

## PHAS Intranet

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### Stores Inventory

Stores Kiosk	Accounting Report		Inventory Items	Cabinet Numbers			Reports	Maintenance
Withdrawal	Detailed Withdrawal	Stagnant Items	Physical Inventory Form	Re-Order	Catalogue of Items	Turns	Inventory	<b><i>Inventory Valuation</i></b>

### Inventory Valuation

**Category: 18 - Stoppers & Cork**

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
17-01-01	18	Cork Stopper	Size 0-1	ea	136	0.00	0.00
17-01-02	18	Cork stopper	size 2	ea	65	0.00	0.00
17-01-03	18	Cork stopper	size 3	ea	139	0.00	0.00
17-01-04	18	Cork stopper	size 4	ea	115	0.00	0.00
17-01-05	18	Cork stopper	size 5	ea	102	0.00	0.00
17-01-06	18	Cork stopper	size 6	ea	84	0.00	0.00
17-01-07	18	Cork stopper	size 7	ea	50	0.00	0.00
17-02-01	18	Cork stopper	size 8	ea	68	0.06	4.08
17-02-02	18	Cork stopper	size 9	ea	109	0.00	0.00
17-02-03	18	Cork stopper	size 10	ea	130	0.00	0.00
17-02-04	18	Cork stopper	size 11	ea	79	0.00	0.00
17-02-05	18	Cork stopper	size 12	ea	39	0.00	0.00
17-03-01	18	Rubber Stopper	Size 00, Solid & 2-hole	ea	73	0.12	8.76
17-03-02	18	Rubber Stopper	size 0	ea	121	0.16	19.36
17-03-03	18	Rubber stopper	size 1	ea	118	0.00	0.00
17-03-04	18	Rubber stopper	size 2	ea	10	0.00	0.00
17-03-05	18	Rubber stopper	size 3	ea	194	0.00	0.00
17-03-06	18	Rubber stopper	size 4	ea	132	0.00	0.00
17-04-01	18	Rubber stopper	size 5	ea	33	0.00	0.00
17-04-02	18	Rubber stopper	size 6	ea	17	0.54	9.18
17-04-03	18	Rubber stopper	size 7	ea	5	0.47	2.35
17-04-04	18	Rubber stopper	size 8	ea	21	0.70	14.70
17-04-05	18	Rubber Stopper	Size 9	ea	1	0.82	0.82
17-04-06	18	Rubber stopper	size 10	ea	6	1.55	9.30
17-05-01	18	Rubber Stopper	Size 11	ea	4	1.20	4.80
17-05-02	18	Rubber stopper	size 12	ea	5	0.98	4.90
17-05-03	18	Rubber Stopper	Micro Top, 10mm x 3mm; 50mm long	Ea	1	3.10	3.10

**Stoppers & Cork Total: \$ 81.35**

**GRAND TOTAL: \$ 81.35**

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