MUNICIPIO DE SONSON

Nit: 890980357-7

MOVIMIENTOS DE ALMACEN

BAJAS CONSUMO Número : 220

User:RGUARIN

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202404	11	ALMACEN MUNICIPAL	FE 113498	30/04/2024	27/04/2024	32,398,170.87	0.00	0.00

Proveedor: 900483043 S.A.S NOVASEO — Valor Neto : 32,398,170.87

Aprobado por: 1047971856 DONNOVAN SAMITH VELASQUEZ CARDENAS — Estado: CONFIRMADO

Descripción: LIQUIDACION COMPRAVENTQA 001-2024- ADQUISICION DE DETERGENTES Y DESINFECTANTES PARA REALIZAR LA LIMPIEZA Y DESINFECCION DE LA PLANTA DE BENEFICIO DE BOVINOS, BUFALINOS Y PORCINOS DEL MUNICIPIO DE SONSON ANTIOQUIA

C.D.P

	Articulo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1 13.01.0004-02 PH JUMBO NAT HD 250 MT RF 7145	.	9.00	78,173.48	0.00	0.00	78,173.48	703,561.32
2	1 13.01.0001-03 SCOTCH BRITE PARILLA 10 CM X R	.	10.00	171,446.83	0.00	0.00	171,446.83	1,714,468.30
3	1 13.01.0001-03 TM NAT DH X 150 UNI 73553	.	193.00	7,718.34	0.00	0.00	7,718.34	1,489,639.62
4	1 13.01.0242-00 CLORIN 13% 5 GALONES	.	5.00	199,940.23	0.00	0.00	199,940.23	999,701.15
5	1 13.01.0242-00 SPARCHIOR PROGRES 5 GALONES	.	6.00	264,233.55	0.00	0.00	264,233.55	1,585,401.30
6	1 13.01.0004-02 CEPILLO TIPO PLANCHA PBT BLAN	.	4.00	32,130.00	0.00	0.00	32,130.00	128,520.00
7	1 13.01.0001-04 ESCOBA PBT RIGIDEZ MEDIA AZUL	.	4.00	63,070.00	0.00	0.00	63,070.00	252,280.00
8	1 13.01.0001-04 ESCOBA PBT RIGIDEZ MEDIA AZUL	.	2.00	63,070.00	0.00	0.00	63,070.00	126,140.00
9	1 03.01.1650-00 ESCURRIDOR DE PISO EN HULE 5E	.	4.00	111,848.34	0.00	0.00	111,848.34	447,393.36
10	1 03.01.1650-00 ESCURRIDOR DE PISO EN HULE 5E	.	1.00	111,848.34	0.00	0.00	111,848.34	111,848.34
11	1 13.01.0004-02 EXTENSION PUNTA METALICA DE 3	.	3.00	239,190.00	0.00	0.00	239,190.00	717,570.00
12	1 13.01.1403-00 MANGO EN ALUMINIO DE 1.50MT BI	.	4.00	76,160.00	0.00	0.00	76,160.00	304,640.00
13	1 13.01.0242-00 MANGO FIBRA DE VIDRIO AZUL	.	2.00	76,160.00	0.00	0.00	76,160.00	152,320.00
14	1 13.01.0004-02 PORTAFIBRAS BLANCO RECTANGL	.	3.00	44,744.00	0.00	0.00	44,744.00	134,232.00
15	1 13.01.0001-03 BOLSA BIO 65X90 CMS CAL 1 ROJA	.	10.00	11,673.90	0.00	0.00	11,673.90	116,739.00
16	1 13.01.0001-04 GUANTE NITRILO SIN CFLOCK CAL	.	39.00	6,736.59	0.00	0.00	6,736.59	262,727.01
17	1 13.01.0001-04 PROTECSPAR X BIDON	.	6.00	243,013.47	0.00	0.00	243,013.47	1,458,080.82
18	1 13.01.0001-04 CLF LAUNDRY BLD X BIDON	.	2.00	377,256.18	0.00	0.00	377,256.18	754,512.36
19	1 13.01.0001-04 KIT MEDIDOR DE ACIDO LACTICO	.	2.00	20,825.00	0.00	0.00	20,825.00	41,650.00
20	1 13.01.0242-00 CJ-24 DE GALON	.	5.00	90,582.80	0.00	0.00	90,582.80	452,914.00
21	1 13.01.0004-02 SCL-20 X BIDON	.	15.00	247,755.62	0.00	0.00	247,755.62	3,716,334.30
22	1 03.01.0151-00 PURE DESINFECTANTE 20LT	.	8.00	477,624.35	0.00	0.00	477,624.35	3,820,994.80
23	1 13.01.0242-00 SPARMEAT DE 5 GALONES	.	5.00	1,100,556.03	0.00	0.00	1,100,556.03	5,502,780.15
24	1 13.01.0004-02 PEROXY CLEANER & WHITENER X	.	6.00	828,140.04	0.00	0.00	828,140.04	4,968,840.24
25	1 03.01.0001-01 CHEQUEADOR DE QUAT NAL 0 A 40	.	2.00	82,691.91	0.00	0.00	82,691.91	165,383.82
26	1 13.01.0004-02 HC WHASH X 20 KG	.	3.00	756,499.66	0.00	0.00	756,499.66	2,269,498.98
			353	5,783,088.66			5,783,088.66	**32,398,171.00**

