



ONLY STOCK
VILCA VILCA JAIME STALIN

0704399047001

KARDEX

BODEGA: 001 BODEGA PRINCIPAL

FECHA INICIO: 01-01-2024 00:00:00 FECHA FIN: 19-11-2024 23:59:59

PRODUCTO: 00125933 STOCK ACOPIO

UNIDAD: UNIDAD

CANT. INICIAL	COS. PROM.	TOT. INICIAL
0	0,000000	0,000000

FECHA	TIPO MOV	DESCRIPCION MOVIMIENTO	INGRESO			EGRESO			SALDOS		
			CANT.	COST.	TOT.	CANT.	COST.	TOT.	CANT.	COST.	TOT.
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 1-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000062 Orden #: # RE	322,36	1.8000	580,2500				322,36	1,8000	580.2499
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 2-VALENZUELA LLUMILUISA SEGUNDO EDUARDO-FacCmp-001100000000026 Or	538,00	1.7000	914,6000				860,36	1,7500	1505.6326
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 3-LLUMIQUINGA MENDOZA JESICA JACQUELINE-FacCmp-001002000000049 Or	784,26	1.8000	1411,6700				1644,62	1,7750	2919.2054
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 4-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000040 Orden #: #	894,00	1.8000	1609,2000				2538,62	1,7875	4537.7871
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 5-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000039 Orden	664,98	1.8000	1196,9700				3203,60	1,7938	5746.4743
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 6-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000006 Orden #: #	401,12	1.8000	722,0200				3604,72	1,7969	6477.2587
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 7-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000040 Orden #: # RECI	986,00	1.8000	1774,8000				4590,72	1,7984	8256.1405
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 8-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000033 Orden #: # R	1112,00	1.8000	2001,6000				5702,72	1,7992	10260.4516
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 9-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-001002000000037 Ord	1013,00	1.8000	1823,4000				6715,72	1,7996	12085.6791
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 10-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001002000000065 Orden #: #	1906,80	1.0000	1906,8000				8622,52	1,3998	12069.848
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 11- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000034 Orde	1389,00	1.8000	2500,2000				10011,52	1,5999	16017.4567
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 11- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000034 Orde	119,00	1.7000	202,3000				10130,52	1,6500	16714.8646
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 11- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000034 Orde	37,00	1.6000	59,2000				10167,52	1,6250	16521.9724
09-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 12-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001001000000010 Orden #: #	803,35	1.7999	1446,0200				10970,87	1,7125	18787.4155
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 13-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000022 Orden #: #	1367,08	1.8000	2460,7500				12337,95	1,7562	21668.4372
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 15-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000031 Orden	894,61	1.8000	1610,3000				13232,56	1,7781	23529.1121
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 16-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000036 Orden #	18,00	1.6000	28,8000				13250,56	1,6891	22381.0071
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 16-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000036 Orden #	23,00	1.7000	39,1000				13273,56	1,6945	22492.4538
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 16-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000036 Orden #	146,00	1.8000	262,8000				13419,56	1,7473	23447.5316
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 17-CORNELIO YANCHALIQVIN VICTOR ORLANDO-FacCmp-001002000000114 Or	83,53	1.8000	150,3600				13503,09	1,7737	23950.0075
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 18-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000038 Orden	2285,80	1.0000	2285,8000				15788,89	1,3868	21896.5746
10-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 19-TOTASIG TOTASIG OLGER BENJAMIN-FacCmp-001100000000015 Orden #: #	650,61	1.8000	1171,1000				16439,50	1,5934	26195.0061
11-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 20-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-001002000000003 Orden #	372,22	1.8000	670,0000				16811,72	1,6967	28524.6947
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 21-SALAZAR TOAPANTA DAVID-FacCmp-001100000000030 Orden #: # RECIB	327,00	1.8000	588,6000				17138,72	1,7484	29964.6082

12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 22-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-001002000000013 Orden	789,77	1.8000	1421,5900				17928,49	1,7742	31808.39
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 23-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000027 Orden #: #	460,49	1.7999	828,8800				18388,98	1,7871	32862.7366
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 24-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000018 Orden #: # R	772,04	1.7999	1389,6700				19161,02	1,7935	34366.1095
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 25-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000019 Orden #: # R	772,04	1.7999	1389,6700				19933,06	1,7968	35815.1222
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 26-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000026 Orden #: #	723,48	1.8000	1302,2700				20656,54	1,7984	37148.4933
12-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 27-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000041 Or	658,00	1.8000	1184,4000				21314,54	1,7992	38349.0026
15-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 28-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000034 Orden #: #	265,00	1.8000	477,0000				21579,54	1,7996	38834.4806
16-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 29-CENTRO DE ACOPIO NICOL FLOWERS S.A.S.-FacCmp-001100000000090 C	382,56	1.8000	688,6100				21962,10	1,7998	39527.4122
16-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 30-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000030 Orden #:	262,91	1.8000	473,2400				22225,01	1,7999	40002.8968
17-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 31-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000052 Orden #:	241,68	1.7999	435,0200				22466,69	1,7999	40438.7789
18-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 32-MAIGUA MAIGUA JOSE CESAR-FacCmp-001100000236814 Orden #: # REC	709,33	1.8000	1276,8000				23176,02	1,8000	41716.2772
19-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 33-GUAMANI MENDOZA IVAN ESTEBAN-FacCmp-001100000000014 Orden #: #	206,54	1.8000	371,7800				23382,56	1,8000	42088.7821
19-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 34- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000045 Orden	290,24	1.8000	522,4400				23672,80	1,8000	42611.4595
19-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 35-SHIGUE AYALA LUIS AMABLE-FacCmp-001002000000024 Orden #: # REC	88,89	1.7999	160,0000				23761,69	1,8000	42770.9912
19-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 36- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000044 Orden	724,09	1.8000	1303,3700				24485,78	1,8000	44074.5125
21-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 37- ILAQUICHE VEGA JOSE RAUL-FacCmp-001100000000012 Orden #: # RE	236,29	1.7999	425,3200				24722,07	1,8000	44499.6819
22-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 38- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001223 Orden	5,00	1.5000	7,5000				24727,07	1,6500	40799.6434
22-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 38- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001223 Orden	888,00	1.8000	1598,4000				25615,07	1,7250	44185.9843
29-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 39-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000013 Orden	1584,37	1.7999	2851,8600				27199,44	1,7625	47938.9525
30-01-24	RECPROD	BODEGA PRINCIPAL-POR C/R 40-TAIBE OÑA LUIS CELIO-FacCmp-001100000000014 Orden #: # RECIBE:	360,06	1.7999	648,1000				27559,50	1,7812	49090.0256
31-01-24	CONMR	CONSUMO INVENTARIO-CONSUMO STOCK MES ENERO PROV: ORDEN : - N°1 (31-01-2024 18:00:52) REAL				27559,50	1.7812	49090,0256	0,00	0	0
06-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 41-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000065 Orden #: # R	146,39	1.7999	263,5000				146,39	1,8000	263.5
06-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 42-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000024 Orden #: #	1037,35	1.8000	1867,2300				1183,74	1,8000	2130.7296
06-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 43-VALENZUELA LLUMILUISA SEGUNDO EDUARDO-FacCmp-001100000000028 Q	113,00	1.7000	192,1000				1296,74	1,7913	2322.8296
07-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 44-TOTASIG TOTASIG OLGER BENJAMIN-FacCmp-001100000000016 Orden #:	961,20	1.0000	961,2000				2257,94	1,4544	3284.0292
07-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 45-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001002000000067 Orden #: #	1029,78	1.7999	1853,6000				3287,72	1,5627	5137.628
07-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 46-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000007 Orden #:	426,18	1.8000	767,1300				3713,90	1,5899	5904.7556
07-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 47- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000037 Orde	841,89	1.7999	1515,4000				4555,79	1,6287	7420.1518
08-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 48-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000049 Orden	292,00	1.8000	525,6000				4847,79	1,6390	7945.7508

