | | | | | | R\$: 12.409,28 |

1200002958 - CI PECAS E SERVICOS LTDA - BEL

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|--------|---|--------|---------|----------|------------|------|----------|-----|--------|------------|------|----|-------------|
| 619840 | TUBO PERKINS 70991545 INJ CIL N.02 BELL | RB0536 | PERKINS | 70991545 | 4500197663 | 5472 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 240,00 |
| 619841 | TUBO PERKINS 70991546 INJ CIL N.03 BELL | RB0535 | PERKINS | 70991546 | 4500197663 | 5472 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 240,00 |
| 619842 | TUBO PERKINS 70991547 INJ CIL N.04 BELL | RB0535 | PERKINS | 70991547 | 4500197663 | 5472 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 240,00 |
| | | | | | | | | | | | | | R\$: 720,00 |

1200000381 - COBRA ROLAMENTOS E AUTOPECAS L

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| 606997 | ROLAMENTO 97600-30307=30307SKF G:02/09I: | RD1311 | TOYOTA | 9760030307 | 4500197610 | 182983 | 10172744 | L03 | DILSON | 23/10/2022 | 2,00 | PC | R\$: 116,39 |
| | | | | | | | | | | | | | R\$: 116,39 |



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1200000421 - CONFERRAL COM.DE FERRAGENS LTD

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|--------|------------------------------------|--------|------------|----------|------------|-------|----------|-----|--------------|------------|------|----|-------------|
| 624762 | ENXADA 2 1/2 TARZA | RA0129 | | | 4500197486 | 85908 | 10173969 | L05 | DR. MARCILIO | 23/10/2022 | 2,00 | PC | R\$: 41,00 |
| 625259 | FOICE ROCADEIRA 77600/115 S/CABO | RA0136 | TRAMONTINA | 77600115 | 4500197486 | 85908 | 10173107 | L09 | JOSE | 23/10/2022 | 2,00 | PC | R\$: 30,00 |
| 638544 | PORTA ELETRODO 1100A LEDAN LD-1100 | RE2214 | LEDAN | LD-1100 | 4500197643 | 85975 | 10174317 | L04 | EDIVALTER | 23/10/2022 | 3,00 | PC | R\$: 120,00 |
| | | | | | | | | | | | | | R\$: 191,00 |

1200000539 - DISTRIBUIDORA AUTOMOTIVA S/A

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| 619777 | BIELA PERKINS 424804 MOT 4236-I BELL | RB0515 | PERKINS | 424804 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 2,00 | PC | R\$: 999,60 |
| 612398 | ELEMENTO MB A3760948004 FILTRO AR L2428 | RA0205 | | | 4500197666 | 503550 | 10173668 | | GALMOXUSGA | 23/10/2022 | 5,00 | PC | R\$: 167,75 |
| 621799 | LAMPADA GE 1034=12499 12V21/5V BAY15D 2 | RE2119 | | | 4500197666 | 503550 | 10174162 | | GALMOXUSGA | 23/10/2022 | 30,00 | PC | R\$: 44,46 |
| 621603 | PARAFUSO 32166338 CABEC.M.PERKINS 4.236 | RB0532 | PERKINS | 32166338 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 26,00 | PC | R\$: 494,70 |
| 603230 | ROLAMENTO 32216 J2 | RD1412 | | | 4500197611 | 503680 | 10173568 | | DILSON | 23/10/2022 | 6,00 | PC | R\$: 606,16 |
| 603081 | ROLAMENTO 32218A SKF/FAG | RD1308 | | | 4500197611 | 503680 | 10173568 | | DILSON | 23/10/2022 | 6,00 | PC | R\$: 721,35 |
| 609763 | ROLAMENTO OF 33020 CUBO TRAZ.M.BENZ 2325 | RD1305 | FAG | 33020 | 4500197611 | 503680 | 10171747 | L03 | DILSON | 23/10/2022 | 2,00 | PC | R\$: 259,57 |
| 619617 | TUBO PERKINS 35587338 RETORNO COMB BELL | RB0535 | PERKINS | 35587338 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 1,00 | PC | R\$: 78,22 |
| 619839 | TUBO PERKINS 70991544 INJ CIL N.01 BELL | RB0534 | PERKINS | 70991544 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 1,00 | PC | R\$: 41,70 |
| 621595 | VALVULA 41371077 ALIVIO M.PERKINS 4.236 | RB0509 | PERKINS | 41371077 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 4,00 | PC | R\$: 186,01 |
| 615963 | VARETA NIVEL OLEO PERKINS 70320058 | RB0534 | PERKINS | 70320058 | 4500197666 | 503550 | 10173602 | L03 | DILSON | 23/10/2022 | 3,00 | PC | R\$: 50,72 |
| | | | | | | | | | | | | | R\$: 3.650,24 |

