| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Vasos Para tinto | PRESENTACION: Paq X 50 | UBICACIÓN: asdincgo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01 06 26 | inicio Contrato 4048 2026 | 500. | | 500 |
| 2 | 02 06 26 | | | 4 | 496 |
| 3 | 03 06 26 | | | 4 | 492 |
| 4 | 04 06 26 | | | 5 | 487 |
| 5 | 05 06 26 | | | 3 | 484 |
| 6 | 09 06 26 | | | 6. | 478 |
| 7 | 10 06 26 | | | 3 | 475 |
| 8 | 11 06 26 | | | 7 | 468 |
| 9 | 12 06 26 | | | 4 | 464 |
| 10 | 16 06 26 | | | 5 | 459 |
| 11 | 16 06 26 | | | 3 | 456 |
| 12 | 17 06 26 | | | 5 | 451 |
| 13 | 18 06 26 | | | 6 | 445 |
| 14 | 19 06 26 | | | 4 | 441 |
| 15 | 22 06 26 | | | 4 | 437 Ajuste |
| 16 | 23 06 26. | | | 5 | 432 |
| 17 | 24 06 26 | | | 10 | 422 |
| 18 | 25 06 26 | | | 5 | 417 |
| 19 | 26 06 26 | | | 5 | 412 |
| 20 | 30 06 26 | | | 6 | 406 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Toalla de Manos | PRESENTACION: Paquete. | UBICACIÓN: Asdingo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01 06 26 | Inicio Contrato. 4048 2026 | 140 | | 140 |
| 2 | 02 06 26 | | | 10 | 130 |
| 3 | 04 06 26 | | | 6 | 124 |
| 4 | 05. 06 26 | | | 3. | 121 |
| 5 | 09 06 26 | | | 4 | 117 |
| 6 | 10 06 26 | | | 5 | 112 |
| 7 | 12 06 26 | | | 5 | 107 |
| 8 | 17 06 26 | | | 6 | 101 |
| 9 | 18 06 26 | | | 5 | 96 |
| 10 | 19 06 26 | | | 4 | 92 |
| 11 | 22 06 26 | | | 5 | 87 |
| 12 | 23 06 26 | | | 10 | 77 |
| 13 | 24 06 26 | | | 12 | 65 |
| 14 | 25 06 26 | | | 2 | 63 |
| 15 | 26 06 26 | | | 10 | 53 |
| 16 | 27 06 26 | | | 9 | 44 |
| 17 | 30 06 26 | | | 10 | 34 |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bolsas Blancas. PRESENTACION: 65 X 80 UBICACIÓN: Asdingo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01 06 26. | Inicio Contrato 4048 2026. | 300 | | 300 |
| 2 | 02 06 26 | | | 20 | 280 |
| 3 | 03 06 26 | | | 15 | 265. |
| 4 | 04 06 26 | | | 19 | 246 |
| 5 | 05 06 26 | | | 14 | 232 |
| 6 | 06 06 26 | | | 12 | 220 |
| 7 | 09 06 26 | | | 16 | 204 |
| 8 | 10 06 26 | | | 14 | 190 |
| 9 | 11 06 26 | | | 18 | 172 |
| 10 | 12 06 26 | | | 15 | 157 |
| 11 | 13 06 26 | | | 10 | 147 |
| 12 | 16 06 26 | | | 17 | 130 |
| 13 | 17 06 26 | | | 10 | 120 |
| 14 | 18 06 26 | | | 12 | 108 |
| 15 | 19 06 26 | | | 14 | 94 |
| 16 | 20 06 26 | | | 13 | 81 |
| 17 | 22 06 26 | | | 15 | 66 |
| 18 | 23 06 26. | | | 10 | 56. |
| 19 | 24 06 26 | | | 5 | 51 |
| 20 | 25 06 26 | | | 4 | 47 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: AMBIENTADOR. PRESENTACION: GALON. UBICACIÓN: ASDINGO.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01 06 26 | INICIO Contrato 4048. 2026. | 4. | . | 4 |
| 2 | 16 06 26. | | | 1 | 3 |
| 3 | 18 06 26. | | | 1 | 2 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
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| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
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| 19 | | | | | |
| 20 | | | | | |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bolsas Negras. PRESENTACION: 65 X 80 UBICACIÓN: ABDINGO.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01 06 2026. | Fricio Contrato 4048. 2026. | 300. | | 300 |
| 2 | 02 06 26. | | | 8 | 292. |
| 3 | 03 06 26 | | | 7 | 285 |
| 4 | 04 06 26 | | | 10 | 275 |
| 5 | 05 06 26 | | | 5 | 270 |
| 6 | 06 06 26 | | | 12. | 258. |
| 7 | 09 06 26 | | | 7 | 251 |
| 8 | 10 06 26 | | | 5 | 246 |
| 9 | 11 06 26 | | | 8 | 238 |
| 10 | 12 06 26 | | | 7 | 231 |
| 11 | 13 06 26 | | | 6 | 225 |
| 12 | 16 06 26. | | | 8 | 217 |
| 13 | 17 06 26 | | | 6 | 211 |
| 14 | 18 06 26 | | | 7 | 204 |
| 15 | 19 06 26 | | | 8 | 196 |
| 16 | 20 06 26 | | | 7 | 189 |
| 17 | 22 06. 26 | | | 5 | 184 |
| 18 | 23 06 26 | | | 6 | 178 |
| 19 | 24 06 26 | | | 4 | 174 |
| 20 | 25 06 26 | | | 5 | 169 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: cafe x libra | PRESENTACION: unidad. | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 40 | | 40 |
| 2 | 2-06-26 | Herranco | | 4 | 36 |
| 3 | 3-06-26 | | | 2 | 34 |
| 4 | 4-06-26 | | | 1 | 33 |
| 5 | 05-06-26 | | | 2 | 31 |
| 6 | 09-06-26 | | | 1 | 30 |
| 7 | 10-06-26 | | | 2 | 28 |
| 8 | 11-06-26 | | | 1 | 27 |
| 9 | 12-06-26 | | | 2 | 25 |
| 10 | 16-06-26 | | | 2 | 23 |
| 11 | 17-06-26 | | | 3 | 20 |
| 12 | 18-06-26 | | | 2 | 18 |
| 13 | 19-06-26 | | | 1 | 17 |
| 14 | 22-06-26 | | | 2 | 15 |
| 15 | 23-06-26 | | | 2 | 13 |
| 16 | 24 06 26 | | | 2 | 11 |
| 17 | 25 06 26 | | | 1 | 9 |
| 18 | 26 06 26 | | | 1 | 8 |
| 19 | | | | | |
| 20 | | | | | |

HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Aromáticas | PRESENTACION: CAJA por 24 cajitas | UBICACIÓN: Asdingo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio del Contrato 4048-2026 | 4 | | 4 |
| 2 | 02-06-26 | | | 3 | 1 |
| 3 | 03-06-26 | | | 1 | 0 |
| 4 | 09-06-26 | llegó pedido de Aromáticas | 66 | 2 | 64 |
| 5 | 10-06-26 | | | 2 | 62 |
| 6 | 11-06-26 | | | 1 | 61 |
| 7 | 12-06-26 | | | 2 | 59 |
| 8 | 16-06-26 | | | 2 | 57 |
| 9 | 17-06-26 | | | 6 | 51 |
| 10 | 18-06-26 | | | 5 | 46 |
| 11 | 19-06-26 | | | 3 | 43 |
| 12 | 22-06-26 | | | 4 | 39 |
| 13 | 23-06-26 | | | 5 | 34 |
| 14 | 24 06 26 | | | 1 | 33 |
| 15 | 25 06 26 | | | 1 | 32 |
| 16 | 26 06 26 | | | 1 | 31 |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |

| HERRANCO INDUSTRIA HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Azucar Sobre | PRESENTACION: Pod x 200 unidades | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 20 | | 20 |
| 2 | 2-06-26 | Herranco | | 5 | 15 |
| 3 | 4-06-26 | | | 2 | 13 |
| 4 | 9-06-26 | | | 2 | 11 |
| 5 | 12-06-26 | | | 1 | 10 |
| 6 | 16-06-26 | | | 2 | 8 |
| 7 | 17-06-26 | | | 3 | 5 |
| 8 | 18-06-26 | | | 1 | 4 |
| 9 | 22-06-26 | | | 1 | 3 |
| 10 | 23-06-26 | | | 2 | 1 |
| 11 | | | | 1 | 0 |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Mescladores | PRESENTACION: Paquete x 500 un. | UBICACIÓN: ASDINGO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 2026-2026 | 6 | | 6 |
| 2 | 09-06-26 | | | 2 | 4 |
| 3 | 17-06-26 | | | 1 | 3 |
| 4 | 22-06-26 | | | 1 | 2 |
| 5 | 30 06 26 | | | | 2 |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Papel Higienico | PRESENTACION: Rollo | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048-2026 | 120 | | 120 |
| 2 | 02-06-26 | | | 5 | 115 |
| 3 | 05-06-26 | | | 4 | 111 |
| 4 | 09-06-26 | | | 2 | 109 |
| 5 | 11-06-26 | | | 5 | 104 |
| 6 | 12-06-26 | | | 5 | 99 |
| 7 | 17-06-26 | | | 5 | 94 |
| 8 | 18-06-26 | | | 5 | 89 |
| 9 | 19-06-26 | | | 4 | 85 |
| 10 | 22-06-26 | | | 5 | 80 |
| 11 | 23-06-26 | | | 4 | 76 |
| 12 | 24 06 26 | | | 1 | 75 |
| 13 | 2506 26 | | | 1 | 74 |
| 14 | 26 06 26 | | | 1 | 73 |
| 15 | 30 06 26 | | | 1 | 72 |
| 16 | 30 06 26 | | | | 71 |
| 17 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Bolsas blancas | PRESENTACION: 50x70. | UBICACIÓN: Aedingo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 9-6-26 | Inicio de Contrato 4048 2026. | 380 | | 380. |
| 2 | 10-06-26 | | | 5 | 375 |
| 3 | 11-06-26 | | | 8 | 367 |
| 4 | 12-06-26 | | | 4 | 363 |
| 5 | 13-06-26 | | | 6 | 357 |
| 6 | 16-06-26 | | | 5 | 352 |
| 7 | 17-06-26 | | | 8 | 344 |
| 8 | 18-06-26 | | | 6 | 338 |
| 9 | 19 06 26 | | | 7 | 331 |
| 10 | 20-06-26 | | | 6 | 325 |
| 11 | 22-06-26 | | | 4 | 321 |
| 12 | 23-06-26 | | | 7 | 314 |
| 13 | 24 06 26 | | | 6 | 308 |
| 14 | 25 06 26 | | | 5 | 303 |
| 15 | 26 06 26 | | | 4 | 299 |
| 16 | 27 06 26 | | | 4 | 295 |
| 17 | 29 06 26 | | | 5 | 290 |
| 18 | 30 06 26 | | | 4 | 286 |
| 19 | 30 6 26 | | | | 286 |
| 20 | | | | | |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Bolsas Negras | PRESENTACION: 50x70. | UBICACIÓN: Asdingo.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | Inicio del Contrato 4048-2026 | 100 | | 100. |
| 2 | 2-06-26 | | | 5 | 95 |
| 3 | 3-06-26 | | | 6 | 89 |
| 4 | 4-06-26 | | | 4 | 85 |
| 5 | 5-06-26 | | | 4 | 81 |
| 6 | 6-06-26 | | | 6 | 75 |
| 7 | 9-06-26 | | | 4 | 71 |
| 8 | 10-06-26 | | | 5 | 66 |
| 9 | 11-06-26 | | | 6 | 60 |
| 10 | 12-06-26 | | | 4 | 56 |
| 11 | 13-06-26 | | | 5 | 51 |
| 12 | 16-06-26 | | | 6 | 45 |
| 13 | 17-06-26 | | | 5 | 40 |
| 14 | 18-06-26 | | | 6 | 34 |
| 15 | 19-06-26 | | | 4 | 30 |
| 16 | 20-06-26 | | | 4 | 26 |
| 17 | 22-06-26 | | | 4 | 22 |
| 18 | 23-06-26. | | | 4 | 18. |
| 19 | 24 06 26 | | | 5 | 13 |
| 20 | 25 06 26 | | | 6 | 7 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bolsas negras 50x70 PRESENTACION: Unidad UBICACIÓN: Asdingo

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 26-06-2026 | | | 4 | 3 |
| 2 | 29-06-2026 | | | 3 | 0 |
| 3 | 30-06-2026 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Jabon Locl | PRESENTACION: Galon. | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 1 | | 1 |
| 2 | 19-06-26 | | | 1 | 0 |
| 3 | 30 06 26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Jabon multiusos | PRESENTACION: galon. | UBICACIÓN: ASEO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 5 | | 5 |
| 2 | 30-06-26 | | | | 0 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Jabon liquido antibacterial | PRESENTACION: Sachet Para dispensador Por 500. | UBICACIÓN: Asdingo

