



FICHA KARDEX

Data: 06/02/24 10:56

EMPRESA: CELSO GRIESANG E OUTRO  
TIPO ESTOQUE: PRÓPRIO  
PRODUTO: DIESEL S10

FILIAL: PEDRA PRETA (ALIANCA)  
FAMILIA: COMBUSTIVEIS

PERÍODO: 01/01/2024 até 31/01/2024  
GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO					
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL			
Filial: PPAL																	
Produto: DIESEL S10			SUB. GR.: COMBUSTIVEIS			GRUPO: COMBUSTIVEIS E			Familia: COMBUSTIVEIS			Saldo Inicial :			30.139,00	5,4486	164.214,50
Cod. Produto.: 13109			Marca: SEM MARCA														
PPAL	02/01/2024	002454	CELSO GRIESANG E OUTRO	S	34				74,00	5,4485	403,19	30.065,00	5,4486	163.811,31			
PPAL	02/01/2024	002455	CELSO GRIESANG E OUTRO	S	34				47,00	5,4485	256,08	30.018,00	5,4486	163.555,23			
PPAL	04/01/2024	002456	CELSO GRIESANG E OUTRO	S	34				90,00	5,4485	490,37	29.928,00	5,4486	163.064,86			
PPAL	04/01/2024	002457	CELSO GRIESANG E OUTRO	S	34				105,00	5,4485	572,10	29.823,00	5,4486	162.492,76			
PPAL	04/01/2024	002458	CELSO GRIESANG E OUTRO	S	34				143,00	5,4486	779,15	29.680,00	5,4486	161.713,61			
PPAL	04/01/2024	002459	CELSO GRIESANG E OUTRO	S	34				65,00	5,4486	354,16	29.615,00	5,4486	161.359,45			
PPAL	04/01/2024	002460	CELSO GRIESANG E OUTRO	S	738				312,00	5,4485	1.699,95	29.303,00	5,4486	159.659,50			
PPAL	04/01/2024	002461	CELSO GRIESANG E OUTRO	S	738				337,00	5,4485	1.836,17	28.966,00	5,4486	157.823,33			
PPAL	04/01/2024	002462	CELSO GRIESANG E OUTRO	S	738				221,00	5,4485	1.204,13	28.745,00	5,4486	156.619,20			
PPAL	04/01/2024	002463	CELSO GRIESANG E OUTRO	S	738				70,00	5,4485	381,40	28.675,00	5,4486	156.237,80			
PPAL	04/01/2024	002464	CELSO GRIESANG E OUTRO	S	738				100,00	5,4486	544,86	28.575,00	5,4486	155.692,94			
PPAL	04/01/2024	002465	CELSO GRIESANG E OUTRO	S	738				169,00	5,4485	920,81	28.406,00	5,4486	154.772,13			
PPAL	04/01/2024	002466	CELSO GRIESANG E OUTRO	S	738				186,00	5,4485	1.013,43	28.220,00	5,4486	153.758,70			
PPAL	04/01/2024	002467	CELSO GRIESANG E OUTRO	S	34				145,00	5,4485	790,04	28.075,00	5,4486	152.968,66			
PPAL	05/01/2024	000033	CELSO GRIESANG E OUTRO	S	29				4.950,00	5,4485	26.970,43	23.125,00	5,4486	125.998,23			
PPAL	05/01/2024	000033	CELSO GRIESANG E OUTRO	E	22	4.950,00	5,4485	26.970,43				28.075,00	5,4486	152.968,66			
PPAL	05/01/2024	000033	CELSO GRIESANG E OUTRO	S	23				4.950,00	5,4485	26.970,43	23.125,00	5,4486	125.998,23			
PPAL	05/01/2024	000033	CELSO GRIESANG E OUTRO	E	28	4.950,00	5,4485	26.970,43				28.075,00	5,4486	152.968,66			
PPAL	05/01/2024	002469	CELSO GRIESANG E OUTRO	S	738				200,00	5,4485	1.089,71	27.875,00	5,4486	151.878,95			
PPAL	05/01/2024	002470	CELSO GRIESANG E OUTRO	S	738				104,00	5,4485	566,65	27.771,00	5,4486	151.312,30			
PPAL	05/01/2024	002471	CELSO GRIESANG E OUTRO	S	738				139,00	5,4485	757,35	27.632,00	5,4486	150.554,95			
PPAL	05/01/2024	002472	CELSO GRIESANG E OUTRO	S	738				115,00	5,4486	626,59	27.517,00	5,4486	149.928,36			
PPAL	05/01/2024	002473	CELSO GRIESANG E OUTRO	S	738				146,00	5,4485	795,49	27.371,00	5,4486	149.132,87			
PPAL	05/01/2024	002474	CELSO GRIESANG E OUTRO	S	34				168,00	5,4485	915,36	27.203,00	5,4486	148.217,51			
PPAL	05/01/2024	002475	CELSO GRIESANG E OUTRO	S	34				123,00	5,4485	670,17	27.080,00	5,4486	147.547,34			
PPAL	05/01/2024	002476	CELSO GRIESANG E OUTRO	S	738				276,00	5,4485	1.503,81	26.804,00	5,4486	146.043,53			