1200000694 - FERRAGENS INDUSTRIAIS LTDA

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|--------|---------------------------------------|--------|--|--|------------|------|----------|--|-----------|------------|------|---|-------------|
| 628781 | BORRACHA LENCOL 3/16" X 1.00M 01 LONA | AL2800 | | | 4500197758 | 6669 | 10174457 | | EDIVALTER | 23/10/2022 | 5,00 | M | R\$: 460,00 |
| | | | | | | | | | | | | | R\$: 460,00 |

1200002350 - IMCREL IRMAOS MOREIRA EXT. MIN

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|--------|------------|--------|--|--|------------|-------|----------|--|--------------|------------|-------|----|-------------|
| 639651 | BRITA B-19 | PAREDE | | | 4500197567 | 22310 | 10174351 | | DR. MARCILIO | 23/10/2022 | 14,00 | TO | R\$: 520,59 |
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1200001127 - MAQTRAL MAQ.PECAS E TRATORES D

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|--------|---|--------|--|--|------------|-------|----------|--|-----------|------------|------|----|---------------|
| 633697 | BRONZINA AGCO 836110552 BIELA STD BH180 | RD1826 | | | 4500197615 | 44338 | 10173988 | | DILSON | 23/10/2022 | 6,00 | PC | R\$: 252,00 |
| 719315 | ELEMENTO FILTRO COMBUST VALTRA 89685200 | RA0219 | | | 4500197615 | 44338 | 10173990 | | THIAGO | 23/10/2022 | 2,00 | PC | R\$: 138,00 |
| 634854 | JUNTA KH-1182 EIXO ELEV.HID. BM-100 | RE2229 | | | 4500197615 | 44338 | 10173917 | | CLEONILDO | 23/10/2022 | 2,00 | PC | R\$: 22,00 |
| 633700 | JUNTA VALTRA 82600700 JG MOTOR BH180 | RD1821 | | | 4500197615 | 44338 | 10173988 | | DILSON | 23/10/2022 | 1,00 | PC | R\$: 1.189,99 |



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R\$: 1.601,99

1200003348 - MINERACAO PAULISTA LTDA

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|--------|---------------------|--|--|--|------------|-------|----------|--|-----------|------------|-------|----|---------------|
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40468 | 10179001 | | DR MIGUEL | 23/10/2022 | 17,00 | TO | R\$: 1.343,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40469 | 10179001 | | DR MIGUEL | 23/10/2022 | 10,00 | TO | R\$: 790,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40470 | 10179001 | | DR MIGUEL | 23/10/2022 | 17,00 | TO | R\$: 1.343,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40471 | 10179001 | | DR MIGUEL | 23/10/2022 | 10,00 | TO | R\$: 790,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40474 | 10179001 | | DR MIGUEL | 23/10/2022 | 17,00 | TO | R\$: 1.343,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40475 | 10179001 | | DR MIGUEL | 23/10/2022 | 17,00 | TO | R\$: 1.343,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40476 | 10179001 | | DR MIGUEL | 23/10/2022 | 10,00 | TO | R\$: 790,00 |
| 624800 | CALCARIO DOLOMITICO | | | | 4500194427 | 40477 | 10179001 | | DR MIGUEL | 23/10/2022 | 10,00 | TO | R\$: 790,00 |
| | | | | | | | | | | | | | R\$: 8.532,00 |