08-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 49-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000037 Orden #: #	296,00	1.8000	532,8000				5143,79	1,6483	8478.5502
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 50-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000017 Orden	180,38	1.8000	324,6900				5324,17	1,6534	8803.2382
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 51-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-001002000000015 Orden	196,11	1.8000	353,0000				5520,28	1,6587	9156.2345
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 52-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000015 Orden	1764,75	1.8000	3176,5500				7285,03	1,6929	12332.7836
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 53-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000016 Orden	180,38	1.7999	324,6800				7465,41	1,6955	12657.4608
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 54-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000018 Orden	180,38	1.8000	324,6900				7645,79	1,6979	12982.1462
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 55-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000017 Orden #:	959,00	1.8000	1726,2000				8604,79	1,7093	14708.3396
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 56-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000040 Orden	904,00	1.8000	1627,2000				9508,79	1,7179	16335.5307
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 57-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000042 Orden #: # REC	871,00	1.8000	1567,8000				10379,79	1,7248	17903.3213
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 58-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000043 Orden #: #	593,00	1.8000	1067,4000				10972,79	1,7289	18970.714
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 59-LLUMIQUINGA MENDOZA JESICA JACQUELINE-FacCmp-001002000000051 O	311,73	1.7999	561,1100				11284,52	1,7309	19531.8227
09-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 60-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001002000000012 Orden #:	106,11	1.8000	191,0000				11390,63	1,7315	19722.8189
10-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 61-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000020 Orden	180,38	1.7999	324,6800				11571,01	1,7326	20047.4922
12-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 62-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-001003000000048 Orden	760,04	1.7999	1368,0700				12331,05	1,7367	21415.5565
12-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 63-RODRIGUEZ OCAMPO ANGEL RAMIRO-FacCmp-001100000000036 Orden #:	1111,11	1.8000	2000,0000				13442,16	1,7419	23415.5437
12-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 64-TAIBE OÑA LUIS CELIO-FacCmp-001100000000016 Orden #: # RECIBE:	487,50	1.8000	877,5000				13929,66	1,7440	24293.0345
12-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 65-PILATASIG PILATASIG LUIS FERNANDO-FacCmp-001100000000021 Orden	180,38	1.8000	324,6900				14110,04	1,7447	24617.7162
13-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 67-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000042 Orde	618,21	1.7999	1112,7700				15185,25	1,7486	26553.08
14-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 68-SHIGUE AYALA LUIS AMABLE-FacCmp-001002000000025 Orden #: # REC	77,08	1.8000	138,7500				15262,33	1,7489	26691.8158
14-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 69-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000029 Orden #: #	1162,98	1.7999	2093,3600				16425,31	1,7525	28785.1751
14-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 70-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000032 Orden #:	429,86	1.8000	773,7500				16855,17	1,7537	29558.9116
14-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 71-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-001003000000038 Orden	584,72	1.7999	1052,4900				17439,89	1,7553	30611.3844
15-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 72- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000049 Orden #: #	266,73	1.8000	480,1200				17706,62	1,7559	31091.4967
16-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 73-VITURCO TASINCHANO EDISON PATRICIO-FacCmp-001100000000004 Orde	174,73	1.7999	314,5100				17881,35	1,7564	31405.9985
16-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 74-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000045 Or	364,44	1.7999	655,9900				18245,79	1,7572	32061.9766
20-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 75-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000033 Orden	305,31	1.7999	549,5500				18551,10	1,7579	32611.5167
20-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 76-CHANATASIG MAIGUA MARIA ERLINDA-FacCmp-002002000000274 Orden #	4370,00	0.1800	786,6000				22921,10	1,4571	33398.1056
23-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 77-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000029 Orden #: # R	1065,49	1.8000	1917,8900				23986,59	1,4723	35315.9842
28-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 78- ILAQUICHE VEGA JOSE RAUL-FacCmp-001100000000015 Orden #: # RE	555,82	1.7999	1000,4700				24542,41	1,4797	36316.4349

29-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 79- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-001100000000008 Orden #:	633,00	1.8000	1139,4000				25175,41	1,4878	37455.8239
29-02-24	RECPROD	BODEGA PRINCIPAL-POR C/R 79- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-001100000000008 Orden #:	12,00	1.6000	19,2000				25187,41	1,4878	37475.0124
29-02-24	CONMR	CONSUMO INVENTARIO-MOVIMIENTO CONSUMO MES DE FEBRERO PROV: ORDEN : - N°2 (29-02-2024 18:0				25187,41	1.4878	37475,0124	0,00	0	0
01-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 80-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000055 Orden #:	25,06	1.7996	45,1000				25,06	1,7997	45.1
01-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 81-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000039 Orden #:	177,00	1.8000	318,6000				202,06	1,8000	363.6999
01-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 81-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000039 Orden #:	72,00	1.7000	122,4000				274,06	1,7737	486.0997
01-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 81-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000039 Orden #:	9,00	1.6000	14,4000				283,06	1,7682	500.4996
04-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 82- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000034 Crd	350,00	1.7000	595,0000				633,06	1,7305	1095.4996
04-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 82- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000034 Crd	1,00	2.0000	2,0000				634,06	1,7309	1097.4995
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 83-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000009 Orden #:	548,06	1.7999	986,5000				1182,12	1,7629	2083.9984
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 84-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000018 Orden #:	1031,00	1.8000	1855,8000				2213,12	1,7802	3939.7962
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 85-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001002000000014 Orden #:	222,22	1.8000	400,0000				2435,34	1,7820	4339.7954
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 86-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000008 Orden #:	300,73	1.8000	541,3200				2736,07	1,7840	4881.1133
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 87-VILCA VILCA CHABELA-FacCmp-001100000000036 Orden #: # RECIBE:	25700,00	0.1500	3855,0000				28436,07	0,3072	8736.101
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 89-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000010 Orden #:	340,58	1.7999	613,0400				28776,65	0,3249	9349.1307
07-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 194-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001001000000072 Orden #: #	1591,06	1.7999	2863,9000				30367,71	0,4022	12213.0123
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 90- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000035 Crd	215,00	1.7000	365,5000				30582,71	0,4113	12578.4851
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 90- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000035 Crd	1,00	1.2800	1,2800				30583,71	0,4113	12579.7528
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 91-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001002000000073 Orden #: #	3026,70	1.0000	3026,7000				33610,41	0,4643	15606.4225
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 92-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000057 Orden	155,00	1.8000	279,0000				33765,41	0,4705	15885.4099
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 92-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000057 Orden	1,00	0.4000	0,4000				33766,41	0,4705	15885.779
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 93-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000056 Orden	262,00	1.8000	471,6000				34028,41	0,4807	16357.3546
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 93-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000056 Orden	1,00	0.8300	0,8300				34029,41	0,4807	16358.1756
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 94-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000056 Orden #:	8,80	1.0000	8,8000				34038,21	0,4808	16366.9669
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 95- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000036 Crd	451,00	1.7000	766,7000				34489,21	0,4968	17133.6532
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 95- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000036 Crd	1,00	1.8200	1,8200				34490,21	0,4968	17135.4606
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 96- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000039 Orde	452,00	1.8000	813,6000				34942,21	0,5137	17949.0445
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 97- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000041 Orde	526,00	1.8000	946,8000				35468,21	0,5328	18895.8308
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 97- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000041 Orde	5,00	1.7000	8,5000				35473,21	0,5329	18904.3121