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PERÍODO: 01/01/2024 até 31/01/2024

PRODUTO: DIESEL S10

FAMILIA: COMBUSTIVEIS

GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	05/01/2024	002477	CELSO GRIESANG E OUTRO	S	738				123,00	5,4485	670,17	26.681,00	5,4486	145.373,36
PPAL	06/01/2024	002478	CELSO GRIESANG E OUTRO	S	34				54,00	5,4485	294,22	26.627,00	5,4486	145.079,14
PPAL	06/01/2024	002479	CELSO GRIESANG E OUTRO	S	738				350,00	5,4485	1.907,00	26.277,00	5,4486	143.172,14
PPAL	06/01/2024	002480	CELSO GRIESANG E OUTRO	S	738				248,00	5,4485	1.351,25	26.029,00	5,4486	141.820,89
PPAL	06/01/2024	002481	CELSO GRIESANG E OUTRO	S	34				98,00	5,4485	533,96	25.931,00	5,4486	141.286,93
PPAL	06/01/2024	002482	CELSO GRIESANG E OUTRO	S	738				267,00	5,4485	1.454,77	25.664,00	5,4486	139.832,16
PPAL	07/01/2024	002483	CELSO GRIESANG E OUTRO	S	34				73,00	5,4486	397,75	25.591,00	5,4486	139.434,41
PPAL	08/01/2024	002486	CELSO GRIESANG E OUTRO	S	34				52,00	5,4486	283,33	25.539,00	5,4486	139.151,08
PPAL	08/01/2024	002487	CELSO GRIESANG E OUTRO	S	34				231,00	5,4485	1.258,62	25.308,00	5,4486	137.892,46
PPAL	08/01/2024	002488	CELSO GRIESANG E OUTRO	S	738				200,00	5,4485	1.089,71	25.108,00	5,4486	136.802,75
PPAL	08/01/2024	002489	CELSO GRIESANG E OUTRO	S	738				263,00	5,4485	1.432,97	24.845,00	5,4486	135.369,78
PPAL	08/01/2024	002490	CELSO GRIESANG E OUTRO	S	738				308,00	5,4485	1.678,16	24.537,00	5,4486	133.691,62
PPAL	08/01/2024	002491	CELSO GRIESANG E OUTRO	S	738				161,00	5,4485	877,22	24.376,00	5,4486	132.814,40
PPAL	08/01/2024	002492	CELSO GRIESANG E OUTRO	S	738				159,00	5,4485	866,32	24.217,00	5,4486	131.948,08
PPAL	08/01/2024	002493	CELSO GRIESANG E OUTRO	S	738				152,00	5,4485	828,18	24.065,00	5,4486	131.119,90
PPAL	08/01/2024	002494	CELSO GRIESANG E OUTRO	S	738				170,00	5,4485	926,26	23.895,00	5,4486	130.193,64
PPAL	08/01/2024	002495	CELSO GRIESANG E OUTRO	S	738				182,00	5,4485	991,64	23.713,00	5,4486	129.202,00
PPAL	09/01/2024	002510	CELSO GRIESANG E OUTRO	S	34				104,00	5,4485	566,65	23.609,00	5,4486	128.635,35
PPAL	09/01/2024	000034	CELSO GRIESANG E OUTRO	S	29				4.490,00	5,4485	24.464,09	19.119,00	5,4486	104.171,26
PPAL	09/01/2024	000034	CELSO GRIESANG E OUTRO	E	22	4.490,00	5,4485	24.464,09				23.609,00	5,4486	128.635,35
PPAL	09/01/2024	000034	CELSO GRIESANG E OUTRO	S	23				4.490,00	5,4485	24.464,09	19.119,00	5,4486	104.171,26
PPAL	09/01/2024	000034	CELSO GRIESANG E OUTRO	E	28	4.490,00	5,4485	24.464,09				23.609,00	5,4486	128.635,35
PPAL	09/01/2024	002511	CELSO GRIESANG E OUTRO	S	34				56,00	5,4485	305,12	23.553,00	5,4486	128.330,23
PPAL	09/01/2024	002512	CELSO GRIESANG E OUTRO	S	738				294,00	5,4485	1.601,88	23.259,00	5,4486	126.728,35
PPAL	09/01/2024	002513	CELSO GRIESANG E OUTRO	S	738				214,00	5,4485	1.165,99	23.045,00	5,4486	125.562,36
PPAL	09/01/2024	002514	CELSO GRIESANG E OUTRO	S	34				162,00	5,4485	882,67	22.883,00	5,4486	124.679,69
PPAL	09/01/2024	002515	CELSO GRIESANG E OUTRO	S	738				315,00	5,4485	1.716,30	22.568,00	5,4486	122.963,39
PPAL	09/01/2024	002516	CELSO GRIESANG E OUTRO	S	738				158,00	5,4485	860,87	22.410,00	5,4486	122.102,52
PPAL	09/01/2024	002517	CELSO GRIESANG E OUTRO	S	738				59,00	5,4486	321,47	22.351,00	5,4486	121.781,05