1200002841 - NICROSOL IND. E COM. DE SOLDAS

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| 631142 | ELETRODO 2,00MM AWS E 308L-16 OK 6130 | ESTUFA | | | 4500197651 | 7972 | | | | 23/10/2022 | 32,00 | KG | R\$: 1.074,66 |
| 631144 | ELETRODO 2,50MM AWS E 308L-16 OK 6130 | ESTUFA | | | 4500197651 | 7972 | 10173961 | | EDIVALTER | 23/10/2022 | 30,00 | KG | R\$: 1.007,49 |
| 631147 | ELETRODO 3,25MM AWS E 308L-16 OK 6130 | ESTUFA | | | 4500197651 | 7972 | 10173961 | | EDIVALTER | 23/10/2022 | 30,00 | KG | R\$: 1.007,49 |
| | | | | | | | | | | | | | R\$: 3.089,64 |

1200002286 - ORLANDO DISTRIBUIDORA DE AUTO

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|--------|--|--------|--------|------------|------------|-------|----------|-----|--------|------------|------|----|-------------|
| 606974 | ENGRENAGEM 36212.98004 SECUNDARIA G:35I: | RE2105 | TOYOTA | 3621298004 | 4500197675 | 13993 | 10172744 | L03 | DILSON | 23/10/2022 | 1,00 | PC | R\$: 370,00 |
| 641658 | ROLAMENTO EIXO TRAS TOYOTA 9002365006 | RD1311 | TOYOTA | 9002365006 | 4500197675 | 13993 | 10172744 | L03 | DILSON | 23/10/2022 | 1,00 | PC | R\$: 220,00 |
| | | | | | | | | | | | | | R\$: 590,00 |

1200001380 - PEMAGRI-PECAS E MAQUINAS AGRIC

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| 632987 | CORRENTE P/M.SERRA STHILL 48 DENTES | RC1123 | | | 4500197500 | 107649 | 10172703 | | Dr. Miguel | 23/10/2022 | 2,00 | PC | R\$: 153,72 |
| 623906 | LAMINA CORTE ROCADEIRA TRAPP 2111-114 | RC1123 | | | 4500197500 | 107649 | 10173461 | | SR. JOSE | 23/10/2022 | 4,00 | PC | R\$: 184,00 |
| 629837 | LAMINA ST4119.713.4100 3 FACAS P/STIHL | RC1123 | | | 4500197500 | 107649 | 10173461 | | SR. JOSE | 23/10/2022 | 4,00 | PC | R\$: 280,00 |
| | | | | | | | | | | | | | R\$: 617,72 |

1200003426 - PORTELA DISTRI. LTDA PORTELA-P

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|--------|--------------------------------------|--------|--------|-----|------------|--------|----------|-----|----------|------------|-------|----|-------------|
| 630156 | BOTA BORRACHA NR 38 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197768 | 191859 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 10,00 | PC | R\$: 219,00 |
| 630157 | BOTA BORRACHA NR 39 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197768 | 191859 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 20,00 | PC | R\$: 438,00 |
| 630158 | BOTA BORRACHA NR 40 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197768 | 191859 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 30,00 | PC | R\$: 657,00 |



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|--------|--------------------------------------|--------|--------|-----|------------|--------|----------|-----|----------|------------|-------|----|---------------|
| 630159 | BOTA BORRACHA NR 41 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197768 | 191859 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 30,00 | PC | R\$: 657,00 |
| 630160 | BOTA BORRACHA NR 42 CANO MEDIO PRETA | AL2800 | PROTIN | 2BS | 4500197768 | 191859 | 10174480 | L09 | SR. JOSE | 23/10/2022 | 30,00 | PC | R\$: 657,00 |
| | | | | | | | | | | | | | R\$: 2.628,00 |