08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 99-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000055 Orden	189,00	1.8000	340,2000				35662,21	0,5396	19244.5054
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 100-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000054 Orde	1,00	1.6000	1,6000				35663,21	0,5397	19246.0792
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 100-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000054 Orde	256,00	1.8000	460,8000				35919,21	0,5486	19706.8591
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 100-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-001002000000054 Orde	18,00	1.7000	30,6000				35937,21	0,5492	19737.4345
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 101- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000037 Or	107,00	1.7000	181,9000				36044,21	0,5526	19919.328
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 101- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000037 Or	1,00	1.5800	1,5800				36045,21	0,5527	19920.8899
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 102-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000035 Orden	475,71	1.8000	856,2800				36520,92	0,5689	20777.1531
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 103-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000037 Orden	1104,23	1.8000	1987,6200				37625,15	0,6050	22764.7584
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 104-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000036 Orden	765,49	1.7999	1377,8800				38390,64	0,6289	24142.6066
08-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 193- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000040 Ord	434,00	1.8000	781,2000				38824,64	0,6420	24923.7882
09-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 105-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000057 Orden #	448,75	1.0000	448,7500				39273,39	0,6460	25372.5343
10-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 106-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000048 O	1,00	557.3000	557,3000				39274,39	0,6602	25929.8163
10-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 107-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000049 O	1,00	1289.6000	1289,6000				39275,39	0,6930	27219.4163
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 108-JAQUE CHANGO MARTHA CECILIA-FacCmp-001100000000020 Orden #: #	5590,00	0.1724	963,8500				44865,39	0,6282	28183.2266
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 109-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000047 Orden #:	603,00	1.8000	1085,4000				45468,39	0,6437	29268.5937
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 110-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000048 Orden #:	829,00	1.8000	1492,2000				46297,39	0,6644	30760.773
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 111-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000049 Orden #:	681,00	1.8000	1225,8000				46978,39	0,6809	31986.5522
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 112-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000045 Ord	7760,00	0.1629	1264,2600				54738,39	0,6074	33250.7803
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 116-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000045 Orden #: # RE	644,00	1.8000	1159,2000				55382,39	0,6213	34409.965
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 117-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000026 Orden #:	1,00	933.6900	933,6900				55383,39	0,6382	35343.6303
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 118-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000019 Orden #	910,00	1.8000	1638,0000				56293,39	0,6569	36981.6048
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 119-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000020 Orden #	766,00	1.8000	1378,8000				57059,39	0,6723	38360.4002
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 120-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000023 Orden #:	1,00	404.0800	404,0800				57060,39	0,6794	38764.4324
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 121-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000028 Orden #:	1,00	1128.0000	1128,0000				57061,39	0,6991	39892.4166
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 122-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000025 Orden #:	1,00	490.9100	490,9100				57062,39	0,7077	40383.2817
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 123-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000024 Orden #:	1,00	304.7000	304,7000				57063,39	0,7130	40687.966
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 124-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000021 Orden #:	1,00	977.7400	977,7400				57064,39	0,7302	41665.6785
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 125-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000022 Orden #:	1,00	1377.5400	1377,5400				57065,39	0,7543	43043.1682
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 126-TOTASIG TOTASIG OLGER BENJAMIN-FacCmp-001100000000019 Orden #	1341,80	1.0000	1341,8000				58407,19	0,7599	44384.967

11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 127-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000026 Orden #:	1,00	887.2500	887,2500				58408,19	0,7751	45272.1881
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 128-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000028 Orden #:	1,00	672.0200	672,0200				58409,19	0,7866	45944.2016
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 129-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000027 Orden #:	1,00	1526.3600	1526,3600				58410,19	0,8127	47470.5455
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 130-REYES BRIONES JUAN JOEL-FacCmp-001100000000023 Orden #: # REC	81,00	1.8000	145,8000				58491,19	0,8141	47616.3325
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 131-TOTASIG TOTASIG OLGIER BENJAMIN-FacCmp-001100000000018 Orden #	2471,40	1.0000	2471,4000				60962,59	0,8216	50087.7174
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 132-TOTASIG TOTASIG OLGIER BENJAMIN-FacCmp-001100000000017 Orden #	743,40	1.0000	743,4000				61705,99	0,8238	50831.1114
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 133-TOAQUIZA ALMACHI VILMA JEANETH-FacCmp-001002000000102 Orden #	1310,00	0.1730	226,7100				63015,99	0,8102	51057.7607
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 134-TOAQUIZA ALMACHI VILMA JEANETH-FacCmp-001002000000101 Orden #	2660,00	0.1726	459,1400				65675,99	0,7844	51516.8376
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 135-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000044 Orden	3120,00	0.1713	534,4900				68795,99	0,7566	52051.3212
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 136-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000043 Orden	12150,00	0.1709	2077,4100				80945,99	0,6687	54128.6645
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 137-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000051 O	1,00	893.8000	893,8000				80946,99	0,6797	55022.4213
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 138-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000042 Orden	10300,00	0.1714	1766,3500				91246,99	0,6224	56788.7504
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 139-JAQUE CHANGO MARTHA CECILIA-FacCmp-001100000000019 Orden #: #	4610,00	0.1706	786,6600				95856,99	0,6006	57575.3508
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 140-JAQUE CHANGO MARTHA CECILIA-FacCmp-001100000000021 Orden #: #	3880,00	0.1725	669,4700				99736,99	0,5840	58244.8064
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 141-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000046 Orden #: # RE	551,00	1.8000	991,8000				100287,99	0,5907	59236.6056
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 142-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000044 Orden #: # RE	887,00	1.8000	1596,6000				101174,99	0,6013	60833.1827
11-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 143-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000027 Orden #:	1,00	513.1600	513,1600				101175,99	0,6063	61346.3415
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 144-SHIGUE AYALA LUIS AMABLE-FacCmp-001002000000029 Orden #: # RE	23,00	15.0000	345,0000				101198,99	0,6096	61691.3091
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 145-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000029 Orden #:	1,00	141.6100	141,6100				101199,99	0,6110	61832.8903
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 146-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000030 Orden #:	1,00	426.7400	426,7400				101200,99	0,6152	62259.5575
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 147-LLUMIQUINGA MENDOZA JESICA JACQUELINE-FacCmp-001002000000055	1500,00	0.1733	259,9500				102700,99	0,6088	62519.4331
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 148-LLUMIQUINGA MENDOZA JESICA JACQUELINE-FacCmp-001002000000055	2800,00	0.1703	477,0900				105500,99	0,5971	62996.4346
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 149-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000067 Orden #: #	1,00	594.8500	594,8500				105501,99	0,6027	63591.219
12-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 150-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001002000000076 Orden #: #	1271,60	1.0000	1271,6000				106773,59	0,6075	64862.7137
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 151-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000069 Orden #: #	1,00	1511.6500	1511,6500				106774,59	0,6216	66374.2884
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 152-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000034 Orden #:	4650,00	0.1712	796,0800				111424,59	0,6028	67170.3084
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 153-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000033 Orden #:	4600,00	0.1697	780,8000				116024,59	0,5857	67951.0774
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 154-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000068 Orden #: #	1,00	2897.8600	2897,8600				116025,59	0,6106	70848.822
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 155-MAIGUA MAIGUA JOSE CESAR-FacCmp-001100000236817 Orden #: # RE	1,00	1352.8400	1352,8400				116026,59	0,6223	72201.6066

13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 156-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000032 Orden #:	5320,00	0.1677	892,3200				121346,59	0,6024	73093.8466
13-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 157-MAIGUA MAIGUA JOSE CESAR-FacCmp-001100000236818 Orden #: # RE	1,00	1545.2000	1545,2000				121347,59	0,6151	74638.961
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 158-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001002000000017 Orden #	1,00	890.0000	890,0000				121348,59	0,6224	75528.9399
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 159-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001002000000015 Orden #	1,00	327.1100	327,1100				121349,59	0,6251	75855.9928
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 160-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000046 Orden #	23410,00	0.1656	3877,4000				144759,59	0,5508	79733.2927
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 161-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-001003000000053 Orde	2300,00	0.1728	397,6500				147059,59	0,5449	80130.8588
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 162-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-001003000000052 Orde	9360,00	0.1712	1602,9800				156419,59	0,5225	81733.7719
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 163-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-001003000000054 Orde	5560,00	0.1698	944,4800				161979,59	0,5104	82678.1083
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 164-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-001002000000016 Orden #	1,00	1433.5000	1433,5000				161980,59	0,5193	84111.499
14-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 165-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000047 Orden #	20910,00	0.1726	3610,1100				182890,59	0,4796	87721.4597
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 166-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000038 Orden #:	2720,00	0.1700	462,5600				185610,59	0,4751	88183.9625
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 167-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000006 Orden #: # REC	1160,00	0.1735	201,2800				186770,59	0,4732	88385.0728
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 168-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000008 Orden #: # REC	4180,00	0.1711	715,5900				190950,59	0,4666	89100.6005
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 169-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-001003000000041 Orden	2300,00	0.1734	398,9500				193250,59	0,4631	89499.3727
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 170-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000009 Orden #: # REC	2260,00	0.1728	390,5300				195510,59	0,4598	89889.7085
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 171-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000005 Orden #: # REC	500,00	0.1755	87,7500				196010,59	0,4590	89977.2893
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 172-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000007 Orden #: # REC	2380,00	0.1699	404,3900				198390,59	0,4556	90381.5946
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 173-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-001003000000039 Orden	2600,00	0.1719	447,1000				200990,59	0,4519	90828.6526
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 174-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000040 Orden #:	2030,00	0.1744	354,1700				203020,59	0,4491	91182.6376
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 175-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000039 Orden #:	5550,00	0.1710	949,1300				208570,59	0,4417	92131.6782
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 176-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-001003000000040 Orden	3740,00	0.1716	642,0700				212310,59	0,4370	92773.5708
15-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 177-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000004 Orden #: # REC	1630,00	0.1749	285,1700				213940,59	0,4350	93058.5942
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 178- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000051 Orden #: #	107,00	1.8000	192,6000				214047,59	0,4357	93251.1169
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 178- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000051 Orden #: #	6,00	0.8516	5,1100				214053,59	0,4357	93256.0854
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 179- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000054 Orden #: #	34,00	1.7550	59,6700				214087,59	0,4359	93315.6424
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 180-QUISHPE TIPANLUISA DIEGO ARMANDO-FacCmp-001100000000030 Orden	8470,00	0.1165	987,0400				222557,59	0,4237	94302.5471
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 181- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000053 Orden #: #	130,00	1.8000	234,0000				222687,59	0,4245	94536.4491
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 181- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000053 Orden #: #	21,00	1.7000	35,7000				222708,59	0,4246	94572.0892
18-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 181- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000053 Orden #: #	12,00	0.5966	7,1600				222720,59	0,4247	94579.1894

