

OrCom	Doc	Material	Precio	Cantidades			Aprov	Merma	Hojas		% X Hoja	Detalle	1ra	2da	3ra	4ta	Aprovechamiento Real			Partidas	
Recib	Dev	Real	Recib	Conta	Dm2	Selecta			90/10	80/20	Inicial						Final				
Proveedor: 199 TENERIA PANAMERICANA DEL BAIJO, S.A																					
1711	2010	8210	PITBULL CIERVO 16-18	4.37	9,665	9,665	8020	1,933	45	45	215			2,128	7,537			22	78	2010199001	2010199045
1711	20100024	12062	TUMBLER PREMIER CIERVO 1	3.5	9,447	9,447	8020	1,889	40	40	236			7,802	1,645			83	17	20100024199001	20100024199040
1711	20100024	12062	TUMBLER PREMIER CIERVO 1	3.5	9,447	9,447	8020	1,889	40	40	236			7,802	1,645			83	17	20100024199001	20100024199040
1711	20100025	12060	TUMBLER PREMIER BESANI 1	3.5	10,359	10,359	8020	2,072	45	45	230			8,488	1,871			82	18	20100025199001	20100025199045
Total por Proveedor:				38,918		38,918			170		920				12,698				33		
					0			7,784		170				26,220				68			
Proveedor: 287 LUZ MARCELA REYES SANCHEZ																					
1882	4370	9815	DAKOTA NEGRO 16/18	3.2	11,065	11,065	8020	2,213	46	46	241			9,190	1,875			83	17	4370287001	4370287046
22804	4383	6458	FORRO CARNAZA CAJETA	0.72	6,574	6,574	8020	1,315	75	75	88			6,574				100		4383287001	4383287075
2016	4386	838	CERDO OXIDO	1.12	20,661	20,661	8020	4,132	82	82	252			20,661				100		4386287001	4386287082
1964	4771	838	CERDO OXIDO	1.12	30,548	30,548	8020	6,110	126	126	242			30,548				100		4771287001	4771287126
22804	4930	10076	CERDO AZUL ELECTRICO	1.12	3,021	3,021	8020	604	17	17	178			3,021				100		4930287001	4930287017
Total por Proveedor:				71,869		71,869			346		1,002				1,875				3		
					0			14,374		346				69,994				97			
Proveedor: 405 CURTIDOS FUTURA S.A. DE C.V.																					
1955	4217	6752	FORRO DE RES PLANTILLA 1	3.03	2,508	2,508	8020	502	12	12	209			2,508				100		4217405001	4217405012
1839	4223	9999	VAIL NUDE 12-14	3.6	4,189	547 3,642	8020	728	22	22	166	PIEL		1,120	2,522			31	69	4223405001	4223405022
1956	4224	6752	FORRO DE RES PLANTILLA 1	3.03	5,419	5,419	8020	1,084	27	27	201			5,419				100		4224405001	4224405027
1890	4229	12072	NAPA ALGODON NEGRO 12-14	3.7	5,249	5,249	8020	1,050	27	27	194			3,228	2,021			61	39	4229405001	4229405027
1894	4230	9973	VAIL ROJO 14-16	3.6	17,000	421 16,579	8020	3,316	96	96	173	PIEL		10,572	6,007			64	36	4230405001	4230405096
1894	4230	9973	VAIL ROJO 14-16	3.6	17,700	421 17,279	8020	3,456	96	96	180	PIEL		10,061	7,218			58	42	4230405001	4230405096
1888	4232	9523	NAPA METALICA ANTIMONIO	3.55	5,335	5,335	8020	1,067	28	28	191			4,323	1,012			81	19	4232405001	4232405028
1890	4240	12071	NAPA ALGODON CAOBA 12-14	3.7	2,784	194 2,590	8020	518	14	14	185	PIEL		2,590				100		4240405001	4240405014
1778	4241	7885	GREZLY CAFE LS 18/20	3.35	9,485	482 9,003	8020	1,801	48	48	188	PIEL		3,828	5,175			43	57	4241405001	4241405048
1957	4243	7035	VAIL TAUPE 14-16	3.6	5,172	5,172	8020	1,034	26	26	199			3,844	1,328			74	26	4243405001	4243405026
1957	4244	11985	CIMARRON ARENA 10-12	3.2	4,613	4,613	8020	923	26	26	177			3,177	1,436			69	31	4244405001	4244405026
