

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 | <i>Inventory Valuation</i> |

Inventory Valuation

Category: 6 - Cleaning Supps

| Item Code | Cat | Sub Category | Description | Unit | On Hand | Cost | Sub-Total |
|-----------|-----|-------------------|--|-------|---------|-------|-----------|
| 14-04-04 | 6 | | Terry Towels | | 14 | 0.71 | 9.94 |
| 15-06-01 | 6 | Applicator | Cotton, Single Tip, 3" 100/pkg | Pkg | 38 | 2.40 | 91.20 |
| 15-06-02 | 6 | Applicator | Cotton, SingleTip, 6", 100/pkg | Pkg20 | 40 | 2.40 | 96.00 |
| 15-01-02 | 6 | Bags | *Plastic, Regular, Recycled, 20sm x 22 cm,, Black | Box | 0 | 0.05 | 0.00 |
| 15-07-01 | 6 | Cleaning Products | Unassigned | | 0 | 0.00 | 0.00 |
| 15-07-03 | 6 | Cleaning Products | Unassigned | EA | 0 | 0.00 | 0.00 |
| 15-08-06 | 6 | Cleanser | Cleaner, Hand, Pumice. Fast Orange, 3.78L | EACH | 1 | 25.15 | 25.15 |
| 15-07-02 | 6 | Cleansers | Soap bar, unwrapped, 85 gram, 100/CA | each | 62 | 0.83 | 51.46 |
| 15-07-04 | 6 | Cleansers | Comet Disinfecting Cleanser, 400G | each | 9 | 5.14 | 46.26 |
| 15-08-01 | 6 | Cleansers | Cleaner, Hand, Cherry, Pumice, Lotion, 3L | each | 3 | 41.22 | 123.66 |
| 15-08-05 | 6 | Cleansers | Windex Glass Cleaner, 765 mL | unit | 0 | 5.11 | 0.00 |
| 01-05-04 | 6 | Cleansers | Screen Cleaning Fluid, Spray | unit | 2 | 14.03 | 28.06 |
| 01-02-02 | 6 | Hand Sanitizer | Hand Sanitizer 236ml Pump | Roll | 3 | 3.76 | 11.28 |
| 14-02-01 | 6 | Wiping Products | Delicate Task Wipers, XL, Kimwipes, 30 x 30 cm. | Box | 4 | 6.14 | 24.56 |
| 14-04-01 | 6 | Wiping Products | Delicate Task Wipers, Small, AccuWipe, 22cm x 12cm | Box | 7 | 3.65 | 25.55 |
| 14-08-01 | 6 | Wiping Products | Towel, Paper, Singlefold, 23cm x 26cm, 1 ply | Box | 8 | 2.17 | 17.36 |
| 15-04-01 | 6 | Wiping Products | Tissue, Facial, White, Small, 21x20cm, 2-ply | each | 20 | 1.37 | 27.40 |
| 15-05-01 | 6 | Wiping Products | *Kimtuff Wipes, 100 pkg | pkg | 0 | 0.00 | 0.00 |
| 17-08-01 | 6 | Wiping Products | Terry Towels, white | sheet | 0 | 0.62 | 0.00 |
| 15-01-01 | 6 | Wiping Products | Rag, WorkHorse WypAll X80 - White | box | 0 | 52.00 | 0.00 |
| 15-04-02 | 6 | Wiping Products | Clean Wipes, 17.7cm x 19cm, Green Works, 62, Moist | roll | 4 | 11.16 | 44.64 |

Cleaning Supps Total: \$ 622.52

GRAND TOTAL: \$ 622.52

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