

## 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: 6 - Cleaning Supps**

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
14-04-04	6		Terry Towels		22	0.71	15.62
15-06-01	6	Applicator	Cotton, Single Tip, 3" 100/pkg	Pkg	10	2.40	24.00
15-06-02	6	Applicator	Cotton, SingleTip, 6", 100/pkg	Pkg20	5	2.40	12.00
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	64	0.83	53.12
15-07-04	6	Cleansers	Comet Disinfecting Cleanser, 400G	each	10	5.14	51.40
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	3	11.16	33.48

**Cleaning Supps Total: \$ 472.64**

**GRAND TOTAL: \$ 472.64**

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last updated: 2011-09-09