

Municipiul Tg-Mures

Lista de inventariere
La: 31/12/2021Gestiunea: Total-> Total->7002 ADP TOTAL-
>70025004 ADM.DOM.PUBLIC-S.G.C.F.S.E.

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI	DIFERENTE	Valoarea	Diferente		Valoarea de	Valoarea	Motivul (cod)			
1	2	3	4	faptice	scriptice	plus	minus	9	10	11 Plus	12 Minus	13	14	15

Gestiunea: Total-> Total->7002 ADP TOTAL->70025004 ADM.DOM.PUBLIC-S.G.C.F.S.E.

302 06 00 02 A

1	BALOTI DE PAIE PT CAINII ADAPOSTULUI		BUC		1.00			.01	0.01				0.01	
2	HRANA CAINI COOPER MIXT 10KG		KG		2085.00			4.20	8757.00				8757.00	
3	HRANA HECTOR MIXT TALIE MICA		KG		495.00			4.20	2079.00				2079.00	
4	HRANA USCATA - DONATIE		KG		250.00			.01	2.50				2.50	
5	PAIE PT CAINI		BUC		3.00			.01	0.03				0.03	
6	THANK Q PT PUI		KG		900.00			4.20	3780.00				3780.00	
7	THANK Q PT PUI		SAC		200.00			42.00	8400.00				8400.00	
8	THANK Q PT VITA		SAC		200.00			42.00	8400.00				8400.00	
Total cont 302 06 00 02 A									31418.54				31418.54	

302 07 00 02 A

9	APA PLATA 2L		BUC		400.00			2.71	1084.00				1084.00	
10	APA SPRING 2.5 L FORTE		BUC		200.00			2.18	436.00				436.00	
Total cont 302 07 00 02 A									1520				1520	

302 09 00 02 A

11	AC PLAN DAN-INJECT 1,5 MM X 30 MM		BUC		140.00			38.64	5409.50				5409.50	
12	AC PLAN DAN-INJECT 2,0 MM X 40 MM		BUC		35.00			41.26	1444.01				1444.01	
13	AC PLAN DAN-INJECT 2,00 MM X 60 MM		BUC		15.00			43.00	644.96				644.96	
14	CAPSULE UMAREX CO2		BUC		8.00			62.19	497.52				497.52	

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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
15	CUPLAJ SERINGA DAN-INJECT		BUC		6.00			33.77	202.61			202.61		
16	ECOCIDX 2,5 KG		BUC		5.00			118.00	590.00			590.00		
17	OBTURATOR AC DAN-INJECT PORTOCALIU		BUC		12.00			45.04	540.50			540.50		
18	OBTURATOR AC DAN-INJECT VERDE		BUC		35.00			45.04	1576.45			1576.45		
19	SERINGA DAN-INJECT 10 ML PT UZ VETERINAR		BUC		20.00			160.17	3203.48			3203.48		
20	SERINGA DAN-INJECT 3,0 ML PT UZ VETERINAR		BUC		200.00			95.38	19075.70			19075.70		
21	SERINGA DAN-INJECT 5 ML PT UZ VETERINAR		BUC		20.00			136.80	2736.05			2736.05		
22	STABILIZATOR DAN-INJECT PT SERINGA 1,5/3,0 ML		BUC		40.00			17.70	707.81			707.81		
23	STABILIZATOR DAN-INJECT PT SERINGA 5/10 ML		BUC		40.00			19.31	772.55			772.55		

Total cont 302 09 00 02 A

37401.14

37401.14

303 01 00 02 A

24	CUSCA GLOBE TROTTER PT CAINI		BUC		2.00			604.06	1208.12			1208.12		
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Total cont 303 01 00 02 A

1208.12

1208.12

Total-> Total->7002 ADP TOTAL->70025004 ADM.DOM.PUBLIC- S.G.C.F.S.E.:

71547.80

71547.80

Numele si	Comisia de inventariere	Gestionar	Contabilitate
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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila		Valoarea de inventar	Deprecierea		
				STOCURI faptice	scriptice	DIFERENTE plus	minus		Valoarea	Diferente Plus		Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
prenumele														
Semnatura														

TOTAL:

71547.80

71547.80