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | Inicio de Contrato 4048. | 20. | | 20. |
| 2 | 02-06-26 | | | 10 | 10 |
| 3 | 09-06-26 | Entrega de pedidos. | 15. | | 25 |
| 4 | 30-06-26 | | | | 25 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
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| 16 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Jabon Desengrasante | PRESENTACION: Galon 3.8 | UBICACIÓN: ADDITIVOS |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | Inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 09-06-26 | Pedidos. | 4 | | 5 |
| 3 | 30-06-26 | | | | 5 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| 19 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Jabon Liquido Rey | PRESENTACION: Galon | UBICACIÓN: ADiNEA |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato ACUE - 2026 | 2 | | 2 |
| 2 | 12-06-26 | | | 1 | 1 |
| 3 | 30 06 26 | | | | 1 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Liquido limpia vidrios | PRESENTACION: Galon | UBICACIÓN: ASEO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | INICIO DE CONTRATO 4048-2026 | 1 | | 1 |
| 2 | 15-06-26 | | | 1 | 0 |
| 3 | 30 06 26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO (INDUSTRIAS HERRANCO) S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: toalla Wypal Por 100 | PRESENTACION: Rollo | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Hipoclorito de sodio | PRESENTACION: Galón | UBICACIÓN: ASDINGO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 19-06-26 | | | 1 | 0 |
| 3 | 30-06-26 | | | | 0 |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Guante amarillo | PRESENTACION: Unidad | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 1 | | 1 |
| 2 | 30.06 | | | 1 | |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO<br>NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

| ARTICULO: Guante verde | PRESENTACION: unidad | UBICACIÓN: ASDINGO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 9-06-26 | | 3 | | 4 |
| 3 | 19-06-26 | | | 1 | 3 |
| 4 | 30.06 26 | | | | 3 |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Guante raso | PRESENTACION: unidad | UBICACIÓN: ASDINGO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048-2026 | 4 | | 4 |
| 2 | 12-06-26 | | | 1 | 3 |
| 3 | 30 06 26 | | | | 3 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Bayetilla Blanca. PRESENTACION: unidad. UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048 2026. | 4 | | 4. |
| 2 | 08-06-26. | | | 1 | 3. |
| 3 | 30-06-26 | | | | 3 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Ambientador spray | PRESENTACION: unidad | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1- 06 - 26 | inicio Contrato 4048 2026. | 5 | | 5. |
| 2 | 3- 06 26 | | | 1 | 4 |
| 3 | 11 06 26 | | | 1 | 3 |
| 4 | 15-06- 26. | | | 1 | 2. |
| 5 | 30 06 26 | | | | 2 |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Jabon remobedor ceras | PRESENTACION: galon. | UBICACIÓN: ADDINGO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 5 | | 5 |
| 2 | 27.06.26 | | | 1 | 4 |
| 3 | 30.06.26 | | | | 4 |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Galon 2 litros color blanco | PRESENTACION: Unidad | UBICACIÓN: Asdinago |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 1048-2026 | 4 | | 4 |
| 2 | 30 06 26 | | | | 4 |
| 3 | | | | | |
| 4 | | | | | |
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| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Jarras Para medidor Para dilucion | PRESENTACION: Unidad | UBICACIÓN: ADITIVO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | Inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30 06 26 | | | | 2 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INGENIERIA S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Rodillo Para escoba | PRESENTACION: Unidad | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 40/B 2026 | 50 | | 50 |
| 2 | 16-06-26 | | | 2 | 48 |
| 3 | 19-06-26 | | | 2 | 46 |
| 4 | 30.06.26 | | | | 46 |
| 5 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
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| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Esponjilla De Brillo | PRESENTACION: Podorite Por 36 | UBICACIÓN: ADUANA

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | Inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 30.06.26 | | | | 1 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bandeja Plastico1 | PRESENTACION: | UBICACIÓN: ADMC60

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 3 | | 3 |
| 2 | 2-06-26 | Herranco | | 2 | 1 |
| 3 | 19-06-26 | Herranco | 2 | | 3 |
| 4 | 30.06.26 | | | | 3 |
| 5 | | | | | |
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| HERRANCO INGENIERIA HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Peto Plastico dental | PRESENTACION: unidad | UBICACIÓN: Odinco

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO E.U.<br>NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

| ARTICULO: Viruta de lana ACERO | PRESENTACION: unidad | UBICACIÓN: ASEO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1.-06-26 | inicio de contrato 2018-2026 | 6 | | 6 |
| 2 | 30.06-26 | | | | 6 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: esponjilla tipo pabra | PRESENTACION: unidad | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 2 | | 2 |
| 2 | 16-06-26 | | | 1 | 1 |
| 3 | 19-06-26 | | | 1 | 0 |
| 4 | 30-06-26 | | | | 0 |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Balde Plastico | PRESENTACION: Unidad | UBICACIÓN:

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 6 | | 6 |
| 2 | 2-06-26 | Herranco | | 1 | 5 |
| 3 | 9-06-26 | | | 2 | 3 |
| 4 | 30-06-26 | | | | 3 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: termo | PRESENTACION: unidad | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 3 | | 3 |
| 2 | 2 06- 26 | Herranco | | 1 | 2 |
| 3 | 22-06-26 | | | 2. | 0 |
| 4 | 30.06 26 | | | | 0 |
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HERRANCO
INGENIERÍA & CONSTRUCCIÓN S.A.S.
NIT 900.925.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Tapa PET Plover Al inicio | PRESENTACION: Unidad | UBICACIÓN: Andinex

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-1026 | 10 | | 10 |
| 2 | 10-06-26 | | | 2 | 8 |
| 3 | 17 06 26 | | | 4 | 4 |
| 4 | 30 06 26 | | | | 4 |
| 5 | | | | | |
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| HERRANCO INDUSTRIAL HERRANCO S.A.S. NIT 900.968.256-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: tubo aluminio de escobel | PRESENTACION: unidad. | UBICACIÓN: ASDIMEC |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4018-1076 | 3 | | 3 |
| 2 | 30.06.26 | | : | | 3 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Chorrosco Grecol | PRESENTACION: Unidad. | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | Herranco | 1 | | 1 |
| 2 | 30.06.26 | | | | 1 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Reojedor | PRESENTACION: unidad | UBICACIÓN: |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048-7026 | 2 | | 2 |
| 2 | 12-06-26. | | | 1 | 1 |
| 3 | 30-06-26 | | | | 1 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Selante De Pisos | PRESENTACION: Galon | UBICACIÓN: ASDINGS |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1.-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: toalla Piso grande | PRESENTACION: Unidad | UBICACIÓN: ADinGO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06-26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

| ARTICULO: Mecha trapero color blanco | PRESENTACION: unidad | UBICACIÓN: ASD1960 |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | -06-26 | inicio de contrato 2018-2026 | 10 | | 10 |
| 2 | 19-06-26 | | | 6 | 4 |
| 3 | 30.06.26 | | | | 4 |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Pad negro | PRESENTACION: unidad | UBICACIÓN: ASDinaO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 30-06-26 | | | | 1 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: PAD ROD | PRESENTACION: unidad | UBICACIÓN: AD 1590 |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1.-06-26 | inicia Contrato 4048. 2026. | 2 | | 2 |
| 2 | 30-06-26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: caja Plastica organizadora | PRESENTACION: unidad | UBICACIÓN: ASDIMEC |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 3-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Brillador industrial Blanco Grande | PRESENTACION: unidad | UBICACIÓN: ASD7A5

