

Empresa : CONSORCIO KINZUKO S.A.C.

Direccion : MZ.J LT.19 URB.BRISAS DE STA ROSA

Fecha : 03/11/2021

OSINERMIN Desde 2021-08-01 Hasta : 2021-08-31

FECHA DE CORTE	HORA DE CORTE	EXISTENCIAS DEL PRODUCTO SEGUN INVENTARIO FISICO ANTERIOR	TOTAL DE INGRESOS DEL PRODUCTO (COMPRAS)	DEVOLUCIONES DEL PRODUCTO A TANQUES (calibraciones, mantenimiento o afines)	TOTAL DE SALIDAS DEL PRODUCTO (VENTAS)	ET = NUEVA EXISTENCIA TEORICA	EF = NUEVA EXISTENCIA FISICA SEGUN VARILLAJE	DI = DIFERENCIA ENTRE EXISTENCIA TEORICA Y FISICA	SUCESOS	OBSERVACIONES	FIRMA
01		GAS 84									
02		GASOHOL 90 PLUS									
2021-08-01	06:00 AM	2240.0	0.00	0.00	169.98	950.02	2180.0	-1229.98			
2021-08-02	06:00 AM	2180.0	0.00	0.00	260.57	1919.43	2040.0	-1350.55			
2021-08-03	06:00 AM	2040.0	0.00	0.00	206.84	1833.16	1940.0	-1457.39			
2021-08-04	06:00 AM	1940.0	0.00	0.00	231.34	1708.66	1820.0	-1568.73			
2021-08-05	06:00 AM	1820.0	0.00	0.00	281.23	1538.77	1730.0	-1759.96			
2021-08-06	06:00 AM	1730.0	0.00	0.00	249.15	1480.85	1600.0	-1879.11			
2021-08-07	06:00 AM	1600.0	0.00	0.00	136.95	1463.05	1450.0	-1866.06			
2021-08-08	06:00 AM	1450.0	0.00	0.00	99.28	1350.72	1360.0	-1875.34			
2021-08-09	06:00 AM	1360.0	500.00	0.00	130.17	1729.83	1730.0	-1875.50			
2021-08-10	06:00 AM	1730.0	0.00	0.00	110.90	1619.10	1600.0	-1856.40			
2021-08-11	06:00 AM	1600.0	0.00	0.00	142.56	1457.44	1540.0	-1938.96			
2021-08-12	06:00 AM	1540.0	500.00	0.00	110.60	1929.40	1360.0	-1369.56			
2021-08-13	06:00 AM	1360.0	0.00	0.00	119.75	1240.25	1740.0	-1869.31			
2021-08-14	06:00 AM	1740.0	0.00	0.00	156.86	1583.14	1580.0	-1866.17			
2021-08-15	06:00 AM	1580.0	0.00	0.00	76.38	1503.62	1540.0	-1902.55			
2021-08-16	06:00 AM	1540.0	0.00	0.00	155.50	1384.50	1400.0	-1918.05			
2021-08-17	06:00 AM	1400.0	500.00	0.00	197.24	1702.76	1250.0	-1465.30			
2021-08-18	06:00 AM	1250.0	500.00	0.00	152.00	1598.00	2050.0	-1917.30			
2021-08-19	06:00 AM	2050.0	0.00	0.00	181.70	1868.30	1940.0	-1989.00			
2021-08-20	06:00 AM	1940.0	0.00	0.00	108.48	1831.52	1800.0	-1957.48			
2021-08-21	06:00 AM	1800.0	0.00	0.00	118.87	1681.13	1700.0	-1976.35			
2021-08-22	06:00 AM	1700.0	0.00	0.00	70.34	1629.66	1630.0	-1976.68			
2021-08-23	06:00 AM	1630.0	0.00	0.00	165.49	1464.51	1540.0	-2052.18			
2021-08-24	06:00 AM	1540.0	0.00	0.00	177.22	1362.78	1420.0	-2109.40			
2021-08-25	06:00 AM	1420.0	500.00	0.00	108.50	1811.50	1780.0	-2077.91			