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FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	09/01/2024	002518	CELSO GRIESANG E OUTRO	S	738				100,00	5,4486	544,86	22.251,00	5,4486	121.236,19
PPAL	10/01/2024	002544	CELSO GRIESANG E OUTRO	S	738				250,00	5,4485	1.362,14	22.001,00	5,4486	119.874,05
PPAL	10/01/2024	002545	CELSO GRIESANG E OUTRO	S	34				61,00	5,4485	332,36	21.940,00	5,4486	119.541,69
PPAL	11/01/2024	002546	CELSO GRIESANG E OUTRO	S	738				401,00	5,4485	2.184,88	21.539,00	5,4486	117.356,81
PPAL	15/01/2024	002547	CELSO GRIESANG E OUTRO	S	34				63,00	5,4485	343,26	21.476,00	5,4486	117.013,55
PPAL	15/01/2024	002548	CELSO GRIESANG E OUTRO	S	34				70,00	5,4485	381,40	21.406,00	5,4486	116.632,15
PPAL	15/01/2024	002549	CELSO GRIESANG E OUTRO	S	34				236,00	5,4485	1.285,86	21.170,00	5,4486	115.346,29
PPAL	15/01/2024	002550	CELSO GRIESANG E OUTRO	S	738				188,00	5,4485	1.024,33	20.982,00	5,4486	114.321,96
PPAL	15/01/2024	002551	CELSO GRIESANG E OUTRO	S	34				52,00	5,4486	283,33	20.930,00	5,4486	114.038,63
PPAL	16/01/2024	002610	CELSO GRIESANG E OUTRO	S	738				231,00	5,4485	1.258,62	20.699,00	5,4486	112.780,01
PPAL	16/01/2024	002611	CELSO GRIESANG E OUTRO	S	738				329,00	5,4485	1.792,58	20.370,00	5,4486	110.987,43
PPAL	16/01/2024	002612	CELSO GRIESANG E OUTRO	S	738				351,00	5,4485	1.912,45	20.019,00	5,4486	109.074,98
PPAL	16/01/2024	002613	CELSO GRIESANG E OUTRO	S	738				130,00	5,4485	708,31	19.889,00	5,4486	108.366,67
PPAL	16/01/2024	002614	CELSO GRIESANG E OUTRO	S	738				160,00	5,4485	871,77	19.729,00	5,4486	107.494,90
PPAL	16/01/2024	002615	CELSO GRIESANG E OUTRO	S	738				400,00	5,4485	2.179,43	19.329,00	5,4486	105.315,47
PPAL	16/01/2024	002616	CELSO GRIESANG E OUTRO	S	738				277,00	5,4485	1.509,25	19.052,00	5,4486	103.806,22
PPAL	17/01/2024	002617	CELSO GRIESANG E OUTRO	S	34				161,00	5,4485	877,22	18.891,00	5,4486	102.929,00
PPAL	17/01/2024	002618	CELSO GRIESANG E OUTRO	S	738				136,00	5,4486	741,01	18.755,00	5,4486	102.187,99
PPAL	17/01/2024	002619	CELSO GRIESANG E OUTRO	S	738				282,00	5,4485	1.536,50	18.473,00	5,4486	100.651,49
PPAL	17/01/2024	002620	CELSO GRIESANG E OUTRO	S	34				204,00	5,4485	1.111,51	18.269,00	5,4486	99.539,98
PPAL	17/01/2024	002621	CELSO GRIESANG E OUTRO	S	738				220,00	5,4485	1.198,69	18.049,00	5,4486	98.341,29
PPAL	17/01/2024	002622	CELSO GRIESANG E OUTRO	S	738				269,00	5,4485	1.465,67	17.780,00	5,4486	96.875,62
PPAL	17/01/2024	002623	CELSO GRIESANG E OUTRO	S	738				250,00	5,4485	1.362,14	17.530,00	5,4486	95.513,48
PPAL	17/01/2024	000035	CELSO GRIESANG E OUTRO	S	29				6.000,00	5,4485	32.691,44	11.530,00	5,4486	62.822,04
PPAL	17/01/2024	000035	CELSO GRIESANG E OUTRO	E	22	6.000,00	5,4485	32.691,43				17.530,00	5,4486	95.513,47
PPAL	17/01/2024	002624	CELSO GRIESANG E OUTRO	S	34				68,00	5,4485	370,50	17.462,00	5,4486	95.142,97
PPAL	17/01/2024	000035	CELSO GRIESANG E OUTRO	S	23				6.000,00	5,4485	32.691,43	11.462,00	5,4486	62.451,54
PPAL	17/01/2024	000035	CELSO GRIESANG E OUTRO	E	28	6.000,00	5,4485	32.691,44				17.462,00	5,4486	95.142,98
PPAL	18/01/2024	002625	CELSO GRIESANG E OUTRO	S	34				90,00	5,4485	490,37	17.372,00	5,4486	94.652,61



