

# CAPITAL SOFTWARE S.A

## TARJETA CONTROL DE INVENTARIO

Nombre del producto: RESINA POLIESTER

Código: PR-00381

| Fecha      | Bodega  | Presentación        | Descripción                            | Entradas |          | Salidas |          | Balance  |
|------------|---------|---------------------|--|----------|----------|---------|----------|----------|
| 22/04/2021 | Managua | MEXTB230kPPT-201-15 | Entrada inicial de productos, No. 1520 | 2.0 GF   | 460.0 K  | 0       | 0        | 460.0 K  |
| 22/04/2021 | Managua | MEXTB230kPPT-201-15 | Entrada inicial de productos, No. 1520 | 1.0 GF   | 230.0 K  | 0       | 0        | 690.0 K  |
| 22/04/2021 | Managua | MEXTB230kPPT-201-15 | Entrada inicial de productos, No. 1520 | 1.0 GF   | 230.0 K  | 0       | 0        | 920.0 K  |
| 28/04/2021 | Managua | MEXTB230kPPT-201-15 | DEVOLUCIONES No. 1541                  | 20.0 GF  | 4600.0 K | 0       | 0        | 5520.0 K |
| 29/04/2021 | Managua | MEXTB230kPPT-201-15 | DESPACHO MANUAL No.                    | 0        | 0        | 6.0 GF  | 1380.0 K | 4140.0 K |
| 29/04/2021 | Managua | AUSSC10kg201-15     | DESPACHO MANUAL No.                    | 0        | 0        | 5.0 SC  | 75.0 K   | 4065.0 K |
| 29/04/2021 | Managua | AUSSC10kg201-15     | DESPACHO MANUAL No.                    | 0        | 0        | 1.0 SC  | 15.0 K   | 4050.0 K |
| 04/05/2021 | Managua | AUSSC10kg201-15     | Entrada inicial de productos, No. 1547 | 5.0 SC   | 75.0 K   | 0       | 0        | 4125.0 K |
| 04/05/2021 | Managua | AUSSC10kg201-15     | Entrada inicial de productos, No. 1549 | 10.0 SC  | 150.0 K  | 0       | 0        | 4275.0 K |
| 11/05/2021 | Managua | AUSSC10kg201-15     | TRASLADOS No. S-3242                   | 0        | 0        | 1.0 SC  | 15.0 K   | 4260.0 K |
| 24/05/2021 | Managua | MEXTB230kPPT-201-15 | TRASLADOS No. 6909                     | 1.0 GF   | 230.0 K  | 0       | 0        | 4490.0 K |

-----ULTIMA LINEA DE RESULTADOS-----

Inventario Final de 27 RESINA POLIESTER