1957	4245	9523	NAPA METALICA ANTIMONIO	3.55	5,531	5,531	8020	1,106	28	28	198			3,848	1,683			70	30	4245405001	4245405028
1957	4246	12073	NAPA ALGODON PLATINO 12-	3.7	5,341	1,146 4,195	8020	839	28	28	150	PIEL		1,892	2,303			45	55	4246405001	4246405028
1958	4256	9973	VAIL ROJO 14-16	3.6	9,678	9,678	8020	1,936	55	55	176			9,678				100		4256405001	4256405055
1956	4834	6752	FORRO DE RES PLANTILLA 1	3.03	5,419	5,419	8020	1,084	27	27	201			5,419				100		4834405001	4834405027
1956	4835	6752	FORRO DE RES PLANTILLA 1	3.03	10,838	10,838	8020	2,168	51	51	213			10,838				100		4835405001	4835405051
1955	4841	6752	FORRO DE RES PLANTILLA 1	3.03	2,508	2,508	8020	502	12	12	209			2,508				100		4841405001	4841405012
Total por Proveedor:				118,769		115,558			623		3,212				30,705				24		
					3,211			23,112		623				84,853				77			
Proveedor: 958 CURTIDOS CELONA S.A DE C.V.																					
2015	3908	7802	CERDO SHEDRON	1.12	16,222	16,222	8020	3,244	67	67	242			16,222				100		3908958001	3908958067
22809	3913	7802	CERDO SHEDRON	1.12	1,220	1,220	8020	244	51	51	24			1,220				100		3913958001	3913958051
22809	753913	5600	CERDO CAFE 06-08	1.06	20,403	20,403	8020	4,081	85	85	240			20,403				100		753913958001	753913958085
Total por Proveedor:				37,845		37,845			203		508										
					0			7,569		203				37,845				100			
Proveedor: 960 IGNACIO GUERRA MALDONADO																					
1884	10188	9822	HIMALAYA MAHOGANY 14-16	3.7	10,126	10,126	8020	2,025	47	47	215			5,809	4,317			57	43	10188960001	10188960047
1883	10191	7910	HIMALAYA CEDRO LS 14-16	3.7	10,749	10,749	8020	2,150	47	47	229			4,858	5,891			45	55	10191960001	10191960047
1884	10192	9974	VAIL (MARSELLA) MIEL 12-	3.5	11,822	11,822	8020	2,364	56	56	211			10,451	1,371			88	12	10192960001	10192960056
1779	10215	12151	NEPAL MAHOGANY 14-16	3.05	6,556	6,556	8020	1,311	30	30	219			5,070	1,486			77	23	10215960001	10215960030
1831	10216	12149	NEPAL MIEL 14-16	3.05	6,025	6,025	8020	1,205	31	31	194			4,014	2,011			67	33	10216960001	10216960031
1959	10231	7910	HIMALAYA CEDRO LS 14-16	3.7	10,131	10,131	8020	2,026	46	46	220			5,918	4,213			58	42	10231960001	10231960046
1885	10247	10464	MARSELLA (ITALIA) NEGRO	3.8	8,586	1,345 7,241	8020	1,448	45	45	161	PIEL		4,514	2,727			62	38	10247960001	10247960045
1884	10248	9846	HIMALAYA NEGRO 14-16	3.7	5,378	5,378	8020	1,076	25	25	215			3,701	1,677			69	31	10248960001	10248960025
2014	10250	7910	HIMALAYA CEDRO LS 14-16	3.7	9,535	9,535	8020	1,907	43	43	222			7,422	2,113			78	22	10250960001	10250960043
1963	10251	7912	HIMALAYA TABACO LS 14-16	3.7	10,981	10,981	8020	2,196	49	49	224			8,738	2,243			80	20	10251960001	10251960049
1884	10279	9974	VAIL (MARSELLA) MIEL 12-	3.5	3,524	3,524	8020	705	16	16	220			3,524				100		10279960001	10279960016
1885	10280	9974	VAIL (MARSELLA) MIEL 12-	3.5	10,358	10,358	8020	2,072	45	45	230			7,130	3,228			69	31	10280960001	10280960045