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|-------------------------------------|---------------------------------------|--------|--|--|------------|--------|----------|--|----------|------------|------|----|---------------|
| 1200001488 - R.F.BARROS - ME | | | | | | | | | | | | | |
| 629849 | BOTA COURO NR 38 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 2,00 | PC | R\$: 80,00 |
| 629851 | BOTA COURO NR 39 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 3,00 | PC | R\$: 120,00 |
| 629853 | BOTA COURO NR 40 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 8,00 | PC | R\$: 320,00 |
| 629855 | BOTA COURO NR 41 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 8,00 | PC | R\$: 320,00 |
| 629857 | BOTA COURO NR 42 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 7,00 | PC | R\$: 280,00 |
| 629859 | BOTA COURO NR 43 BIQ.PLAST.VAQ.BIDENS | AL2800 | | | 4500197951 | 113724 | 10174759 | | SR. JOSE | 23/10/2022 | 2,00 | PC | R\$: 80,00 |
| | | | | | | | | | | | | | R\$: 1.200,00 |

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| 1200002990 - RESSEG DISTRIBUIDORA LTDA | | | | | | | | | | | | | |
| 628252 | ANTI-RESPINGO SPRAY P/SOLDA C/GAS C/SILI | RC1101 | | | 4500197642 | 55865 | 10174165 | | GALMOXUSGA | 23/10/2022 | 10,00 | PC | R\$: 228,80 |
| 639411 | CINTA PLANA P/ ELEVACAO DE CARGA 1,5M | RC1108 | | | 4500197678 | 55858 | 10173920 | | EDIVALTER | 23/10/2022 | 6,00 | PC | R\$: 107,58 |
| | | | | | | | | | | | | | R\$: 336,38 |

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| 1200001574 - ROLIMEC ROLAMENTOS LTDA | | | | | | | | | | | | | |
| 604390 | CORREIA VA 42 | RAPAREDE | | | 4500197613 | 156054 | 10174185 | | GALMOXUSGA | 23/10/2022 | 2,00 | PC | R\$: 39,00 |
| 641666 | ROLAMENTO ESFERAS SKF 6315 2ZC3 | RD1406 | | | 4500197613 | 156054 | 10173442 | | EDIVALTER | 23/10/2022 | 7,00 | PC | R\$: 1.120,00 |
| | | | | | | | | | | | | | R\$: 1.159,00 |

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|--|--|--------|--|--|------------|------|----------|--|-----------|------------|-------|----|---------------|
| 1200001709 - SOCIBRAS SOC. BRAS. DE FERRAME | | | | | | | | | | | | | |
| 628776 | BORRACHA LENCOL 1/8 X 1,0M 01 LONA | AL2800 | | | 4500197759 | 7763 | 10174457 | | EDIVALTER | 23/10/2022 | 5,00 | M | R\$: 325,00 |
| 628913 | FELTRO P/MOENDA 1" X 1,0M (26,50 KG/M) | AL2800 | | | 4500197440 | 7760 | | | EDIVALTER | 23/10/2022 | 26,00 | KG | R\$: 2.339,98 |
| | | | | | | | | | | | | | R\$: 2.664,98 |

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|---|--|--------|--|--|------------|------|----------|--|-----------|------------|-------|----|---------------|
| 1200001791 - TECSOLDAS COMERCIAL LTDA. | | | | | | | | | | | | | |
| 631121 | ELETRODO SOLDA 3,25MM FENIX FX 1060 RS | ESTUFA | | | 4500197649 | 5391 | 10174377 | | EDIVALTER | 23/10/2022 | 80,00 | KG | R\$: 2.320,00 |
| 639466 | ESPIRAL ACO 1,20MMX7,5M CARBON TM-813 | RC2713 | | | 4500195651 | 5399 | 10171731 | | JAIR | 23/10/2022 | 3,00 | PC | R\$: 183,00 |
| | | | | | | | | | | | | | R\$: 3.293,00 |