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2021-08-26	06:00 AM	1780.0	0.00	0.00	195.19	1584.81	1630.0	-2123.09			
2021-08-27	06:00 AM	1630.0	0.00	0.00	121.00	1509.00	1530.0	-2144.10			
2021-08-28	06:00 AM	1530.0	0.00	0.00	146.48	1383.52	1380.0	-2140.58			
2021-08-29	06:00 AM	1380.0	0.00	0.00	61.00	1319.00	1320.0	-2141.58			
2021-08-30	06:00 AM	1320.0	0.00	0.00	82.11	1237.89	1230.0	-2133.68			
2021-08-30	06:00 AM	1320.0	0.00	0.00	82.11	1147.89	1820.0	-2805.79			
2021-08-31	06:00 AM	1230.0	499.00	0.00	144.92	2174.08	1580.0	-2211.71			
03		GASOHOL 95 PLUS									
2021-08-01	06:00 AM	1970.0	0.00	0.00	110.61	619.39	1840.0	-1220.61			
2021-08-02	06:00 AM	1840.0	0.00	0.00	169.27	1670.73	1700.0	-1249.88			
2021-08-03	06:00 AM	1700.0	0.00	0.00	382.30	1317.70	1480.0	-1412.18			
2021-08-04	06:00 AM	1480.0	0.00	0.00	223.50	1256.50	1330.0	-1485.69			
2021-08-05	06:00 AM	1330.0	0.00	0.00	210.51	1119.49	1220.0	-1586.20			
2021-08-06	06:00 AM	1220.0	0.00	0.00	244.86	975.14	1030.0	-1641.06			
2021-08-07	06:00 AM	1030.0	0.00	0.00	205.28	824.72	790.0	-1606.34			
2021-08-08	06:00 AM	790.0	0.00	0.00	170.32	619.68	600.0	-1586.66			
2021-08-09	06:00 AM	600.0	1000.00	0.00	150.10	1449.90	1500.0	-1636.76			
2021-08-10	06:00 AM	1500.0	0.00	0.00	160.87	1339.13	1390.0	-1687.62			
2021-08-11	06:00 AM	1390.0	0.00	0.00	167.17	1222.83	1130.0	-1594.80			
2021-08-12	06:00 AM	1130.0	1000.00	0.00	144.08	1985.92	980.0	-588.88			
2021-08-13	06:00 AM	980.0	0.00	0.00	184.52	795.48	1780.0	-1573.40			
2021-08-14	06:00 AM	1780.0	0.00	0.00	205.44	1574.56	1530.0	-1528.83			
2021-08-15	06:00 AM	1530.0	0.00	0.00	187.08	1342.92	1480.0	-1665.91			
2021-08-16	06:00 AM	1480.0	0.00	0.00	306.08	1173.92	1250.0	-1742.00			
2021-08-17	06:00 AM	1250.0	500.00	0.00	360.53	1389.47	1040.0	-1392.52			
2021-08-18	06:00 AM	1040.0	500.00	0.00	442.50	1097.50	1825.0	-2120.03			
2021-08-19	06:00 AM	1825.0	0.00	0.00	207.24	1617.76	1640.0	-2142.27			
2021-08-20	06:00 AM	1640.0	0.00	0.00	236.16	1403.84	1450.0	-2188.42			
2021-08-21	06:00 AM	1450.0	0.00	0.00	220.94	1229.06	1230.0	-2189.37			
2021-08-22	06:00 AM	1230.0	0.00	0.00	190.57	1039.43	1020.0	-2169.94			
2021-08-23	06:00 AM	1020.0	0.00	0.00	162.27	857.73	890.0	-2202.21			

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2021-08-24	06:00 AM	890.0	0.00	0.00	200.74	689.26	700.0	-2212.96			
2021-08-25	06:00 AM	700.0	1000.00	0.00	144.48	1555.52	1550.0	-2207.44			
2021-08-26	06:00 AM	1550.0	0.00	0.00	237.04	1312.96	1340.0	-2234.48			
2021-08-27	06:00 AM	1340.0	0.00	0.00	219.20	1120.80	1120.0	-2233.68			
2021-08-28	06:00 AM	1120.0	0.00	0.00	266.17	853.83	850.0	-2229.85			
2021-08-29	06:00 AM	850.0	0.00	0.00	161.75	688.25	760.0	-2301.60			
2021-08-30	06:00 AM	760.0	0.00	0.00	178.23	581.77	580.0	-2299.82			
2021-08-31	06:00 AM	580.0	999.00	0.00	157.58	1421.42	1430.0	-2308.40			
04		GASOHOL 98 PLUS									
2021-08-01	06:00 AM	940.0	0.00	0.00	149.30	310.70	840.0	-529.30			
2021-08-02	06:00 AM	840.0	0.00	0.00	62.50	777.50	790.0	-541.80			
2021-08-03	06:00 AM	790.0	0.00	0.00	104.05	685.95	690.0	-545.85			
2021-08-04	06:00 AM	690.0	0.00	0.00	145.14	544.86	590.0	-590.98			
2021-08-05	06:00 AM	590.0	0.00	0.00	58.58	531.42	530.0	-589.56			
2021-08-06	06:00 AM	530.0	0.00	0.00	133.19	396.81	430.0	-622.75			
2021-08-07	06:00 AM	430.0	0.00	0.00	157.48	272.52	240.0	-590.23			
2021-08-08	06:00 AM	240.0	0.00	0.00	86.10	153.90	150.0	-586.34			
2021-08-09	06:00 AM	150.0	500.00	0.00	56.82	593.18	690.0	-683.15			
2021-08-10	06:00 AM	690.0	0.00	0.00	53.96	636.04	550.0	-597.12			
2021-08-11	06:00 AM	550.0	0.00	0.00	82.76	467.24	450.0	-579.88			
2021-08-12	06:00 AM	450.0	500.00	0.00	79.13	870.87	380.0	-89.01			
2021-08-13	06:00 AM	380.0	0.00	0.00	72.32	307.68	780.0	-561.32			
2021-08-14	06:00 AM	780.0	0.00	0.00	94.21	685.79	700.0	-575.53			
2021-08-15	06:00 AM	700.0	0.00	0.00	134.18	565.82	580.0	-589.71			
2021-08-16	06:00 AM	580.0	0.00	0.00	112.93	467.07	450.0	-572.64			
2021-08-17	06:00 AM	450.0	500.00	0.00	62.44	887.56	420.0	-105.09			
2021-08-18	06:00 AM	420.0	0.00	0.00	130.29	289.71	480.0	-295.38			
2021-08-19	06:00 AM	480.0	0.00	0.00	124.30	355.70	730.0	-669.68			
2021-08-20	06:00 AM	730.0	0.00	0.00	71.50	658.50	630.0	-641.18			
2021-08-21	06:00 AM	630.0	0.00	0.00	78.06	551.94	550.0	-639.24			
2021-08-22	06:00 AM	550.0	0.00	0.00	67.09	482.91	480.0	-636.33			