22815	10281	9974	VAIL (MARSELLA) MIEL 12-	3.5	5,165	5,165	8020	1,033	26	26	199			5,165				100		10281960001	10281960026

OrCom	Doc	Material	Precio	Cantidades			Aprov	Merma	Hojas		% X Hoja	Detalle	1ra	2da	3ra	4ta	Aprovechamiento Real			Partidas		
				Recib	Dev	Real			Recib	Conta	Dm2						Selecta	90/10	80/20	Inicial	Final	
Total por Proveedor:				108,936		107,591			506		2,767					31,277			27			
					1,345			21,518		506					76,314			74				
Proveedor: 966 PROCUPIEL SA DE CV																						
1892	1161	39	HUNTING ARENA	2.2	8,165	8,165	8020	1,633	61	61	134			8,165				100		1161966001	1161966061	
1892	1162	40	HUNTING TIERRA 17	2.2	5,296	5,296	8020	1,059	50	50	106			5,296				100		1162966001	1162966050	
1892	1164	40	HUNTING TIERRA 17	2.2	5,066	5,066	8020	1,013	39	39	130			5,066				100		1164966001	1164966039	
22798	1165	1810	NOBUCK MUSGO 14-16	3.9	6,292	6,292	8020	1,258	30	30	210			4,149	2,143			66	34	1165966001	1165966030	
1960	1167	40	HUNTING TIERRA 17	2.2	3,227	3,227	8020	645	23	23	140			3,227				100		1167966001	1167966023	
Total por Proveedor:				28,046		28,046			203		721				2,143			7				
					0			5,609		203				25,903				93				
Proveedor: 1137 REPRESENTACIONES EUROKEN SA DE CV																						
1954	9425	7522	ATANADO ROMBOX NEGRO	3.6	5,626	5,626	8020	1,125	25	25	225			4,688	938			83	17	94251137001	94251137025	
1927	9426	11151	FORRO DE RES PAJA 12/14	2.5	12,345	12,345	8020	2,469	58	58	213			12,345				100		94261137001	94261137058	
1927	9426	12042	FORRO DE RES MAQUILLAJE	2.5	21,221	21,221	8020	4,244	103	103	206			21,221				100		94261137001	94261137103	
1927	9426	9799	ATANADO ROMBOX MARINO 14	3.6	9,027	9,027	8020	1,805	35	35	258			7,411	1,616			82	18	94261137001	94261137035	
2019	9442	12042	FORRO DE RES MAQUILLAJE	2.5	19,953	19,953	8020	3,991	107	107	186			19,953				100		94421137001	94421137107	
22811	9454	11151	FORRO DE RES PAJA 12/14	2.5	10,774	10,774	8020	2,155	48	48	224			10,774				100		94541137001	94541137048	
22810	9454	12042	FORRO DE RES MAQUILLAJE	2.5	15,391	15,391	8020	3,078	67	67	230			15,391				100		94541137001	94541137067	
Total por Proveedor:				94,337		94,337			443		1,546				2,554			5				
					0			18,867		443				91,783				95				
Proveedor: 1141 ACABADOS MEXICANOS SA DE CV																						
1795	13881	5600	CERDO CAFE 06-08	1.2	26,112	26,112	8020	5,222	135	135	193			26,112				100		138811141001	138811141135	
1795	13882	10388	CERDO TANG P/PLANTILLA 0	1.2	17,967	7,255	10,712	8020	2,142	95	95	113			10,712				100		138821141001	138821141095
Total por Proveedor:				44,079		36,824			230		307											
					7,255			7,365		230				36,824				100				
Proveedor: 1144 UTOPIA LEATHERS MX S DE R.L. DE C.V																						
22857	044	10022	VENADO NATURALEZA NEGRO	6.82	1,705	1,705	8020	341	19	19	90			993	712			58	42	0441144001	0441144019	
22857	044	10023	VENADO NATURALEZA CAFE	6.82	1,645	1,645	8020	329	20	20	82			828	817			50	50	0441144001	0441144020	
Total por Proveedor:				3,350		3,350			39		173				1,529			46				
					0			670		39				1,821				55				