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FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	18/01/2024	002626	CELSO GRIESANG E OUTRO	S	34				92,00	5,4485	501,27	17.280,00	5,4486	94.151,34
PPAL	18/01/2024	002627	CELSO GRIESANG E OUTRO	S	738				149,00	5,4485	811,84	17.131,00	5,4486	93.339,50
PPAL	18/01/2024	002628	CELSO GRIESANG E OUTRO	S	738				139,00	5,4485	757,35	16.992,00	5,4486	92.582,15
PPAL	18/01/2024	002629	CELSO GRIESANG E OUTRO	S	738				365,00	5,4485	1.988,73	16.627,00	5,4486	90.593,42
PPAL	19/01/2024	002630	CELSO GRIESANG E OUTRO	S	34				246,00	5,4485	1.340,35	16.381,00	5,4486	89.253,07
PPAL	19/01/2024	002631	CELSO GRIESANG E OUTRO	S	34				132,00	5,4485	719,21	16.249,00	5,4486	88.533,86
PPAL	19/01/2024	002632	CELSO GRIESANG E OUTRO	S	738				160,00	5,4485	871,77	16.089,00	5,4486	87.662,09
PPAL	19/01/2024	002633	CELSO GRIESANG E OUTRO	S	738				195,00	5,4485	1.062,47	15.894,00	5,4486	86.599,62
PPAL	19/01/2024	002634	CELSO GRIESANG E OUTRO	S	738				286,00	5,4485	1.558,29	15.608,00	5,4486	85.041,33
PPAL	19/01/2024	002635	CELSO GRIESANG E OUTRO	S	738				215,00	5,4485	1.171,44	15.393,00	5,4486	83.869,89
PPAL	20/01/2024	002636	CELSO GRIESANG E OUTRO	S	34				183,00	5,4485	997,09	15.210,00	5,4486	82.872,80
PPAL	20/01/2024	002637	CELSO GRIESANG E OUTRO	S	34				192,00	5,4485	1.046,13	15.018,00	5,4486	81.826,67
PPAL	20/01/2024	002638	CELSO GRIESANG E OUTRO	S	34				65,00	5,4486	354,16	14.953,00	5,4486	81.472,51
PPAL	20/01/2024	002639	CELSO GRIESANG E OUTRO	S	738				268,00	5,4485	1.460,22	14.685,00	5,4486	80.012,29
PPAL	20/01/2024	002640	CELSO GRIESANG E OUTRO	S	738				300,00	5,4485	1.634,57	14.385,00	5,4486	78.377,72
PPAL	20/01/2024	002641	CELSO GRIESANG E OUTRO	S	738				112,00	5,4485	610,24	14.273,00	5,4486	77.767,48
PPAL	20/01/2024	002642	CELSO GRIESANG E OUTRO	S	738				104,00	5,4485	566,65	14.169,00	5,4486	77.200,83
PPAL	20/01/2024	002643	CELSO GRIESANG E OUTRO	S	738				165,00	5,4485	899,01	14.004,00	5,4486	76.301,82
PPAL	20/01/2024	002644	CELSO GRIESANG E OUTRO	S	738				210,00	5,4485	1.144,20	13.794,00	5,4486	75.157,62
PPAL	20/01/2024	002645	CELSO GRIESANG E OUTRO	S	738				112,00	5,4485	610,24	13.682,00	5,4486	74.547,38
PPAL	20/01/2024	002646	CELSO GRIESANG E OUTRO	S	34				85,00	5,4485	463,13	13.597,00	5,4486	74.084,25
PPAL	20/01/2024	002647	CELSO GRIESANG E OUTRO	S	34				301,00	5,4485	1.640,02	13.296,00	5,4486	72.444,23
PPAL	20/01/2024	002648	CELSO GRIESANG E OUTRO	S	738				281,00	5,4485	1.531,05	13.015,00	5,4486	70.913,18
PPAL	22/01/2024	110299	TRR RIO BONITO TRANSPOR	E	1	20.000,00	5,2990	105.980,00				33.015,00	5,3580	176.893,18
PPAL	22/01/2024	002686	CELSO GRIESANG E OUTRO	S	34				217,00	5,3579	1.162,68	32.798,00	5,3580	175.730,50
PPAL	22/01/2024	000036	CELSO GRIESANG E OUTRO	S	29				4.451,00	5,3579	23.848,30	28.347,00	5,3580	151.882,20
PPAL	22/01/2024	000036	CELSO GRIESANG E OUTRO	E	22	4.451,00	5,3579	23.848,30				32.798,00	5,3580	175.730,50
PPAL	22/01/2024	000036	CELSO GRIESANG E OUTRO	S	23				4.451,00	5,3579	23.848,30	28.347,00	5,3580	151.882,20
PPAL	22/01/2024	000036	CELSO GRIESANG E OUTRO	E	28	4.451,00	5,3579	23.848,30				32.798,00	5,3580	175.730,50