19-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 182-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000040 Orden #: #	689,00	1.8000	1240,2000				223409,59	0,4289	95819.2561
20-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 183-TAIBE OÑA LUIS CELIO-FacCmp-001100000000018 Orden #: # RECIBE	1000,00	0.1734	173,4000				224409,59	0,4278	95992.5486
20-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 184-TAIBE OÑA LUIS CELIO-FacCmp-001100000000019 Orden #: # RECIBE	2940,00	0.1670	491,1700				227349,59	0,4244	96483.5284
21-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 185-IZA TOAPANTA SANDRA VERONICA-FacCmp-0011010000000019 Orden #:	74,00	1.8000	133,2000				227423,59	0,4248	96616.5912
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 186-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000041 O	282,00	1.8000	507,6000				227705,59	0,4265	97124.1761
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 187-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000042 O	1116,00	1.8000	2008,8000				228821,59	0,4332	99132.8351
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 188- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000018 Orden #: # R	66,00	1.7324	114,3400				228887,59	0,4336	99247.0323
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 188- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000018 Orden #: # R	6,00	1.7000	10,2000				228893,59	0,4336	99257.1875
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 188- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000018 Orden #: # R	27,00	1.6000	43,2000				228920,59	0,4338	99300.2578
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 189- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-0011000000000010 Orden #	34,00	1.6000	54,4000				228954,59	0,4339	99354.6154
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 189- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-0011000000000010 Orden #	404,00	1.8000	727,2000				229358,59	0,4364	100081.7675
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 190- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000020 Orden #: # R	149,00	1.7095	254,7200				229507,59	0,4372	100336.3577
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 190- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000020 Orden #: # R	40,00	1.7000	68,0000				229547,59	0,4374	100404.3454
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 190- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000020 Orden #: # R	15,00	1.6000	24,0000				229562,59	0,4375	100428.1236
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 191- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000019 Orden #: # R	216,00	1.7043	368,1500				229778,59	0,4387	100796.055
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 191- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000019 Orden #: # R	16,00	1.7000	27,2000				229794,59	0,4388	100823.0657
25-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 191- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000019 Orden #: # R	9,00	1.6000	14,4000				229803,59	0,4388	100837.3557
26-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 192- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001402 Orden #	1948,00	1.7996	3505,6800				231751,59	0,4502	104342.9089
28-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 14- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-0011000000000011 Orden #:	965,00	1.8000	1737,0000				232716,59	0,4558	106079.9014
28-03-24	RECPROD	BODEGA PRINCIPAL-POR C/R 14- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-0011000000000011 Orden #:	1,00	1.7000	1,7000				232717,59	0,4558	106081.5208
31-03-24	CONMR	CONSUMO INVENTARIO-CONSUMO AUTOMATIZADO PROV: ORDEN : - N°3 (31-03-2024 16:40:59) REALIZA				232717,59	0.4558	106081,5208	0,00	0	0
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 195-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-0011000000000021 Orden #	6920,00	0.1621	1121,9400				6920,00	0,1621	1121.9396
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 196-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-0010020000000018 Orden #	146,32	1.0000	146,3200				7066,32	0,1795	1268.256
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 197-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-0010020000000052 O	1171,20	1.0000	1171,2000				8237,52	0,2961	2439.4509
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 198-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-0011000000000046 Orden	9030,00	0.1732	1564,6300				17267,52	0,2319	4004.0789
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 199- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-0010020000000039 Or	284,00	1.7000	482,8000				17551,52	0,2556	4486.8706
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 199- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-0010020000000039 Or	1,00	1.9600	1,9600				17552,52	0,2557	4488.8288
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 200- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000023 Orden #: # R	189,19	1.7999	340,5400				17741,71	0,2722	4829.3644
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 202-JAQUE CHANGO MARTHA CECILIA-FacCmp-0011000000000023 Orden #: #	8470,00	0.1719	1456,1900				26211,71	0,2398	6285.5418

02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 203- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000042 Ord	7,00	1.7000	11,9000				26218,71	0,2402	6297.4195
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 203- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000042 Ord	294,00	1.8000	529,2000				26512,71	0,2575	6826.5986
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 204-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000053 Orden #:	6210,00	0.1715	1065,5800				32722,71	0,2412	7892.1614
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 205-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000044 O	2640,00	0.1661	438,6500				35362,71	0,2356	8330.7826
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 205-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000044 O	4850,00	0.1661	805,8500				40212,71	0,2272	9136.6092
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 206-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000059 Orden #	290,00	0.1731	50,2000				40502,71	0,2268	9186.7842
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 207-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000050 Orden #: # RE	5500,00	0.1702	936,4900				46002,71	0,2201	10123.2644
02-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 215-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-0010020000000011 Orden #:	1195,54	1.0000	1195,5400				47198,25	0,2398	11318.8011
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 201-VILCA QUILUMBA MARIA ELENA-FacCmp-001100000000002 Orden #: #	1780,00	0.1134	201,9900				48978,25	0,2352	11520.7619
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 208-VALENZUELA LLUMILUISA SEGUNDO EDUARDO-FacCmp-0011000000000032	282,72	0.1800	50,8900				49260,97	0,2349	11571.6482
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 209-MENDOZA VILCA JHONY FABIAN-FacCmp-0010020000000072 Orden #: #	5110,00	0.1734	886,1900				54370,97	0,2291	12457.8029
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 209-MENDOZA VILCA JHONY FABIAN-FacCmp-0010020000000072 Orden #: #	2300,00	0.1734	398,8700				56670,97	0,2269	12856.6596
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 210-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-0010030000000057 Orde	5500,00	0.1696	933,1500				62170,97	0,2218	13789.7698
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 211-TOAQUIZA ALMACHI VILMA JEANETH-FacCmp-001002000000105 Orden #	2200,00	0.1731	380,9100				64370,97	0,2201	14170.6253
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 212-VILCA QUILUMBA MARIA ELENA-FacCmp-0011000000000001 Orden #: #	537,00	1.8652	1001,6500				64907,97	0,2338	15172.238
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 213-VILCA QUILUMBA MARIA ELENA-FacCmp-0011000000000003 Orden #: #	3460,00	0.1955	676,4300				68367,97	0,2318	15848.6526
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 214-VILCA QUILUMBA MARIA ELENA-FacCmp-0011000000000004 Orden #: #	14910,00	0.1955	2914,9100				83277,97	0,2253	18763.526
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 225-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-0011000000000049 Ord	8830,00	0.1709	1509,8400				92107,97	0,2201	20273.3326
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 226-SHIGUE AYALA LUIS AMABLE-FacCmp-0010020000000033 Orden #: # RE	2000,00	0.0755	151,0000				94107,97	0,2170	20424.2527
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 227-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-0010030000000042 Orden	3480,00	0.1710	595,3400				97587,97	0,2154	21019.5704
03-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 228-REYES BRIONES JUAN JOEL-FacCmp-0011000000000029 Orden #: # REC	283,28	1.7999	509,9000				97871,25	0,2200	21529.424
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 216-CAMALLE GUANOQUIZA MARIA LUCRECIA-FacCmp-0010020000000060 Orde	4730,00	0.1617	764,9400				102601,25	0,2173	22294.3282
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 217-ROLDAN CUJI MARIA PAULA-FacCmp-0010020000000011 Orden #: # REC	3370,00	0.1719	579,3400				105971,25	0,2158	22873.5764
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 218-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-0010020000000007 Orden	142,82	1.0000	142,8200				106114,07	0,2169	23016.354
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 219-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-0010020000000008 Orden	159,88	1.0000	159,8800				106273,95	0,2181	23176.223
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 220-PILATAXI VILCA VERONICA PILAR-FacCmp-0011000000000032 Orden #:	2910,00	0.1693	492,8100				109183,95	0,2168	23669.0059
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 221-CACOANGO PEREZ NATALY FERNANDA-FacCmp-001100000000105 Orden #	200,00	0.7000	140,0000				109383,95	0,2177	23808.9481
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 222-VITURCO TASINCHANO EDISON PATRICIO-FacCmp-001100000000008 Ord	460,00	0.1755	80,7300				109843,95	0,2175	23889.6312
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 223-RIVERA AREQUIPA ANGEL ARMANDO-FacCmp-0010020000000013 Orden #:	97,44	1.0000	97,4400				109941,39	0,2182	23987.0125