USINA SERRA GRANDE S/A

AÇÚCAR, ÁLCOOL & ENERGIA

RELATÓRIO GERAL DE ENTRADA POR FORNECEDOR



| |
|---------------------------|
| Valor Total de Materiais: |
| R\$: 350.463,36 |

Avaliação Gratuita

Conferente

Glebson Teixeira da Silva

Almoxarife

Rodolfo Valerio da Silva



USINA SERRA GRANDE S/A

AÇÚCAR, ÁLCOOL & ENERGIA

RELATÓRIO GERAL DE ENTRADA POR FORNECEDOR



PROGRAMA: SistemaGSG - PHP/HTML
USUÁRIO: Carlos Jose de Souza Brito Junior
DATA: 24/10/2022
PERÍODO: 19/10/2022 Até 20/10/2022

RELATÓRIO DE SERVIÇOS

2000000715 - ATIVA RADIOCOMUNICACAO LTDA

| | | | | | | | |
|--------|------------------------|------------|------|----------|--|------------|-------------|
| 271748 | SERV FONTE ALIMENTACAO | 4500196636 | 5309 | 10172643 | | 23/10/2022 | R\$: 223,10 |
|--------|------------------------|------------|------|----------|--|------------|-------------|

1200000284 - CARDAN MACEIO PECAS E SERVICOS

| | | | | | | | |
|--------|------------------------------|------------|-----|----------|--|------------|-------------|
| 272062 | SERV TRANSMISSAO JEEP SUZUKI | 4500196264 | 512 | 10172380 | | 23/10/2022 | R\$: 566,95 |
|--------|------------------------------|------------|-----|----------|--|------------|-------------|

2000000632 - DOMUS ENGENHARIA LTDA

| | | | | | | | |
|--------|---|------------|-----|----------|------|------------|---------------|
| 270074 | SERV CONSULT AMBIENTAL ELABORACAO PLANO | 4500197720 | 412 | 10174744 | JOSE | 23/10/2022 | R\$: 4.120,00 |
|--------|---|------------|-----|----------|------|------------|---------------|

2000001533 - F. P. DA SILVA EIRELI

| | | | | | | | |
|--------|-----------------------------------|------------|----|----------|------|------------|---------------|
| 270025 | SERV TREINAMENTO CURSO BASICO SEG | 4500197719 | 53 | 10174744 | JOSE | 23/10/2022 | R\$: 5.200,00 |
|--------|-----------------------------------|------------|----|----------|------|------------|---------------|

1200000896 - INSTRUMENTACAO CIENTIFICA ASSI

| | | | | | | | |
|--------|-------------------------------------|------------|------|----------|---------|------------|---------------|
| 273402 | SERV REFRACTOMETRO DIGITAL ATR-ST S | 4500197726 | 1826 | 10166308 | PAULINO | 23/10/2022 | R\$: 4.600,00 |
|--------|-------------------------------------|------------|------|----------|---------|------------|---------------|

1200001791 - TECSOLDAS COMERCIAL LTDA.

| | | | | | | | |
|--------|-------------------------------|------------|------|----------|-----------|------------|-------------|
| 270095 | SERV ALUGUEL MAQUINA DE SOLDA | 4500197449 | 5639 | 10174085 | EDIVALTER | 23/10/2022 | R\$: 440,00 |
|--------|-------------------------------|------------|------|----------|-----------|------------|-------------|

Valor Total de Serviços:

R\$: 15.500,05

Conferente

Glebson Teixeira da Silva



Almoxarife

Rodolfo Valerio da Silva