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EMPRESA: CELSO GRIESANG E OUTRO

FILIAL: PEDRA PRETA (ALIANCA)

TIPO ESTOQUE: PRÓPRIO

PERÍODO: 01/01/2024 até 31/01/2024

PRODUTO: DIESEL S10

FAMILIA: COMBUSTIVEIS

GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	22/01/2024	002687	CELSO GRIESANG E OUTRO	S	738				200,00	5,3579	1.071,59	32.598,00	5,3580	174.658,91
PPAL	22/01/2024	002688	CELSO GRIESANG E OUTRO	S	738				206,00	5,3579	1.103,74	32.392,00	5,3580	173.555,17
PPAL	22/01/2024	002689	CELSO GRIESANG E OUTRO	S	738				110,00	5,3580	589,38	32.282,00	5,3580	172.965,79
PPAL	22/01/2024	002690	CELSO GRIESANG E OUTRO	S	738				165,00	5,3579	884,06	32.117,00	5,3580	172.081,73
PPAL	22/01/2024	002692	CELSO GRIESANG E OUTRO	S	738				400,00	5,3579	2.143,19	31.717,00	5,3580	169.938,54
PPAL	22/01/2024	002693	CELSO GRIESANG E OUTRO	S	738				196,00	5,3579	1.050,16	31.521,00	5,3580	168.888,38
PPAL	22/01/2024	002694	CELSO GRIESANG E OUTRO	S	34				57,00	5,3578	305,40	31.464,00	5,3580	168.582,98
PPAL	22/01/2024	002695	CELSO GRIESANG E OUTRO	S	738				192,00	5,3579	1.028,73	31.272,00	5,3580	167.554,25
PPAL	22/01/2024	002696	CELSO GRIESANG E OUTRO	S	738				353,00	5,3579	1.891,36	30.919,00	5,3580	165.662,89
PPAL	23/01/2024	002697	CELSO GRIESANG E OUTRO	S	738				278,00	5,3579	1.489,51	30.641,00	5,3580	164.173,38
PPAL	23/01/2024	002698	CELSO GRIESANG E OUTRO	S	738				156,00	5,3579	835,84	30.485,00	5,3580	163.337,54
PPAL	23/01/2024	002699	CELSO GRIESANG E OUTRO	S	34				43,00	5,3579	230,39	30.442,00	5,3580	163.107,15
PPAL	25/01/2024	002729	CELSO GRIESANG E OUTRO	S	738				230,00	5,3579	1.232,33	30.212,00	5,3580	161.874,82
PPAL	25/01/2024	002730	CELSO GRIESANG E OUTRO	S	738				202,00	5,3579	1.082,31	30.010,00	5,3580	160.792,51
PPAL	25/01/2024	002731	CELSO GRIESANG E OUTRO	S	738				145,00	5,3579	776,90	29.865,00	5,3580	160.015,61
PPAL	25/01/2024	002732	CELSO GRIESANG E OUTRO	S	738				123,00	5,3579	659,03	29.742,00	5,3580	159.356,58
PPAL	25/01/2024	002733	CELSO GRIESANG E OUTRO	S	738				187,00	5,3579	1.001,94	29.555,00	5,3580	158.354,64
PPAL	25/01/2024	002734	CELSO GRIESANG E OUTRO	S	738				106,00	5,3579	567,94	29.449,00	5,3580	157.786,70
PPAL	25/01/2024	002735	CELSO GRIESANG E OUTRO	S	738				143,00	5,3579	766,19	29.306,00	5,3580	157.020,51
PPAL	25/01/2024	002736	CELSO GRIESANG E OUTRO	S	738				56,00	5,3580	300,05	29.250,00	5,3580	156.720,46
PPAL	25/01/2024	002737	CELSO GRIESANG E OUTRO	S	738				239,00	5,3579	1.280,55	29.011,00	5,3580	155.439,91
PPAL	25/01/2024	002738	CELSO GRIESANG E OUTRO	S	738				92,00	5,3579	492,93	28.919,00	5,3580	154.946,98
PPAL	25/01/2024	002739	CELSO GRIESANG E OUTRO	S	738				148,00	5,3579	792,98	28.771,00	5,3580	154.154,00
PPAL	25/01/2024	002740	CELSO GRIESANG E OUTRO	S	738				61,00	5,3580	326,84	28.710,00	5,3580	153.827,16
PPAL	26/01/2024	002741	CELSO GRIESANG E OUTRO	S	738				300,00	5,3579	1.607,39	28.410,00	5,3580	152.219,77
PPAL	26/01/2024	002742	CELSO GRIESANG E OUTRO	S	738				105,00	5,3580	562,59	28.305,00	5,3580	151.657,18
PPAL	26/01/2024	002743	CELSO GRIESANG E OUTRO	S	738				269,00	5,3579	1.441,29	28.036,00	5,3580	150.215,89
PPAL	26/01/2024	002744	CELSO GRIESANG E OUTRO	S	738				205,00	5,3579	1.098,38	27.831,00	5,3580	149.117,51
PPAL	26/01/2024	002745	CELSO GRIESANG E OUTRO	S	738				155,00	5,3579	830,48	27.676,00	5,3580	148.287,03



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EMPRESA: CELSO GRIESANG E OUTRO

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PERÍODO: 01/01/2024 até 31/01/2024

