

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: 23 - Painting Supps

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
26-05-01	23	Brush	Acid, 3/8" wide	Each	22	0.19	4.18
26-05-03	23	Brush	BRUSH ALL PURPOSE BRISTLE 25MM	Each	6	1.97	11.82
26-05-04	23	Brush	BRISTLE ALL PURPOSE 2IN	Each	6	5.77	34.62
26-05-05	23	Brush	Paint, Basic, Black, 75MM	Each	6	4.54	27.24
26-06-01	23	Brush	Pipe Cleaner, 5mm x 3ft	ea	0	0.00	0.00
26-06-03	23	Brush	Test Tube Cleaner, 9.5-13mm	ea	0	0.00	0.00
26-06-04	23	Brush	Test Tube Cleaner, 13-13mm	ea	18	1.68	30.24
26-06-05	23	Brush	Test Tube Cleaner, 19-25mm	ea	7	1.68	11.76
01-05-03	23	Brush	*#2 series 90 wat	EA	0	0.00	0.00
26-10-01	23	Shellac	White, 4 litre Can	4	1	62.40	62.40
26-02-01	23	Spray Paint	Ruddy Brown Primer, 340g.	can	8	7.80	62.40
26-02-02	23	Spray Paint	Old Cat Yellow, 340g.	can	3	5.23	15.69
26-02-03	23	Spray Paint	Blue Regal, 12oz.	can	3	8.64	25.92
26-02-04	23	Spray Paint	Grey Dove, 12oz.	can	3	8.64	25.92
26-02-05	23	Spray Paint	Red Cherry, 340g	can	3	8.64	25.92
26-04-01	23	Spray Paint	White Gloss, 12 oz.	can	3	8.40	25.20
26-04-02	23	Spray Paint	Black, Gloss, 10 oz.	Can	4	5.87	23.48
26-04-03	23	Spray Paint	White, Flat, 12 oz.	Can	4	8.69	34.76
26-04-04	23	Spray Paint	Black, Flat, 12 oz.	Can	6	5.36	32.16
26-04-05	23	Spray Paint	Varnish, Clear Satin Wood Finish, 318g.	ea	5	9.90	49.50

Painting Supps Total: \$ 503.21

GRAND TOTAL: \$ 503.21