04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 224-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-001002000000010 Orden	192,21	1.0000	192,2100				110133,60	0,2195	24179.1711
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 235-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000042 Orden	4088,76	0.1700	695,0900				114222,36	0,2178	24874.2033
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 236-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000041 Orden	2790,00	0.1691	471,9300				117012,36	0,2166	25346.0473
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 236-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000041 Orden	3040,00	0.1691	514,2300				120052,36	0,2154	25860.2388
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 237-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-001002000000006 Orden	83,65	1.0000	83,6500				120136,01	0,2160	25943.8519
04-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 267-GUANOLUISA MENDOZA DENIS JAVIER-FacCmp-001002000000009 Orden	187,62	1.0000	187,6200				120323,63	0,2172	26131.4047
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 229-SANUNGA TOAQUIZA JUAN CARLOS-FacCmp-001100000000005 Orden #:	360,00	0.1752	63,0800				120683,63	0,2171	26194.3819
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 230-SANUNGA TOAQUIZA JUAN CARLOS-FacCmp-001100000000004 Orden #:	850,00	0.1755	149,1800				121533,63	0,2168	26343.5081
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 231-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000043 Orden #:	970,00	0.1752	170,0300				122503,63	0,2164	26513.4606
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 232-SANUNGA TOAQUIZA JUAN CARLOS-FacCmp-001100000000006 Orden #:	1750,00	0.1741	304,8300				124253,63	0,2158	26818.2822
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 233-PICHUCHO CANDO ERIKA JOHANNA-FacCmp-001100000000031 Orden #:	896,65	1.0000	896,6500				125150,28	0,2215	27714.905
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 234-MENDOZA LLUMILUISA LUIS ISAIAS-FacCmp-001002000000047 Orden #	2430,00	0.1718	417,6700				127580,28	0,2205	28132.4724
05-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 268-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-001002000000019 Orde	211,90	1.8000	381,4200				127792,18	0,2231	28513.8857
06-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 238-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-001002000000086 Orden #: #	15750,00	0.1551	2443,3000				143542,18	0,2157	30957.1678
06-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 239-REYES BRIONES JUAN JOEL-FacCmp-001100000000031 Orden #: # REC	167,00	1.8000	300,6000				143709,18	0,2175	31257.7526
06-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 240-REYES BRIONES JUAN JOEL-FacCmp-001100000000032 Orden #: # REC	210,00	1.7000	357,0000				143919,18	0,2197	31614.7263
07-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 242-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000044 Orden	660,00	0.1722	113,7100				144579,18	0,2195	31728.3348
07-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 326-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-001002000000043 Orden	730,00	0.1722	125,7700				145309,18	0,2192	31854.0972
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 243-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000037 Orden #: #	1006,35	1.0000	1006,3500				146315,53	0,2246	32860.4196
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 244-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000033 Orden #: #	134,85	1.0000	134,8500				146450,38	0,2253	32995.1242
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 245-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000032 Orden #: #	82,11	1.0000	82,1100				146532,49	0,2257	33077.2186
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 246-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000034 Orden #: #	414,76	1.0000	414,7600				146947,25	0,2279	33491.9233
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 247-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000036 Orden #: #	385,97	1.0000	385,9700				147333,22	0,2299	33877.8006
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 248-Monta Carrera Guicela Maribel-FacCmp-001100000000019 Orden #:	950,00	0.1702	161,7300				148283,22	0,2296	34039.4511
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 249-VILCA VILCA CHABELA-FacCmp-001100000000037 Orden #: # RECIBE:	22020,00	0.1700	3743,7500				170303,22	0,2219	37783.1318
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 250-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000035 Orden #: #	1098,38	1.0000	1098,3800				171401,60	0,2268	38881.4246
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 251-TOTASIG TOTASIG OLGIER BENJAMIN-FacCmp-001100000000020 Orden #	955,80	1.0000	955,8000				172357,40	0,2311	39837.1382
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 269-TAIBE OÑA LUIS CELIO-FacCmp-001100000000022 Orden #: # RECIBE	810,00	0.1698	137,6000				173167,40	0,2308	39974.6553
08-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 270-Monta Carrera Guicela Maribel-FacCmp-001100000000018 Orden #:	1460,00	0.1711	249,9200				174627,40	0,2303	40224.5485

10-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 252-MARTINEZ MARTINEZ LAURA PILAR-FacCmp-001100000000039 Orden #:	407,89	1.0000	407,8900				175035,29	0,2321	40632.3422
10-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 254-MARTINEZ MARTINEZ LAURA PILAR-FacCmp-001100000000040 Orden #:	649,15	1.0000	649,1500				175684,44	0,2350	41281.4513
10-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 255-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-001002000000021 Orden #:	4690,00	0.1393	653,5000				180374,44	0,2325	41934.8928
10-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 256-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-001002000000020 Orden #:	73,00	1.7152	125,2100				180447,44	0,2331	42059.9524
10-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 280-MARTINEZ MARTINEZ LAURA PILAR-FacCmp-001100000000038 Orden #:	1,00	10.5300	10,5300				180448,44	0,2331	42070.4711
11-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 257-GUANOLUISA VILCA MARIA JUANA-FacCmp-001003000000036 Orden #:	9720,00	0.1631	1586,1600				190168,44	0,2296	43656.5884
12-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 258- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-001100000000013 Orden #:	5490,00	0.1715	941,7000				195658,44	0,2279	44598.1892
12-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 259-QUISHPE TIPANLUISA DIEGO ARMANDO-FacCmp-001100000000034 Orden #:	10220,00	0.1234	1261,5600				205878,44	0,2228	45859.6284
12-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 260-QUISHPE TIPANLUISA DIEGO ARMANDO-FacCmp-001100000000033 Orden #:	1460,00	0.1732	252,9300				207338,44	0,2224	46112.4837
15-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 261-VITURCO TASINCHANO EDISON PATRICIO-FacCmp-001100000000010 Orden #:	90,12	1.0000	90,1200				207428,56	0,2227	46202.43
19-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 262-ANGUISACA TOAQUIZA JOSE RODRIGO-FacCmp-001002000000017 Orden #:	605,71	1.0000	605,7100				208034,27	0,2250	46808.1268
19-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 263-ANGUISACA TOAQUIZA JOSE RODRIGO-FacCmp-001002000000018 Orden #:	43,48	1.0000	43,4800				208077,75	0,2252	46851.4104
20-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 264-NACEVILLA MAIGUA ALEX IVAN-FacCmp-001001000000006 Orden #:	1000,00	1.0000	1000,0000				209077,75	0,2289	47851.2065
22-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 265-CHASI ROBAYO LUIS ALONSO-FacCmp-001100000000013 Orden #:	2090,00	0.1487	310,9900				211167,75	0,2281	48162.0846
22-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 266-CHASI ROBAYO LUIS ALONSO-FacCmp-001100000000014 Orden #:	970,00	0.1733	168,1400				212137,75	0,2278	48330.0708
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 271- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000054 Orden #:	1730,00	0.1727	298,9200				213867,75	0,2274	48628.8213
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 272- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000052 Orden #:	1350,00	0.1706	230,3300				215217,75	0,2270	48858.9488
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 273- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000055 Orden #:	194,00	1.8000	349,2000				215411,75	0,2284	49208.0139
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 273- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000055 Orden #:	1,00	2.1100	2,1100				215412,75	0,2284	49209.9657
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 274- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000053 Orden #:	2020,00	0.1739	351,3100				217432,75	0,2279	49561.1862
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 275-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000043 Orden #:	4790,00	0.1699	814,2500				222222,75	0,2267	50375.2308
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 276- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000056 Orden #:	165,00	1.8000	297,0000				222387,75	0,2279	50672.1608
24-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 276- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000056 Orden #:	1,00	1.9200	1,9200				222388,75	0,2279	50673.9454
25-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 277-LIMA SOZORANGA NORMA BEATRIZ-FacCmp-001100000000068 Orden #:	600,00	0.1723	103,4000				222988,75	0,2277	50777.2142
25-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 278-LIMA SOZORANGA NORMA BEATRIZ-FacCmp-001100000000067 Orden #:	7670,00	0.1701	1305,1900				230658,75	0,2258	52082.2844
26-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 279-TOAPANTA COFRE JOSE GONZALO-FacCmp-001002000000042 Orden #:	118,00	1.8000	212,4000				230776,75	0,2266	52294.4731
26-04-24	RECPROD	BODEGA PRINCIPAL-POR C/R 279-TOAPANTA COFRE JOSE GONZALO-FacCmp-001002000000042 Orden #:	1,00	1.7000	1,7000				230777,75	0,2266	52296.0844
30-04-24	CONMR	CONSUMO INVENTARIO-CONSUMO AUTOMATIZADO PROV: CONSUMO 30-04-2024 ORDEN : - N°5 (30-04-2024				230777,75	0.2266	52296,0844	0,00	0	0
02-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 282-CHICAIZA CANDO MARIA ROSA-FacCmp-001100000000031 Orden #:	1000,00	0.1699	169,9000				1000,00	0,1699	169.9