PRODUTO: DIESEL S10

FAMILIA: COMBUSTIVEIS

GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	26/01/2024	002746	CELSO GRIESANG E OUTRO	S	738				83,00	5,3579	444,71	27.593,00	5,3580	147.842,32
PPAL	26/01/2024	002747	CELSO GRIESANG E OUTRO	S	738				93,00	5,3579	498,29	27.500,00	5,3580	147.344,03
PPAL	26/01/2024	002748	CELSO GRIESANG E OUTRO	S	738				90,00	5,3580	482,22	27.410,00	5,3580	146.861,81
PPAL	26/01/2024	002749	CELSO GRIESANG E OUTRO	S	738				242,00	5,3579	1.296,63	27.168,00	5,3580	145.565,18
PPAL	26/01/2024	002750	CELSO GRIESANG E OUTRO	S	738				81,00	5,3580	434,00	27.087,00	5,3580	145.131,18
PPAL	26/01/2024	000037	CELSO GRIESANG E OUTRO	S	29				6.000,00	5,3579	32.147,79	21.087,00	5,3580	112.983,39
PPAL	26/01/2024	000037	CELSO GRIESANG E OUTRO	E	22	6.000,00	5,3579	32.147,78				27.087,00	5,3580	145.131,17
PPAL	26/01/2024	000037	CELSO GRIESANG E OUTRO	S	23				6.000,00	5,3579	32.147,78	21.087,00	5,3580	112.983,39
PPAL	26/01/2024	000037	CELSO GRIESANG E OUTRO	E	28	6.000,00	5,3579	32.147,79				27.087,00	5,3580	145.131,18
PPAL	26/01/2024	002751	CELSO GRIESANG E OUTRO	S	34				116,00	5,3579	621,52	26.971,00	5,3580	144.509,66
PPAL	26/01/2024	002752	CELSO GRIESANG E OUTRO	S	34				31,00	5,3580	166,10	26.940,00	5,3580	144.343,56
PPAL	26/01/2024	002753	CELSO GRIESANG E OUTRO	S	34				190,00	5,3579	1.018,01	26.750,00	5,3580	143.325,55
PPAL	27/01/2024	002754	CELSO GRIESANG E OUTRO	S	738				128,00	5,3579	685,82	26.622,00	5,3580	142.639,73
PPAL	27/01/2024	002755	CELSO GRIESANG E OUTRO	S	738				161,00	5,3579	862,63	26.461,00	5,3580	141.777,10
PPAL	27/01/2024	002756	CELSO GRIESANG E OUTRO	S	738				224,00	5,3579	1.200,18	26.237,00	5,3580	140.576,92
PPAL	27/01/2024	002757	CELSO GRIESANG E OUTRO	S	738				35,00	5,3580	187,53	26.202,00	5,3580	140.389,39
PPAL	27/01/2024	002758	CELSO GRIESANG E OUTRO	S	738				159,00	5,3579	851,92	26.043,00	5,3580	139.537,47
PPAL	27/01/2024	002759	CELSO GRIESANG E OUTRO	S	34				54,00	5,3579	289,33	25.989,00	5,3580	139.248,14
PPAL	27/01/2024	002760	CELSO GRIESANG E OUTRO	S	738				66,00	5,3580	353,63	25.923,00	5,3580	138.894,51
PPAL	27/01/2024	002761	CELSO GRIESANG E OUTRO	S	738				76,00	5,3580	407,21	25.847,00	5,3580	138.487,30
PPAL	27/01/2024	002762	CELSO GRIESANG E OUTRO	S	738				270,00	5,3579	1.446,65	25.577,00	5,3580	137.040,65
PPAL	27/01/2024	002763	CELSO GRIESANG E OUTRO	S	738				255,00	5,3579	1.366,28	25.322,00	5,3580	135.674,37
PPAL	29/01/2024	002772	CELSO GRIESANG E OUTRO	S	738				245,00	5,3579	1.312,70	25.077,00	5,3580	134.361,67
PPAL	29/01/2024	002773	CELSO GRIESANG E OUTRO	S	738				156,00	5,3579	835,84	24.921,00	5,3580	133.525,83
PPAL	29/01/2024	002774	CELSO GRIESANG E OUTRO	S	738				201,00	5,3579	1.076,95	24.720,00	5,3580	132.448,88
PPAL	29/01/2024	002775	CELSO GRIESANG E OUTRO	S	738				174,00	5,3579	932,29	24.546,00	5,3580	131.516,59
PPAL	29/01/2024	002776	CELSO GRIESANG E OUTRO	S	738				222,00	5,3579	1.189,47	24.324,00	5,3580	130.327,12
PPAL	29/01/2024	002777	CELSO GRIESANG E OUTRO	S	738				234,00	5,3579	1.253,76	24.090,00	5,3580	129.073,36
PPAL	29/01/2024	002778	CELSO GRIESANG E OUTRO	S	34				181,00	5,3579	969,79	23.909,00	5,3580	128.103,57





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PERÍODO: 01/01/2024 até 31/01/2024