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2021-08-23	06:00 AM	480.0	0.00	0.00	65.93	414.07	410.0	-632.26			
2021-08-24	06:00 AM	410.0	0.00	0.00	87.38	322.62	30.0	-339.65			
2021-08-25	06:00 AM	30.0	500.00	0.00	57.92	472.08	800.0	-667.56			
2021-08-26	06:00 AM	800.0	0.00	0.00	81.19	718.81	730.0	-678.75			
2021-08-27	06:00 AM	730.0	0.00	0.00	169.40	560.60	630.0	-748.15			
2021-08-28	06:00 AM	630.0	0.00	0.00	134.64	495.36	440.0	-692.79			
2021-08-29	06:00 AM	440.0	0.00	0.00	51.88	388.12	380.0	-684.67			
2021-08-30	06:00 AM	380.0	0.00	0.00	91.88	288.12	300.0	-696.55			
2021-08-31	06:00 AM	300.0	500.00	0.00	65.08	734.92	720.0	-681.63			
05		DIESEL B5 S50 UV									
2021-08-01	06:00 AM	4450.0	0.00	0.00	146.70	2853.30	4300.0	-1446.70			
2021-08-02	06:00 AM	4300.0	1500.00	0.00	383.79	5416.21	4000.0	-30.49			
2021-08-03	06:00 AM	4000.0	0.00	0.00	355.63	3644.37	3600.0	13.88			
2021-08-04	06:00 AM	3600.0	1500.00	0.00	892.16	4207.84	2750.0	1471.72			
2021-08-05	06:00 AM	2750.0	1600.00	0.00	306.55	4043.45	2450.0	3065.17			
2021-08-06	06:00 AM	2450.0	0.00	0.00	425.46	2024.54	2150.0	2939.72			
2021-08-07	06:00 AM	2150.0	0.00	0.00	403.53	1746.47	1700.0	2986.18			
2021-08-08	06:00 AM	1700.0	0.00	0.00	76.36	1623.64	1650.0	2959.82			
2021-08-09	06:00 AM	1650.0	2000.00	0.00	348.60	3301.40	3200.0	3061.23			
2021-08-10	06:00 AM	3200.0	0.00	0.00	338.70	2861.30	2800.0	3122.53			
2021-08-11	06:00 AM	2800.0	0.00	0.00	252.42	2547.58	2600.0	3070.11			
2021-08-12	06:00 AM	2600.0	1000.00	0.00	256.77	3343.23	2250.0	4163.34			
2021-08-13	06:00 AM	2250.0	1500.00	0.00	239.75	3510.25	3000.0	4673.59			
2021-08-14	06:00 AM	3000.0	0.00	0.00	263.84	2736.16	2700.0	4709.75			
2021-08-15	06:00 AM	2700.0	0.00	0.00	119.51	2580.49	2500.0	4790.24			
2021-08-16	06:00 AM	2500.0	0.00	0.00	475.70	2024.30	2300.0	4514.54			
2021-08-17	06:00 AM	2300.0	1500.00	0.00	1021.56	2778.44	1400.0	5892.98			
2021-08-18	06:00 AM	1400.0	2000.00	0.00	358.89	3041.11	4500.0	4434.09			
2021-08-19	06:00 AM	4500.0	0.00	0.00	412.49	4087.51	4250.0	4271.59			
2021-08-20	06:00 AM	4250.0	0.00	0.00	322.81	3927.19	4000.0	4198.78			
2021-08-21	06:00 AM	4000.0	0.00	0.00	295.10	3704.90	3750.0	4153.68			

[illegible]