02-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 283-CHICAIZA CANDO MARIA ROSA-FacCmp-001100000000030 Orden #: # R	1300,00	0.1694	220,2500				2300,00	0,1696	390.149
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 284-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000048 Orden	13050,00	0.1700	2219,6700				15350,00	0,1700	2609.807
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 285-QUISHPE TIPANLUISA DIEGO ARMANDO-FacCmp-001100000000036 Orden	1780,00	0.1721	306,5000				17130,00	0,1702	2916.2969
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 286-MENDOZA LLUMILUISA LUIS ISAIAS-FacCmp-0010020000000050 Orden #	164,00	1.7000	278,8000				17294,00	0,1848	3195.0838
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 287-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-0010020000000093 Orden #: #	34940,00	0.1706	5963,9100				52234,00	0,1753	9158.9707
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 288-TAIBE OÑA LUIS CELIO-FacCmp-001100000000023 Orden #: # RECIBE	560,00	0.1717	96,1800				52794,00	0,1753	9255.105
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 289-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000044 Orden	8040,00	0.1162	353,3100				55834,00	0,1721	9608.3614
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 290- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-0010020000000058 Orde	4080,00	0.1685	687,7200				59914,00	0,1718	10296.0412
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 291-ANALUISA GUAMANI EVELYN MARISOL-FacCmp-0010020000000046 Orden	500,00	0.1751	87,5500				60414,00	0,1719	10383.5354
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 292-MENDOZA VILCA JHONY FABIAN-FacCmp-0010020000000076 Orden #: #	5360,00	0.1688	904,7700				65774,00	0,1716	11288.2654
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 293-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000022 Orden #	11350,00	0.1705	1935,2900				77124,00	0,1715	13223.5268
06-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 294-TOAQUIZA ALMACHI VILMA JEANETH-FacCmp-0010020000000107 Orden #	3340,00	0.1719	574,3800				80464,00	0,1715	13797.8863
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 295-VALENZUELA LLUMILUISA SEGUNDO EDUARDO-FacCmp-001100000000038 Orden	3630,00	0.1720	280,3600				82094,00	0,1715	14078.218
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 296-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000046 O	1920,00	0.1683	323,2600				84014,00	0,1714	14401.4278
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 297- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-0011000000000015 Orden #	8930,00	0.1712	1529,6200				92944,00	0,1714	15930.9734
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 298-ROLDAN CUJI MARIA PAULA-FacCmp-0010020000000013 Orden #: # REC	7010,00	0.1712	1200,4600				99954,00	0,1714	17131.4159
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 299-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000022 Ord	5030,00	0.1590	799,7700				104984,00	0,1708	17931.1622
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 300-PILATAXI VILCA VERONICA PILAR-FacCmp-0011000000000034 Orden #:	4280,00	0.1710	732,1400				109264,00	0,1708	18663.2746
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 301-PILATAXI VILCA VERONICA PILAR-FacCmp-0011000000000035 Orden #:	4290,00	0.1678	719,9000				113554,00	0,1707	19383.1
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 302-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-0011000000000058 Orden #:	6180,00	0.1630	1007,6700				119734,00	0,1703	20390.7002
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 303-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-0010020000000044 Orden #:	5130,00	0.1702	873,6200				124864,00	0,1703	21264.2143
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 304-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-0011000000000051 O	19740,00	0.1703	3363,5000				144604,00	0,1703	24627.6518
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 305-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-0010020000000047 O	14260,00	0.1702	2427,1900				158864,00	0,1703	27054.6981
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 306-TOAQUIZA VILCA ANA LUCIA-FacCmp-0011000000000053 Orden #: # RE	8060,00	0.1706	1375,3600				166924,00	0,1703	28429.9949
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 307-TOAPANTA GAMBOY LUIS TELMO-FacCmp-0010030000000040 Orden #: #	5730,00	0.1615	925,4000				172654,00	0,1700	29355.3237
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 308-JAQUE CHANGO MARTHA CECILIA-FacCmp-0011000000000025 Orden #: #	9830,00	0.1695	1666,5200				182484,00	0,1700	31021.7325
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 309-SANUNGA TOAQUIZA JUAN CARLOS-FacCmp-0011000000000010 Orden #:	6550,00	0.1706	1117,8300				189034,00	0,1700	32139.5607
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 310-LLUMIQUINGA MENDOZA JESICA JACQUELINE-FacCmp-0010020000000061	610,00	0.1691	103,1600				189644,00	0,1700	32242.7039
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 311- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-0011000000000047 Ord	19,00	1.6500	31,3500				189663,00	0,1702	32274.0044

07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 311- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000047 Ord	1001,00	1.8000	1801,8000				190664,00	0,1787	34075.6607
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 311- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000047 Ord	11,00	1.6000	17,6000				190675,00	0,1788	34093.0714
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 312-GUANOLUISA VILCA MARIA JUANA-FacCmp-0010030000000037 Orden #:	10970,00	0.1728	1895,6400				201645,00	0,1785	35988.5914
07-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 313-TOAPANTA COFRE JOSE GONZALO-FacCmp-0010020000000049 Orden #: #	222,00	1.8000	399,6000				201867,00	0,1803	36388.1417
10-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 315-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-0010030000000061 Orde	5190,00	0.1707	886,1500				207057,00	0,1800	37274.1941
10-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 316-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-0010030000000046 Orden	5550,00	0.1709	948,8300				212607,00	0,1798	38222.9117
10-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 317-GUAMANI MENDOZA IVAN ESTEBAN-FacCmp-0011000000000025 Orden #:	11,44	3.7403	42,7900				212618,44	0,1800	38265.5785
10-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 318-GUAMANI MENDOZA IVAN ESTEBAN-FacCmp-0010100000000026 Orden #:	19,37	2.4796	48,0300				212637,81	0,1802	38313.5059
10-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 319-GUAMANI MENDOZA IVAN ESTEBAN-FacCmp-0011000000000024 Orden #:	38,54	6.0799	234,3200				212676,35	0,1813	38547.8011
13-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 320-Monta Carrera Guicela Maribel-FacCmp-0011000000000023 Orden #:	5130,00	0.1706	875,6900				217806,35	0,1810	39423.385
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 321- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001584 Orde	5,00	2.3300	11,6500				217811,35	0,1811	39434.9627
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 321- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001584 Orde	228,00	1.9000	433,2000				218039,35	0,1828	39868.0591
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 322- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001583 Orde	166,00	1.8060	299,8000				218205,35	0,1841	40167.6772
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 323-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-0011000000000061 Orden #	1330,00	0.1735	230,8200				219535,35	0,1840	40398.456
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 341- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001582 Orde	10,00	1.8400	18,4000				219545,35	0,1841	40416.7621
14-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 341- PICHUCHO TOAPANTA SEGUNDO MANUEL-FacCmp-001002000001582 Orde	456,00	1.8000	820,8000				220001,35	0,1874	41237.493
15-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 324-MAIGUA MENDOZA VERONICA ROCIO-FacCmp-0011000000000011 Orden #:	2590,00	0.1725	446,8500				222591,35	0,1873	41684.2369
17-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 281-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000024 Ord	2589,00	0.1725	446,6800				225180,35	0,1871	42130.7931
17-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 325-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000023 Orde	420,00	0.1743	73,2100				225600,35	0,1871	42203.9599
22-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 327-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-0011000000000023 Orden #	9160,00	0.1706	1562,9800				234760,35	0,1864	43766.8416
23-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 328-RIVERA AREQUIPA ANGEL ARMANDO-FacCmp-0010020000000015 Orden #:	350,00	0.1663	58,2300				235110,35	0,1864	43825.0395
23-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 329-RIVERA AREQUIPA ANGEL ARMANDO-FacCmp-0010020000000017 Orden #:	280,00	0.1740	48,7400				235390,35	0,1864	43873.7012
23-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 330-RIVERA AREQUIPA ANGEL ARMANDO-FacCmp-0010020000000016 Orden #:	470,00	0.1684	79,1900				235860,35	0,1864	43952.8121
28-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 331- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-0010020000000043 Or	685,00	1.8000	1233,0000				236545,35	0,1910	45185.6024
28-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 331- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-0010020000000043 Or	1,00	1.0300	1,0300				236546,35	0,1910	45186.5031
28-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 332-PILATAXI VILCA VERONICA PILAR-FacCmp-0011000000000037 Orden #:	5470,00	0.1706	933,6900				242016,35	0,1906	46120.0878
29-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 333-TAIBE OÑA LUIS CELIO-FacCmp-0011000000000025 Orden #: # RECIBE	1890,00	0.1671	315,9000				243906,35	0,1904	46435.8665
29-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 334- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000027 Orden #: # R	363,00	1.8000	653,4000				244269,35	0,1928	47089.0239
29-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 334- ILAQUICHE VEGA JOSE RAUL-FacCmp-0011000000000027 Orden #: # R	68,00	1.7000	115,6000				244337,35	0,1932	47204.51