PRODUTO: DIESEL S10

FAMILIA: COMBUSTIVEIS

GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
PPAL	29/01/2024	002779	CELSO GRIESANG E OUTRO	S	738				115,00	5,3580	616,17	23.794,00	5,3580	127.487,40
PPAL	29/01/2024	002780	CELSO GRIESANG E OUTRO	S	738				314,00	5,3579	1.682,40	23.480,00	5,3580	125.805,00
PPAL	29/01/2024	002781	CELSO GRIESANG E OUTRO	S	738				103,00	5,3579	551,87	23.377,00	5,3580	125.253,13
PPAL	29/01/2024	002782	CELSO GRIESANG E OUTRO	S	34				66,00	5,3580	353,63	23.311,00	5,3580	124.899,50
PPAL	30/01/2024	002788	CELSO GRIESANG E OUTRO	S	738				194,00	5,3579	1.039,45	23.117,00	5,3580	123.860,05
PPAL	30/01/2024	002789	CELSO GRIESANG E OUTRO	S	34				60,00	5,3580	321,48	23.057,00	5,3580	123.538,57
PPAL	30/01/2024	002790	CELSO GRIESANG E OUTRO	S	738				128,00	5,3579	685,82	22.929,00	5,3580	122.852,75
PPAL	30/01/2024	002791	CELSO GRIESANG E OUTRO	S	738				108,00	5,3579	578,66	22.821,00	5,3580	122.274,09
PPAL	30/01/2024	002792	CELSO GRIESANG E OUTRO	S	738				200,00	5,3579	1.071,59	22.621,00	5,3580	121.202,50
PPAL	30/01/2024	002793	CELSO GRIESANG E OUTRO	S	738				200,00	5,3579	1.071,59	22.421,00	5,3580	120.130,91
PPAL	30/01/2024	002794	CELSO GRIESANG E OUTRO	S	738				205,00	5,3579	1.098,38	22.216,00	5,3580	119.032,53
PPAL	30/01/2024	002795	CELSO GRIESANG E OUTRO	S	34				91,00	5,3579	487,57	22.125,00	5,3580	118.544,96
PPAL	31/01/2024	002803	CELSO GRIESANG E OUTRO	S	738				250,00	5,3579	1.339,49	21.875,00	5,3580	117.205,47
PPAL	31/01/2024	002805	CELSO GRIESANG E OUTRO	S	738				133,00	5,3579	712,61	21.742,00	5,3580	116.492,86
PPAL	31/01/2024	002806	CELSO GRIESANG E OUTRO	S	738				90,00	5,3580	482,22	21.652,00	5,3580	116.010,64