EMPLEADO QUE RECIBE

ALMACENISTA

MUNICIPIO DE SONSON

Nit: 890980357-7

MOVIMIENTOS DE ALMACEN

BAJAS CONSUMO Número : 219

User:RGUARIN

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202404	10	ALMACEN MUNICIPAL	FE 113497	30/04/2024	27/04/2024	16,188,671.94	0.00	0.00

Proveedor: 900483043 S.A.S NOVASEO

Valor Neto : 16,188,671.94

Aprobado por: 1047971856 DONNOVAN SAMITH VELASQUEZ CARDENAS

Estado: CONFIRMADO

Descripción: LIQUIDACION COMPRAVENTQA 001-2024- ADQUISICION DE DETERGENTES Y DESINFECTANTES PARA REALIZAR LA LIMPIEZA Y DESINFECCION DE LA PLANTA DE BENEFICIO DE BOVINOS, BUFALINOS Y PORCINOS DEL MUNICIPIO DE SONSON ANTIOQUIA

C.D.P

	Articulo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1.13.01.0004-02 PH JUMBO NAT HD 250 MT RF 7145	.	5.00	78,173.48	0.00	0.00	78,173.48	390,867.40
2	1.13.01.0001-03 BOLSA BIO 65X90 CMS CAL. 1 ROJA	.	3.00	11,673.90	0.00	0.00	11,673.90	35,021.70
3	1.13.01.0001-03 SCOTCH BRITE PARILLA 10 CM X R	.	3.00	171,446.87	0.00	0.00	171,446.87	514,340.61
4	1.13.01.0001-03 TM NAT DH X 150 UNI 73553	.	100.00	7,718.34	0.00	0.00	7,718.34	771,834.00
5	1.13.01.0242-00 CLORIN 13% 5 GALONES	.	3.00	199,940.23	0.00	0.00	199,940.23	599,820.69
6	1.13.01.0242-00 SPARCHIOR PROGRES 5 GALONES	.	2.00	264,233.55	0.00	0.00	264,233.55	528,467.10
7	1.13.01.0001-04 ESCOBA PBT RIGIDEZ MEDIA AZUL	.	2.00	63,070.00	0.00	0.00	63,070.00	126,140.00
8	1.13.01.0001-04 ESCOBA PBT RIGIDEZ MEDIA AZUL	.	2.00	63,070.00	0.00	0.00	63,070.00	126,140.00
9	1.13.01.0001-04 ESCOBA PBT RIGIDEZ MEDIA AZUL	.	2.00	63,070.00	0.00	0.00	63,070.00	126,140.00
10	1.13.01.0001-03 BOLSA BIO 65X90 CMS CAL. 1 ROJA	.	5.00	11,673.90	0.00	0.00	11,673.90	58,369.50
11	1.13.01.0001-03 BOLSA BIO 65X90 CMS CAL. 1 ROJA	.	7.00	11,673.90	0.00	0.00	11,673.90	81,717.30
12	1.13.01.0001-04 GUANTE NITRILO SIN CFLOCK CAL	.	42.00	6,736.59	0.00	0.00	6,736.59	282,936.78
13	1.13.01.0001-04 PROTECSPAR X BIDON	.	1.00	242,999.19	0.00	0.00	242,999.19	242,999.19
14	1.13.01.0004-02 SCL-20 X BIDON	.	8.00	247,755.62	0.00	0.00	247,755.62	1,982,044.96
15	1.13.01.0242-00 SPARMEAT DE 5 GALONES	.	1.00	1,100,556.03	0.00	0.00	1,100,556.03	1,100,556.03
16	1.13.01.0004-02 PEROXY CLEANER & WHITENER X	.	2.00	828,140.04	0.00	0.00	828,140.04	1,656,280.08
17	1.13.01.0004-02 HC WHASH X 20 KG	.	10.00	756,499.66	0.00	0.00	756,499.66	7,564,996.60
			198	4,128,431.30			4,128,431.30	**16,188,672.00**

EMPLEADO QUE RECIBE

ALMACENISTA