29-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 334- ILAQUICHE VEGA JOSE RAUL-FacCmp-001100000000027 Orden #: # R	28,00	1.6000	44,8000				244365,35	0,1934	47249.2622
29-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 335-REYES BRIONES JUAN JOEL-FacCmp-001100000000036 Orden #: # REC	130,00	1.8000	234,0000				244495,35	0,1942	47483.1974
30-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 336-AREQUIPA PULLOTASIG FRANKLIN EDUARDO-FacCmp-001100000000058 O 1,00	111.0000	111,0000					244496,35	0,1947	47594.1485
30-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 337-MARTINEZ MARTINEZ LAURA PILAR-FacCmp-001100000000045 Orden #: 10060,00	0.1718	1728,9100					254556,35	0,1938	49322.8384
30-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 338-CHANALUISA CHANALUISA BLANCA YOLANDA-FacCmp-001002000000055 O 1,00	2458.3000	2458,3000					254557,35	0,2034	51781.0379
31-05-24	RECPROD	BODEGA PRINCIPAL-POR C/R 340-ANGUISACA TOAQUIZA JOSE RODRIGO-FacCmp-001002000000021 Orden	560,00	0.1744	97,6800				255117,35	0,2034	51878.6234
31-05-24	CONMR	CONSUMO INVENTARIO-CONSUMO AUTIMATIZADO PROV: CONSUMO 31-05-2024 ORDEN : - N°6 (31-05-2024			169648,78	0.2033	34498,4187	85468,57	0,2034	17380.2046	
31-05-24	CONMR	CONSUMO INVENTARIO-CONSUMO AUTOMATIZADO PROV: CONSUMOA AL 31-05-2024 ORDEN : - N°7 (31-05-			85468,57	0.2033	17380,2046	0,00	0	0	
03-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 345-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000038 Orden #:	2820,00	0.1740	490,9100				2820,00	0,1741	490.9084
04-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 346-GUANOLUISA MENDOZA JAIRO DANILO-FacCmp-001002000000031 Orden	3360,00	0.0825	277,2800				6180,00	0,1243	768.1864
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 343-TOAPANTA COFRE JOSE GONZALO-FacCmp-001002000000051 Orden #: #	545,00	0.2500	136,2500				6725,00	0,1345	904.4318
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 343-TOAPANTA COFRE JOSE GONZALO-FacCmp-001002000000051 Orden #: #	7425,00	0.1622	1204,6300				14150,00	0,1491	2109.0575
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 347-REYES BRIONES JUAN JOEL-FacCmp-001100000000037 Orden #: # REC	2779,00	0.1711	475,5700				16929,00	0,1527	2584.6181
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 348-SANUNGA TOAQUIZA JUAN CARLOS-FacCmp-001100000000013 Orden #:	2706,00	0.1717	464,7700				19635,00	0,1553	3049.3744
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 349-GUAMANI VALENZUELA YOLANDA ROCIO-FacCmp-001100000000045 Orden15817,00	0.1660	2627,0500					35452,00	0,1601	5676.397
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 351-TAIPE OÑA LUIS CELIO-FacCmp-001100000000027 Orden #: # RECIBE	1212,00	0.1158	140,3900				36664,00	0,1587	5816.7803
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 351-TAIPE OÑA LUIS CELIO-FacCmp-001100000000027 Orden #: # RECIBE	2350,00	0.1635	384,4000				39014,00	0,1589	6201.1583
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 352- PILATASIG ANALUISA MARTHA CECILIA-FacCmp-001100000000049 Ord	9122,00	0.1700	1551,2900				48136,00	0,1611	7752.4472
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 353-TOAQUIZA VILCA MAYRA LILIANA-FacCmp-001100000000062 Orden #:	6191,00	0.1625	1006,2600				54327,00	0,1612	8758.6533
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 354-DIAZ CHUGCHILAN HUGO FABIAN-FacCmp-0010020000000103 Orden #: #	20531,00	0.1632	3352,1000				74858,00	0,1618	12110.7518
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 355-MARTINEZ MARTINEZ LAURA PILAR-FacCmp-001100000000047 Orden #:	12531,00	0.1705	2136,5400				87389,00	0,1630	14247.2908
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 356- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000064 Orde	780,00	0.1674	130,5900				88169,00	0,1631	14377.807
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 357- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000063 Orde	6470,00	0.1698	1099,0800				94639,00	0,1635	15476.8835
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 358- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000062 Orde	36,00	2.4800	89,2800				94675,00	0,1644	15566.0848
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 358- VALENZUELA VELASQUE JOSE ANTONIO-FacCmp-001002000000062 Orde	1,00	0.7500	0,7500				94676,00	0,1644	15566.8173
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 359-GUANOLUISA VILCA MARIA CONCEPCION-FacCmp-001003000000064 Orde	6683,00	0.1712	1144,4000				101359,00	0,1649	16711.1597
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 360- ILAQUICHE VEGA JOSE RAUL-FacCmp-001100000000029 Orden #: # R	1573,00	0.1501	236,1700				102932,00	0,1646	16947.2391
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 361-CHUQUILLA YUGSI MARIA FERNANDA-FacCmp-001100000000063 Orden #	4489,00	0.1710	767,9800				107421,00	0,1649	17715.1194
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 362-MENDOZA VILCA JHONY FABIAN-FacCmp-001002000000079 Orden #: #	11174,00	0.1700	1900,1400				118595,00	0,1654	19615.2572