PPAL	31/01/2024	002807	CELSO GRIESANG E OUTRO	S	738				90,00	5,3580	482,22	21.562,00	5,3580	115.528,42
PPAL	31/01/2024	002808	CELSO GRIESANG E OUTRO	S	738				145,00	5,3579	776,90	21.417,00	5,3580	114.751,52
PPAL	31/01/2024	002809	CELSO GRIESANG E OUTRO	S	738				127,00	5,3579	680,46	21.290,00	5,3580	114.071,06
PPAL	31/01/2024	002810	CELSO GRIESANG E OUTRO	S	738				141,00	5,3579	755,47	21.149,00	5,3580	113.315,59
PPAL	31/01/2024	000038	CELSO GRIESANG E OUTRO	S	29				6.000,00	5,3579	32.147,79	15.149,00	5,3580	81.167,80
PPAL	31/01/2024	000038	CELSO GRIESANG E OUTRO	E	22	6.000,00	5,3579	32.147,79				21.149,00	5,3580	113.315,59
PPAL	31/01/2024	000038	CELSO GRIESANG E OUTRO	S	23				6.000,00	5,3579	32.147,79	15.149,00	5,3580	81.167,80
PPAL	31/01/2024	000038	CELSO GRIESANG E OUTRO	E	28	6.000,00	5,3579	32.147,79				21.149,00	5,3580	113.315,59
PPAL	31/01/2024	002811	CELSO GRIESANG E OUTRO	S	34				204,00	5,3579	1.093,02	20.945,00	5,3580	112.222,57
PPAL	31/01/2024	002812	CELSO GRIESANG E OUTRO	S	738				19,00	5,3578	101,80	20.926,00	5,3580	112.120,77
PPAL	31/01/2024	002813	CELSO GRIESANG E OUTRO	S	34				75,00	5,3580	401,85	20.851,00	5,3580	111.718,92

Total do Produto: DIESEL S10

E: 83.782,00

450.519,66

S: 93.070,00

503.015,24

Total Filial PPAL:

20.851,00

111.718,92



FICHA KARDEX

Data: 06/02/24 10:56

EMPRESA: CELSO GRIESANG E OUTRO  
TIPO ESTOQUE: PRÓPRIO  
PRODUTO: DIESEL S10

FILIAL: PEDRA PRETA (ALIANCA)  
FAMILIA: COMBUSTIVEIS

PERÍODO: 01/01/2024 até 31/01/2024  
GRUPO COMBUSTIVEIS E LUBRIFIC SUB.GRUP.: COMBUSTIVEIS

FILIAL	DATA	NÚMERO DOCTO	CLIENTE / FORNECEDOR	E/S	TL	ENTRADAS			SAIDAS			SALDO		
						QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL	QTDE	UNITÁRIO	TOTAL
Total Geral:												20.851,00	111.718,92	