

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

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

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.

709666	CONJ PECAS CAMINHAO MB AXOR 3344				4500197705	47026	10173029	L03		23/10/2022	1,00	CJ	R\$: 1.358,00
													R\$: 1.358,00

1200000123 - ARCELOR MITTAL BRASIL S.A. (43

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

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



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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

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

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													
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													
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													
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													
639651	BRITA B-19	PAREDE			4500197567	22310	10174351		DR. MARCILIO	23/10/2022	14,00	TO	R\$: 520,59
													R\$: 520,59

1200001127 - MAQTRAL MAQ.PECAS E TRATORES D													
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

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

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

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

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

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

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

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

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

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

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



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

Avaliação Gratuita

Conferente

Glebson Teixeira da Silva

Almoxarife

Rodolfo Valerio da Silva



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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
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1200000284 - CARDAN MACEIO PECAS E SERVICOS

272062	SERV TRANSMISSAO JEEP SUZUKI	4500196264	512	10172380		23/10/2022	R\$: 566,95
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2000000632 - DOMUS ENGENHARIA LTDA

270074	SERV CONSULT AMBIENTAL ELABORACAO PLANO	4500197720	412	10174744	JOSE	23/10/2022	R\$: 4.120,00
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2000001533 - F. P. DA SILVA EIRELI

270025	SERV TREINAMENTO CURSO BASICO SEG	4500197719	53	10174744	JOSE	23/10/2022	R\$: 5.200,00
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1200000896 - INSTRUMENTACAO CIENTIFICA ASSI

273402	SERV REFRACTOMETRO DIGITAL ATR-ST S	4500197726	1826	10166308	PAULINO	23/10/2022	R\$: 4.600,00
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1200001791 - TECSOLDAS COMERCIAL LTDA.

270095	SERV ALUGUEL MAQUINA DE SOLDA	4500197449	5639	10174085	EDIVALTER	23/10/2022	R\$: 440,00
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Valor Total de Serviços:

R\$: 15.500,05

Conferente

Glebson Teixeira da Silva



Almoxarife

Rodolfo Valerio da Silva