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-26 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: escoba dora | PRESENTACION: unidad | UBICACIÓN: ASDINGO |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 2-06-26 | inicio de contrato 4048 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Escoba suabe | PRESENTACION: onclad | UBICACIÓN: ADÍNGO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 3 | | 3 |
| 2 | 9-06-26 | | | 2 | 1 |
| 3 | 11-06-26 | | | 1 | 0 |
| 4 | 30.06.26 | | | | 0 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: cepillo de dientes | PRESENTACION: Unidad. | UBICACIÓN: ASD1760

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato. 4048 | 4 | | 4 |
| 2 | 9-06-26 | | | 1 | 3 |
| 3 | 30-06-26 | | | | 3 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Chorrodco Bota Sanitario | PRESENTACION: unidad | UBICACIÓN: Abdinago

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 8 | | 8 |
| 2 | 30 06 - 26 | | | | 8 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: chapa | PRESENTACION: unidad | UBICACIÓN: ASDIRGO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 1 | | 1 |
| 2 | 30 06-26 | | | | 1 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Espatula grande metalica | PRESENTACION: unidad | UBICACIÓN: ABDINEO

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 2026-2026 | 1 | | 1 |
| 2 | 30-06-26 | | | | 1 |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Sello Pared. PRESENTACION: unidad UBICACIÓN: ADMIN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | INICIO DE CONTRATO 4048-2026 | 1 | | 1 |
| 2 | 30-06-26 | | | | 1 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: cepillo de manos | PRESENTACION: unidad | UBICACIÓN: ASDiñeo |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 1-06-26 | inicio de contrato 4048-2026 | 2 | | 2 |
| 2 | 30.06.26 | | | | 2 |
| 3 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FQ-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: CAFE | PRESENTACION: LIBRA. | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 30 | | 30 |
| 2 | 02-06-26 | CAFETERIA | | 1 | 29 |
| 3 | 03-06-26 | CAFETERIA | | 1 | 28 |
| 4 | 04-06-26 | CAFETERIA | | 2 | 26. |
| 5 | 05-06-26 | CAFETERIA | | 1 | 25 |
| 6 | 06 06-26 | CAFETERIA | | 1 | 24 |
| 7 | 07 06-26 | CAFETERIA | | 1 | 23 |
| 8 | 08 06-26 | CAFETERIA | | 1 | 22 |
| 9 | 09 06-26 | CAFETERIA | | 1 | 21 |
| 10 | 10-06-26 | CAFETERIA | | 1 | 20 |
| 11 | 11-06-26 | CAFETERIA | | 1 | 19 |
| 12 | 12-06-26 | CAFETERIA | | 2 | 17. |
| 13 | 13 06-26 | CAFETERIA | | 1 | 16 |
| 14 | 15-06-26 | CAFERIA | | 1 | 15 |
| 15 | 16-06-26 | CAFETERIA | | 2 | 13 |
| 16 | 17 06-26 | CAFETERIA | | 1 | 12 |
| 17 | 18 06-26 | CAFETERIA | | 2 | 10 |
| 18 | 19 06-26 | CAFETERIA | | 1 | 9 |
| 19 | 20 06 26 | | | 2 | 7. |
| 20 | 21 06 26 | | | 1 | 6 |

HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: CAFE. PRESENTACION: LIBRA UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 22-06-26 | CAFETERIA | | 2 | 4 |
| 2 | 23-06-26 | CAFETERIA | | 2 | 2. |
| 3 | 25-06-26 | | | 1 | 1 |
| 4 | 26-06-26 | | | 1 | 0 |
| 5 | 30-06-26 | | | | 0 |
| 6 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: AZUCAR. PRESENTACION: PAQ UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048 2026 | 10 | | 10 |
| 2 | 03-06-26 | CAFETERIA | | 1 | 9 |
| 3 | 09-06-26 | CAFETERIA | | 1 | 8 |
| 4 | 13-06-26 | CAFETERIA. | | 1 | 7 |
| 5 | 16-06-26 | CAFETERIA | | 1 | 6 |
| 6 | 19-06-26 | CAFETERIA | | 1 | 5 |
| 7 | 22-06-26 | CAFETERIA | | 1 | 4 |
| 8 | 25-06-26 | | | 1 | 3 |
| 9 | 28-06-26 | | | 1 | 2 |
| 10 | 30-06-26 | | | 2 | 0 |
| 11 | 30-06-26 | | | | 0 |
| 12 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: AZUCAR. | PRESENTACION: PAQ | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048 2026 | 10 | | 10 |
| 2 | 03-06-26 | CAFETERIA | | 1 | 9 |
| 3 | 09-06-26 | CAFETERIA | | 1 | 8 |
| 4 | 13-06-26 | CAFETERIA. | | 1 | 7 |
| 5 | 16-06-26 | CAFETERIA | | 1 | 6 |
| 6 | 19-06-26 | CAFETERIA | | 1 | 5 |
| 7 | 22-06-26 | CAFETERIA | | 1 | 4 |
| 8 | 25-06-26 | | | 1 | 3 |
| 9 | 28-06-26 | | | 1 | 2 |
| 10 | 30-06-26 | | | 2 | 0 |
| 11 | 30-06-26 | | | | 0 |
| 12 | | | | | |
| 13 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: VASOS | PRESENTACION: PAQ | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO contrato 4048-2026 | 60 | | 60 |
| 2 | 03. 06. 26 | CAFETERIA | | 1 | 59 |
| 3 | 04 -06. 26 | CAFETERIA | | 1 | 58 |
| 4 | 05 06. 26 | CAFETERIA | | 1 | 57 |
| 5 | 06 06. 26 | CAFETERIA | | 1 | 56 |
| 6 | 07 06. 26 | CAFETERIA | | 1 | 55 |
| 7 | 08 06- 26 | CAFETERIA | | 1 | 54 |
| 8 | 09 -06- 26 | CAFETERIA | | 1 | 53 |
| 9 | 10. 06. 26 | CAFETERIA | | 2 | 51 |
| 10 | 11 - 06 . 26 | CAFETERIA | | 2 | 49 |
| 11 | 13. 06. 26 | CAFETERIA | | 2 | 47 |
| 12 | 14. 06. 26 | CAFETERIA | | 2 | 45 |
| 13 | 16 06. 26 | CAFETERIA | | 2 | 43 |
| 14 | 18 06. 26 | CAFETERIA | | 1 | 42 |
| 15 | 19. 06. 26 | CAFETERIA | | 3 | 39 |
| 16 | 20 06. 26 | | | 2 | 37 |
| 17 | 21 06 26 | | | 3 | 34 |
| 18 | 22 06 26 | | | 4 | 30 |
| 19 | 23 06 26 | | | 3 | 27 |
| 20 | | | | | |

HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Mezcladores | PRESENTACION: BQ | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 10 | | 10 |
| 2 | 11-06-26 | CAFETERIA | | 1 | 9 |
| 3 | 19.06.26 | CAFETERIA | | 1 | 8 |
| 4 | 22.06.26 | | | 2 | 6 |
| 5 | 25.06.26 | | | 1 | 5 |
| 6 | 29-06.26 | | | 1 | 4 |
| 7 | 30-06-26 | | | | 4 |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Bolsa Blanca | PRESENTACION: Pequeña 50x70cm | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 450 | | 450 |
| 2 | 03.06.26 | Servicios | | 30 | 420 |
| 3 | 05-06-26 | Servicios | | 30 | 390 |
| 4 | 07 06-26 | Servicios | | 30 | 360 |
| 5 | 09-06-26 | Servicios | | 30 | 330 |
| 6 | 09-06-26 | Industrias Herranco | 250 | 0 | 580 |
| 7 | 10-06-26 | Servicios | | 50 | 530 |
| 8 | 11-06-26 | Servicios | | 50 | 480 |
| 9 | 12 06.26 | Servicios | | 30 | 450 |
| 10 | 13.06.26 | Servicios | | 30 | 420 |
| 11 | 14-06-26 | Servicios | | 30 | 390 |
| 12 | 16-06 26 | Servicios | | 30 | 360 |
| 13 | 18-06.26 | Servicios | | 30 | 330 |
| 14 | 21 06 26 | | | 30 | 300 |
| 15 | 23 06 26 | | | 20 | 280 |
| 16 | 25-06-26 | | | 30 | 250 |
| 17 | 28-06-26 | | | 30 | 220 |
| 18 | 30-06-26 | | | 20 | 200 |
| 19 | 30-06-26 | | | | 200 |
| 20 | | | | | |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bolsa Blanca | PRESENTACION: Mediana 65x80cm | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 100 | | 100 |
| 2 | 03-06-26 | Servicios | | 5 | 95 |
| 3 | 05 06.26 | Servicios | | 5 | 90 |
| 4 | 07 06-26 | Servicios | | 5 | 85 |
| 5 | 09-06-26 | Servicios | | 5 | 80 |
| 6 | 10-06-26 | Servicios | | 5 | 75 |
| 7 | 11 06-26 | Servicios | | 5 | 70 |
| 8 | 12-06-26 | Servicios | | 5 | 65 |
| 9 | 13 06-26 | Servicios | | 5 | 60 |
| 10 | 14-06-26 | Servicios | | 5 | 55 |
| 11 | 16-06-26 | Servicios | | 5 | 50 |
| 12 | 18-06-26 | Servicios | | 5 | 45 |
| 13 | 21 06 26 | | | 5 | 40 |
| 14 | 23 06 26 | | | 5 | 35 |
| 15 | 25-06-26 | | | 5 | 30 |
| 16 | 27-06-26 | | | 5 | 25 |
| 17 | 29-06-26 | | | 5 | 20 |
| 18 | 30-06-26 | | | | 20 |
| 19 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Bolsa Negra | PRESENTACION: Pequeña 50x70cm | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio contrato 4048-2026 | 800 | | 800 |
| 2 | 03-06-26 | Servicios | | 30 | 770 |
| 3 | 05-06 26 | Servicios | | 30 | 740 |
| 4 | 07 06-26 | Servicios | | 30 | 710 |
| 5 | 09-06 26 | Servicios | | 30 | 680 |
| 6 | 09-06-26 | Industrias Herranco | 1200 | | 1880 |
| 7 | 10-06-26 | Servicios | | 50 | 1830 |
| 8 | 11-06-26 | Servicios | | 50 | 1780 |
| 9 | 12 06-26 | Servicios | | 30 | 1750 |
| 10 | 13 06-26 | Servicios | | 50 | 1700 |
| 11 | 14 06 26 | Servicios | | 50 | 1650 |
| 12 | 16-06 26 | Servicio | | 50 | 1600 |
| 13 | 18-06-26 | Servicios | | 50 | 1550 |
| 14 | 20 06 26 | | | 70 | 1480 |
| 15 | 23 06 26 | | | 100 | 1380 |
| 16 | 24 06 26 | | | 100 | 1280 |
| 17 | 25 06 26 | Servicio | | 100 | 1180 |
| 18 | 29 06-26 | | | 100 | 1080 |
| 19 | 30-06-26 | | | | 1.080 |
| 20 | | | | | |

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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Bolsa NEGRA | PRESENTACION: Mediana 65x80cm | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 450 | | 450 |
| 2 | 03-06-26 | Servicios | | 20 | 430 |
| 3 | 05-06-26 | Servicios | | 15 | 415 |
| 4 | 07-06-26 | Servicios | | 20 | 395 |
| 5 | 09-06-26 | Servicios | | 15 | 380 |
| 6 | 10-06-26 | Servicios | | 25 | 355 |
| 7 | 11 06.26 | Servicios | | 10 | 345 |
| 8 | 12. 06.26 | Servicios | | 20 | 325 |
| 9 | 13.06.26 | Servicios | | 15 | 310 |
| 10 | 14 06 26 | Servicios | | 20 | 290 |
| 11 | 16 06 26 | Servicio | | 20 | 270 |
| 12 | 18.06.26 | Servicio | | 15 | 255 |
| 13 | 20 06.26 | | | 25 | 230 |
| 14 | 27-06-26 | | | 20 | 210 |
| 15 | 24-06-26 | | | 15 | 195 |
| 16 | 26-06-26 | | | 20 | 175 |
| 17 | 28-06-26 | | | 20 | 155 |
| 18 | 30.06.26 | | | 15 | 140 |
| 19 | 30-06-26 | | | | 140 |
| 20 | | | | | |

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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Bolsa Roja | PRESENTACION: Pequeña 50x70cm. | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO contrato 4048-2026 | 800 | | 800 |
| 2 | 03-06-26 | Servicios | | 30 | 770 |
| 3 | 05-06-26 | Servicios | | 30 | 740 |
| 4 | 07-06-26 | Servicios | | 50 | 690 |
| 5 | 09-06-26 | Servicios | | 50 | 640 |
| 6 | 09-06-26 | Industrias Herranco | 2200 | 120 | 2840 |
| 7 | 10-06-26 | Servicios | | 150 | 2690 |
| 8 | 11 06-26 | Servicios | | 150 | 2540 |
| 9 | 12 06 26 | Servicios | | 150 | 2390 |
| 10 | 13 06 26 | Servicios | | 150 | 2240 |
| 11 | 14 06-26 | Servicios | | 150 | 2090 |
| 12 | 16 06 26 | Servicio | | 150 | 1940 |
| 13 | 18-06-26 | Servicios | | 200 | 1740 |
| 14 | 19 06-26 | | | 200 | 1540 |
| 15 | 20-06-26 | | | 200 | 1340 |
| 16 | 22-06-26 | | | 100 | 1240 |
| 17 | 24-06-26 | | | 150 | 1090 |
| 18 | 25-06-26 | Servicios | | 100 | 990 |
| 19 | 29-06-26 | | | 100 | 890 |
| 20 | 30-06-26 | | | 100 | 890 |