05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 363-VILCA QUILUMBA MARIA ELENA-FacCmp-00110000000009 Orden #: #	15530,00	0.1955	3036,1200				134125,00	0,1689	22651.2983
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 364-TOAPANTA GAMBOY LUIS TELMO-FacCmp-001003000000043 Orden #: #	13667,00	0.1679	2295,7800				147792,00	0,1688	24946.994
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 365-GUANOLUISA VILCA LUIS EDUARDO-FacCmp-001002000000045 Orden #:	5518,00	0.1710	944,1100				153310,00	0,1689	25890.9928
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 366-TOAQUIZA VILCA GUADALUPE ZULAY-FacCmp-001100000000024 Orden #	6393,00	0.1614	1031,8900				159703,00	0,1686	26922.7317
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 367-JAQUE CHANGO MARTHA CECILIA-FacCmp-001100000000027 Orden #: #	6127,00	0.1696	1039,6300				165830,00	0,1686	27962.2546
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 368-COFRE PERDOMO KLEVER SANTIAGO-FacCmp-001002000000017 Orden #:	4829,00	0.1708	825,2000				170659,00	0,1687	28787.4428
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 369-TOAQUIZA ALMACHI VILMA JEANETH-FacCmp-001002000000110 Orden #	2955,00	0.1716	507,2600				173614,00	0,1687	29294.5847
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 370- LEON TOAQUIZA GLADYS PATRICIA-FacCmp-001100000000017 Orden #	7383,00	0.1709	1262,3500				180997,00	0,1688	30556.8185
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 371-VILCA QUILUMBA MARIA ELENA-FacCmp-001100000000008 Orden #: #	2418,00	0.1928	466,3400				183415,00	0,1691	31022.9965
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 372-ROLDAN CUJI MARIA PAULA-FacCmp-001002000000015 Orden #: # REC	5060,00	0.1715	867,8100				188475,00	0,1692	31890.7239
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 373- VALENZUELA VELASQUE JANETH YOLANDA-FacCmp-001002000000045 Orden #:	4580,00	0.1697	777,4600				193055,00	0,1692	32667.9949
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 387-TOCTAGUANO TOAQUIZA EDGAR PATRICIO-FacCmp-001100000000054 Orden #:	8722,00	0.1614	1407,9900				201777,00	0,1689	34075.898
05-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 408-AREQUIPA PULLOTASIG FRANKLIN EDUARDO-FacCmp-001100000000060 Orden #:	32,40	1.0000	32,4000				201809,40	0,1690	34108.2103
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 344-VALENZUELA LLUMILUISA SEGUNDO EDUARDO-FacCmp-001100000000040 Orden #:	1440,00	0.1372	197,6100				203249,40	0,1688	34305.6532
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 374-CORNELIO YANCHALIKUIN VICTOR ORLANDO-FacCmp-001002000000120 Orden #:	9630,00	0.1602	1543,2100				212879,40	0,1684	35848.6781
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 375-TOAQUIZA VILCA MARLENE DEL PILAR-FacCmp-001100000000050 Orden #:	5075,00	0.1700	863,0500				217954,40	0,1684	36711.5853
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 377-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000039 Orden #:	5864,00	0.1693	993,3600				223818,40	0,1685	37704.8953
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 378-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000046 Orden #: #	138,00	1.8000	248,4000				223956,40	0,1695	37953.2192
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 379-TOAPANTA LASO HILDA BEATRIZ-FacCmp-001100000000047 Orden #: #	246,00	1.8000	442,8000				224202,40	0,1713	38396.0062
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 380-PILATAXI VILCA VERONICA PILAR-FacCmp-001100000000040 Orden #:	2106,00	0.1733	365,0000				226308,40	0,1713	38760.9712
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 381-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-001002000000049 Orden #:	7431,00	0.1648	1224,9300				233739,40	0,1711	39985.7992
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 381-VALENZUELA LLUMILUISA OSCAR MAURICIO-FacCmp-001002000000049 Orden #:	5850,00	0.1724	1008,7000				239589,40	0,1711	40994.4651
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 382-TOTASIG TOTASIG OLGER BENJAMIN-FacCmp-001100000000023 Orden #:	14030,00	0.1720	2413,5800				253619,40	0,1712	43407.9748
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 383-Monta Carrera Guicela Maribel-FacCmp-001100000000026 Orden #:	7450,00	0.1697	1264,7100				261069,40	0,1711	44672.6293
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 388- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000059 Orden #: #	3,00	1.8000	5,4000				261072,40	0,1711	44677.842
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 388- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000059 Orden #: #	57,00	1.7000	96,9000				261129,40	0,1715	44774.5526
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 388- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000059 Orden #: #	56,00	1.6000	89,6000				261185,40	0,1718	44864.0773
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 388- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000059 Orden #: #	13,00	1.2600	16,3800				261198,40	0,1718	44880.4151
06-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 388- QUINDIL SANTOS JUAN MANUEL-FacCmp-001100000000059 Orden #: #	29,00	0.8482	24,6000				261227,40	0,1719	44904.9901

07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 384-VILCA VILCA CHABELA-FacCmp-001100000000038 Orden #: # RECIBE:	23000,00	0.1930	4439,0000				284227,40	0,1736	49343.8662
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 385-TOAQUIZA VILCA ANA LUCIA-FacCmp-001100000000055 Orden #: # RE	7344,00	0.1711	1256,8500				291571,40	0,1735	50600.467
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 389-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000025 Orden #	8329,00	0.1702	1077,4500				297900,40	0,1735	51677.6761
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 390-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000026 Orden #	5150,00	0.1719	885,6500				303050,40	0,1734	52563.1827
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 391-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000027 Orden #	2896,00	0.1542	446,7700				305946,40	0,1733	53009.803
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 392-MENDOZA LLUMILUISA LUIS ISAIAS-FacCmp-0010020000000054 Orden #	4506,00	0.1702	767,1500				310452,40	0,1732	53776.8752
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 393-VILCA VILCA CHABELA-FacCmp-0011000000000039 Orden #: # RECIBE:	16130,00	0.1680	2709,8400				326582,40	0,1730	56486.6717
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 394-GUANOLUISA VILCA MIRIAM PATRICIA-FacCmp-0010030000000049 Orden	3939,00	0.1710	673,9100				330521,40	0,1729	57160.3709
07-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 409-AREQUIPA PULLOTASIG FRANKLIN EDUARDO-FacCmp-0011000000000061 Orden #	21,60	1.0000	21,6000				330543,00	0,1730	57181.9557
10-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 395-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-0010020000000022 Orden #	13670,00	0.1649	2255,3900				344213,00	0,1727	59437.324
10-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 396-AGUAISA AQUINO MARIBEL MARLENE-FacCmp-0010020000000021 Orden #	11033,00	0.1710	1886,9400				355246,00	0,1726	61323.9855
10-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 410-AREQUIPA PULLOTASIG FRANKLIN EDUARDO-FacCmp-0011000000000063 Orden #	16,20	1.0000	16,2000				355262,20	0,1727	61339.9267
11-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 397-TOTASIG TOTASIG OLGER BENJAMIN-FacCmp-0011000000000024 Orden #	8783,00	0.1720	1511,5500				364045,20	0,1726	62851.3116
11-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 407-SANTOS GUANOLUISA MARIA MAGDALENA-FacCmp-0010020000000028 Orden #	6139,00	0.1664	1021,9600				370184,20	0,1725	63873.0626
13-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 398-GUANOLUISA VILCA MARIA JUANA-FacCmp-0010030000000043 Orden #:	8085,00	0.1646	1331,2000				378269,20	0,1724	65204.1534
14-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 399-NACEVILLA MAIGUA ALEX IVAN-FacCmp-0010010000000013 Orden #: #	2810,00	0.2037	572,4000				381079,20	0,1726	65776.1753
14-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 400-CHICAIZA CANDO MARIA ROSA-FacCmp-0011000000000037 Orden #: # R	4250,00	0.1850	786,4700				385329,20	0,1727	66562.5367
14-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 401-CHICAIZA CANDO MARIA ROSA-FacCmp-0011000000000036 Orden #: # R	1000,00	0.1750	175,0600				386329,20	0,1727	66737.5966
17-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 402-QUISHPE TIPANLUISA DIEGO ARMANDO-FacCmp-0011000000000038 Orden	700,00	0.1688	118,1600				387029,20	0,1727	66855.424
21-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 403-VILCA VILCA CHABELA-FacCmp-0011000000000040 Orden #: # RECIBE:	23150,00	0.1620	3750,3000				410179,20	0,1721	70605.3762
21-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 404-VILCA VILCA CHRISTIAN DAVID-FacCmp-0011000000000001 Orden #: #	1800,00	1.0000	1800,0000				411979,20	0,1758	72405.3444
26-06-24	RECPROD	BODEGA PRINCIPAL-POR C/R 405-VILCA VILCA CHABELA-FacCmp-0011000000000041 Orden #: # RECIBE:	10000,00	0.2000	2000,0000				421979,20	0,1763	74405.0605
30-06-24	CONMR	CONSUMO INVENTARIO-CONSUMO AUTOMATIZADO AL 30-06-2024 PROV: ORDEN : - N°8 (30-06-2024 17:			421979,20	0.1763	74405,0605	-66717,00	0,1727	-11519.4239	