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# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Bolsa Roja | PRESENTACION: Mediana 65x80cm | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 400 | | 400 |
| 2 | 03.06.26 | Servicios | | 5 | 395 |
| 3 | 05.06.26 | Servicios | | 5 | 390 |
| 4 | 07.06.26 | Servicios | | 5 | 385 |
| 5 | 09.06.26 | Servicios | | 5 | 380 |
| 6 | 10 06 26 | Servicios | | 20 | 360 |
| 7 | 11 06 26 | Servicios | | 15 | 345 |
| 8 | 12 06 26 | Servicios | | 20 | 325 |
| 9 | 13 06 26 | Servicios | | 30 | 295 |
| 10 | 14 06 26 | Servicios | | 15 | 280 |
| 11 | 16 06 26 | Servicios | | 20 | 260 |
| 12 | 18.06.26 | Servicios | | 20 | 240 |
| 13 | 19 06.26 | | | 50 | 190 |
| 14 | 20 06 26 | | | 30 | 160 |
| 15 | 21 06 26 | | | 20 | 140 |
| 16 | 22 06 26 | | | 50 | 90 |
| 17 | 24 06 26 | | | 20 | 70 |
| 18 | 25 06 26 | Servicio | | 30 | 40 |
| 19 | 27 06.26 | | | 30 | 10 |
| 20 | 30.06.26 | | | | 10 |

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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Cepillo Diente | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GAIAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 7 | | 7 |
| 2 | 03-06-26 | Servicios | | 3 | 4 |
| 3 | 07-06-26 | | | 1 | 3 |
| 4 | 15-06-26 | | | 1 | 2 |
| 5 | 20-06-26 | | | 2 | 0 |
| 6 | 30-06-26 | | | | 0 |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Cepillo de Mano | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 5 | | 5. |
| 2 | 30-06-26 | | | | 5 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Cepillo Pared | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN. |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | 10-06-26 | | | 1 | 0 Rev2 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Chupa | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FQ-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: ESCOBA SUAVE | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 5 | | 5. |
| 2 | 03-06-26 | | | 5 | 0 |
| 3 | 30-06-26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
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HERRANCO
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NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
|---|
| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Churrusco Base | PRESENTACION: Unidad. | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO contrato 4048-2026 | 6 | | 6 |
| 2 | 03-06-26 | | | 2 | 4 |
| 3 | 30-06-26 | | | | 4 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: ESCOBA DURA | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 5 | | 5 |
| 2 | 12.06.26 | Servicio | | 2 | 3 |
| 3 | 28-06-26 | | | 2 | 1 |
| 4 | 30-06-26 | | | | 1 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Espatula Grande | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Esponjilla Brillo | PRESENTACION: PAQUETE 16 und | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Bayetilla Blanca | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 10 | | 10 |
| 2 | 08.06.26 | Servicio | | 2 | 8 |
| 3 | 30-06-26 | | | | 8 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Polaina ESCOBA | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 60 | | 60 |
| 2 | 02 06 26 | Servicio | | 1 | 59 |
| 3 | 04 06 26 | Servicio | | 2 | 57 |
| 4 | 06 06 26 | Servicio | | 1 | 56 |
| 5 | 08 06 26 | Servicio | | 2 | 54 |
| 6 | 10 06 26 | Servicio | | 1 | 53 |
| 7 | 12 06-26 | Servicio | | 2 | 51 |
| 8 | 14 06-26 | Servicio | | 1 | 50 |
| 9 | 16-06-26 | Servicio | | 2 | 48 |
| 10 | 18-06-26 | Servicio | | 2 | 46 |
| 11 | 20-06-26 | | | 2 | 44 |
| 12 | 24-06-26 | | | 2 | 42 |
| 13 | 26-06-26 | | | 2 | 40 |
| 14 | 28-06-26 | | | 2 | 38 |
| 15 | 30-06-26 | | | 2 | 36 |
| 16 | 30-06-26 | | | | 36 |
| 17 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: HACAGON VIDRIOS | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Haragon P150 | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
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HERRANCO
INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
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| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Guante Verde | PRESENTACION: PAR. | UBICACIÓN: TRINIDAD, GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01. 06. 26 | INICIO Contrato 4048-2026 | 5 | | 5 |
| 2 | 09. 06. 26 | Industrias Herranco | 7 | 0 | 12 |
| 3 | 13. 06. 26 | Servicio | | 1 | 11 |
| 4 | 30-06-26 | | | | 11 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Guante Rojo | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN. |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 5 | | 5 |
| 2 | 09-06-26 | Industrias Herranco | 7 | | 12 |
| 3 | 15-06-26 | | | 7 | 5 |
| 4 | 30-06-26 | | | | 5 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Guante Negro | PRESENTACION: Unidad. | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 12 | | 12 |
| 2 | 01-06-26 | Servicio | | 6 | 6 |
| 3 | 20-06-26 | Servicio | | 5 | 1 |
| 4 | 28-06-26 | | | 1 | 0 |
| 5 | 30-06-26 | | | | 0 |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: TRAPEROS | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO contrato 4048-2026 | 25 | | 25. |
| 2 | 04.06-26 | SERVICIO | | 13 | 12 |
| 3 | 07-06-26 | SERVICIO | | 4 | 8 |
| 4 | 30-06-76 | | | | 8 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: MOPA Techo | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048- 2026 | 3 | | 3 |
| 2 | 05-06-26 | Servicio | | 3 | 0 |
| 3 | 30-06-26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: NOPA PARED | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO CONTRATO 4048-2026 | 4 | | 4 |
| 2 | 10-06-26 | Servicio | | 4 | 0 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Papel Higienico | PRESENTACION: Paca x 4und | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 60 | | 60 |
| 2 | 03-06-26 | | | 2 | 58 |
| 3 | 07-06-26 | Servicio | | 2 | 56 |
| 4 | 09-06-26 | Servicio | | 4 | 52 |
| 5 | 11 06 26 | Servicio | | 2 | 50 |
| 6 | 12-06-26 | Servicio | | 4 | 46 |
| 7 | 14 06-26 | Servicio | | 3 | 43 |
| 8 | 15 06 26 | Servicio | | 7 | 36 |
| 9 | 17 06 26 | Servicio | | 4 | 32 |
| 10 | 18 06-26 | Servicio | | 7 | 25 |
| 11 | 19-06-26 | Servicio | | 6 | 19 |
| 12 | 20 06 26 | | | 3 | 16 |
| 13 | 21 06 26 | | | 3 | 13 |
| 14 | 22 06 26 | | | 3 | 10 |
| 15 | 23 06 26 | | | 3 | 7 |
| 16 | 24-06-26 | Servicio | | 2 | 5 |
| 17 | 25.06.26 | | | 2 | 3 |
| 18 | 27 06.26 | | | 2 | 1 |
| 19 | 30 06-26 | | | 1 | 1 |
| 20 | 30 06-26 | | | | 1 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Recojedor | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN. |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio contrato 4048-2026 | 2 | | 2 |
| 2 | 10.06.26 | Servicio | | 2 | 0 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Toalla desechable PRESENTACION: PAQUETE. UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 360 | | 360 |
| 2 | 03.06.26 | Servicios | | 14 | 346 |
| 3 | 04.06.26 | Servicios | | 14 | 332 |
| 4 | 05-06.26 | Servicios | | 14 | 318 |
| 5 | 06 06.26 | Servicios | | 10 | 308 |
| 6 | 07 06.26 | Servicios | | 5 | 303 |
| 7 | 08 06.26 | Servicios | | 10 | 293 |
| 8 | 09 06.26 | Servicios | | 5 | 288 |
| 9 | 10.06.26 | Servicios | | 10 | 278 |
| 10 | 11.06.26 | Servicios | | 7 | 271 |
| 11 | 14.06.26 | Servicios | | 10 | 261 |
| 12 | 17.06.26 | Servicios | | 5 | 256 |
| 13 | 19.06.26 | Servicios | | 6 | 250 |
| 14 | 20 06 26 | | | 3 | 247 |
| 15 | 21 06 26 | | | 3 | 244 |
| 16 | 22 06 26 | Servicio | | 3 | 241 |
| 17 | 23 06 26 | Servicio | | 3 | 238 |
| 18 | 26.06.26 | | | 6 | 232 |
| 19 | 30-06-26 | | | 3 | 229 |
| 20 | 30-06 26 | | | | 229 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Toalla Piso. | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN. |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048. 2026 | 6 | | 6 |
| 2 | 05-06-26 | Servicios | | 2 | 4 |
| 3 | 10.06.26 | Servicios | | 2 | 2 |
| 4 | 30-06-26 | | | | 2 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Toalla Piso | PRESENTACION: Unidad | UBICACIÓN: TEJIDOS GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4648-2026 | 6 | | 6 |
| 2 | 05-06-26 | Servicios | | 2 | 4 |
| 3 | 10-06-26 | Servicios | | 2 | 2 |
| 4 | 30-06-26 | | | | 2 |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: AROMATICAS | PRESENTACION: CAJA | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 4 | | 4 |
| 2 | 02-06-26 | CAFETERIA | | 1 | 3 |
| 3 | 04 06-26 | CAFETERIA | | 1 | 2 |
| 4 | 05 06-26 | CAFETERIA | | 1 | 1 |
| 5 | 06 06-26 | CAFETERIA | | 1 | 0 |
| 6 | 09-06-26 | Industrias Herranco | 25 | 2 | 23 |
| 7 | 10-06-26 | INGRESO FLORALIA PROVSER | 24 | | 47 |
| 8 | 11-06-26 | CAFETERIA | | 1 | 46 |
| 9 | 12 06 26 | CAFETERIA | | 1 | 45 |
| 10 | 13 06 26 | CAFETERIA | | 1 | 44 |
| 11 | 15 06.26 | CAFETERIA | | 1 | 43 |
| 12 | 17.06.26 | CAFETERIA | | 1 | 42 |
| 13 | 19.06 26 | CAFETERIA | | 2 | 40 |
| 14 | 20 06 26 | | | 2 | 38 |
| 15 | 21 06 26 | CAFETERIA | | 1 | 37 |
| 16 | 22 06 26 | | | 2 | 35 |
| 17 | 23 06 26 | CAFETERIA | | 2 | 33 |
| 18 | 26 06.26 | | | 3 | 30 |
| 19 | 29.06.26 | | | 3 | 27 |
| 20 | 30.06.26 | | | | 27 |

| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Chorizo Greca | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD Casanare.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 1 | | 1 |
| 2 | 10-06-26 | CAFETERIA | | 1 | 0 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Esponjilla Sabra | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 2 | | 2 |
| 2 | 30-06-26 | | | | 2 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Guante AMARILLO | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 2 | | 2 |
| 2 | 02-06-26 | CAFETERIA | | 1 | 1 |
| 3 | 20-06-26 | CAFETERIA | | 1 | 0 |
| 4 | 30-06-26 | | | | 0 |
| 5 | | | | | |
| 6 | | | | | |
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# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
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| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: FILTRO GRECA | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 2 | | 2 |
| 2 | 07-06-26 | CAFETERIA | | 1 | 1 |
| 3 | 30-06-26 | | | | 1 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Jabon lavaloza | PRESENTACION: Galon 3.8 | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | 29-06-26 | | | 1 | 0 |
| 3 | 30-06-26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Ambientador liquido | PRESENTACION: Galon 3.8 | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 3 | | 3 |
| 2 | 05-06-26 | | | 1 | 2 |
| 3 | 12-06-26 | | | 1 | 1 |
| 4 | 22-06-26 | Servicios | | 1 | 0 |
| 5 | 30-06-26 | | | | 0 |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Ambientador. Spray | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048. 2026 | 2 | | 2 |
| 2 | 05.06.26 | Servicios | | 1 | 1 |
| 3 | 18.06.26 | | | 1 | 0 |
| 4 | 30 06 26 | | | | 0 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: CERA Polimerica | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 3 | | 3 |
| 2 | 05-06-26 | Servicios | | 1 | 2 |
| 3 | 15-06-26 | Servicio | | 1 | 1 |
| 4 | 17-06-26 | Servicios | | 1 | 0 |
| 5 | 30-06-26 | | | | 0 |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
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NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: CERA Polimerica | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 3 | | 3 |
| 2 | 05-06-26 | Servicios | | 1 | 2 |
| 3 | 15-06-26 | Servicio | | 1 | 1 |
| 4 | 17-06-26 | Servicios | | 1 | 0 |
| 5 | 30-06-26 | | | | 0 |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Hipoclorito 5%. PRESENTACION: Galon 3.8 L UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048 - 2026 | 1 | | 1 |
| 2 | 05-06-26 | | | 1 | 0 |
| 3 | 30-06-26 | | | | 0 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Peto Plastico | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GDLAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048 2026 | 5 | | 5 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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# FORMATO KARDEX

| CODIGO: FO-MS-ALM-001 |
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| VIGENCIA DESDE: 01 ENERO 2026 |
| VERSION: 001 |

ARTICULO: Desengrasante | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4098. 2026 | 5 | | 5 |
| 2 | 12-06-26 | | | 1 | 4 |
| 3 | 28-06-26 | | | 1 | 3 |
| 4 | 30-06-26 | | | | 3 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Jabon de Manos | PRESENTACION: Galon | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4098-2026 | 4 | | 4 |
| 2 | 24-06-26 | | | 1 | 3 |
| 3 | 30-06-26 | | | | 3 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Jabon RE4 | PRESENTACION: Galon 3.8L | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048 2026. | 2 | | 2. |
| 2 | 02-06-26 | | | 1 | 1 |
| 3 | 18-06-26 | | | 1 | 0 |
| 4 | 30-06-26 | | | | 0 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001

VIGENCIA DESDE: 01 ENERO 2026

VERSION: 001

ARTICULO: Jabon Multiuso | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 7 | | 7 |
| 2 | 10-06-26 | Servicio | | 1 | 6 |
| 3 | 30-06-26 | | | | 6 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Removedor. PRESENTACION: Galon 3.8L UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01. 06. 26 | INICIO Contrato 4048 2026 | 8 | | 8 |
| 2 | 02 06 26 | Servicios | | 2 | 6 |
| 3 | 05. 06. 26 | Servicios | | 2 | 4 |
| 4 | 07. 06. 26 | Servicios | | 1 | 3 |
| 5 | 10. 06. 26 | Servicios | | 1 | 2 |
| 6 | 15. 06. 26 | Servicios | | 2 | 0 |
| 7 | 30. 06. 26 | | | | 0 |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: Limpia Vidrios | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD GALAN. |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 1 | | 1 |
| 2 | 30-06-26 | | | | 1 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: AVISOS PREVENTIVOS | PRESENTACION: | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | 10 | | 10 |
| 2 | 09-06-26 | | | 10 | 0 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: PAD Blanco | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 1 | | 1 |
| 2 | 30 06 .26 | | | | 1 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

| ARTICULO: PAD CAFE | PRESENTACION: Blanco | UBICACIÓN: TRINIDAD GALAN |
|---|---|---|

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 1 | | 1 |
| 2 | 10-06-26 | | | 1 | 0 |
| 3 | | | | | |
| 4 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: PAD NEGRO | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 3 | | 3 |
| 2 | 10-06-26 | | | 2 | 1 |
| 3 | 30-06-26 | | | 1 | 0 |
| 4 | | | | | |
| 5 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: PAD ROJO | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 3 | | 3 |
| 2 | 10-06-26 | | | 1 | 2 |
| 3 | 20-06-26 | | | 2 | 0 |
| 4 | 30-06-26 | | | | 0 |
| 5 | | | | | |
| 6 | | | | | |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Sellante Piso | PRESENTACION: Galon 3.8 L | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 5 | | 5 |
| 2 | 03 06 26 | | | 1 | 4 |
| 3 | 07 06 26 | Servicio | | 1 | 3 |
| 4 | 09 06 26 | | | 1 | 2 |
| 5 | 10. 06 26 | | | 1 | 1 |
| 6 | 20. 06. 26 | Servicio | | 1 | 0 |
| 7 | 30 06 26 | | | | 0 |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Galon 1:1A | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 7 | | 7 |
| 2 | | | | | |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: CAJA ORGANIZADORA | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 2 | | 2 |
| 2 | | | | | |
| 3 | | | | | |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Galones Blancos | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 14 | | 14 |
| 2 | | | | | |
| 3 | | | | | |
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# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Jarra Dilusion | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01.06.26 | Industrias Herranco | 2 | | 2 |
| 2 | | | | | |
| 3 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Jarra 25 litros | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 1 | | 1 |
| 2 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Porta Traperos | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 1 | | 1 |
| 2 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Tapas Removedor PRESENTACION: Unidad UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 10 | | 10 |
| 2 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Tubo Alumino | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Industrias Herranco | 3 | | 3 |
| 2 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
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| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Bascula 150 Gramos | PRESENTACION: | UBICACIÓN: TRINIDAD GALAN

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | 1 | | 1 |
| 2 | | | | | |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FQ-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Bugys Blancos | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | | | |
| 2 | 09-06-26 | | 1 | 9 | 1 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: CARRO EXPRIMIDOR | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048-2026 | | | |
| 2 | 09-06-26 | | 6 | 0 | 6 |
| 3 | 10.06.26 | | | 6 | 0 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Contenedor Redondo | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048. 2026 | | | |
| 2 | 09-06-26 | | 1 | 0 | 1 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
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ARTICULO: Dispensador Jabon | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01. 06. 26 | Inicio Contrato 4048. 2026 | | | |
| 2 | 09. 06 - 26 | | 20 | Φ | 20 |
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HERRANCO INDUSTRIAS HERRANCO S.A.S.
NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001
VIGENCIA DESDE: 01 ENERO 2026
VERSION: 001

ARTICULO: Extension | PRESENTACION: | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01.06.26 | INICIO Contrato 4048. 2026 | | | |
| 2 | 09.06.26 | | 1 | 0 | 1 |
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HERRANCO INDUSTRIAS HERRANCO S.A.S.

NIT 900.928.366-9

# FORMATO KARDEX

CODIGO: FO-MS-ALM-001

VIGENCIA DESDE: 01 ENERO 2026

VERSION: 001

ARTICULO: Manguera 30-50 mt | PRESENTACION: Unidad | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO Contrato 4048. 2026 | | | |
| 2 | 09-06-26 | | 1 | 0 | 1 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001 |
|---|---|---|
| | | VIGENCIA DESDE: 01 ENERO 2026 |
| | | VERSION: 001 |

ARTICULO: Brillador Industrial | PRESENTACION: | UBICACIÓN: TRINIDAD. GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | Inicio Contrato 4048-2026 | | | |
| 2 | 09-06-26 | | 3 | 0 | 3 |
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| HERRANCO INDUSTRIAS HERRANCO S.A.S. NIT 900.928.366-9 | FORMATO KARDEX | CODIGO: FO-MS-ALM-001<br>VIGENCIA DESDE: 01 ENERO 2026<br>VERSION: 001 |
|---|---|---|

ARTICULO: Kit derrames | PRESENTACION: | UBICACIÓN: TRINIDAD GALAN.

| ITEM | FECHA | DETALLE | ENTRADA | SALIDA | SALDO |
|---|---|---|---|---|---|
| 1 | 01-06-26 | INICIO contrato 4048-2026 | | | |
| 2 | 09-06-26 | Industrias Herranco | 3 | 0 | 3 |
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