

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total-> Total->6702050301 SERELE DE FLORI

302 01 00 02 A														
1	ACROBAT MZ 1KG		BUC		2.00			108.00	216.00			216.00		
2	ACROBAT MZ 1KG		BUC		1.00			118.81	118.81			118.81		
3	ACTARA		BUC		3.00			258.00	774.00			774.00		
4	ADENGO		BUC		1.00			134.29	134.29			134.29		
5	AERISITOR AUTOMAT 3/8		BUC		50.00			31.90	1595.20			1595.20		
6	AERISITOR FERRO AUTOMAT		BUC		57.00			16.90	963.19			963.19		
7	AGROLEAF		KG		17.00			25.00	425.00			425.00		
8	AGROTEXTIL		ROL		18.00			1010.00	18180.0			18180.00		
9	ALCUPRAL		KG		4.00			56.00	224.00			224.00		
10	ALIETTE		BUC		2.00			68.00	136.00			136.00		
11	ALIETTE		BUC		2.00			68.67	137.34			137.34		
12	ALVERDE		BUC		1.00			242.00	242.00			242.00		
13	AMINO 600 1L		L		2.00			57.55	115.10			115.10		
14	ARBITER 1L		L		1.00			111.27	111.27			111.27		
15	ASP RB FARA DUZA 10 CM		BUC		60.00			12.00	720.00			720.00		
16	ASP RB FARA DUZA 10 CM		BUC		28.00			55.00	1540.00			1540.00		
17	ASP RB FARA DUZA 10 CM		BUC		62.00			58.00	3596.00			3596.00		
18	ASPERSOR TELESCOPIC		BUC		29.00			13.29	385.41			385.41		
19	ASPERSOR TELESCOPIC		BUC		21.00			57.37	1204.77			1204.77		
20	ATONIK		B		1.00			98.00	98.00			98.00		
21	AUTOMAT HU X2 WIFI		BUC		4.00			625.00	2500.00			2500.00		
22	AUTOMAT HU X2 WIFI		BUC		3.00			725.00	2175.00			2175.00		

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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
23	AUTOMAT HU X2 WIFI		BUC		1.00			725.04	725.04			725.04		
24	BAGHETE PUC AL		ML		150.00			9.36	1404.00			1404.00		
25	BANDA PERFORATA		BUC		3.00			18.27	54.81			54.81		
26	BANDA TEFLON		BUC		40.00			3.28	131.20			131.20		
27	BASAMID		BUC		2.00			1425.62	2851.24			2851.24		
28	BATERIE PERETE		BUC		3.00			99.96	299.88			299.88		
29	BEC E 27		BUC		3.00			44.88	134.64			134.64		
30	BIDINEAM		B		2.00			10.91	21.82			21.82		
31	BOXA JUNIOR ROTUND 22 CM		BUC		17.00			33.60	571.20			571.20		
32	BUCTRIL UNIV		BUC		1.00			83.55	83.55			83.55		
33	BURETE BIFLOR		BUC		60.00			2.00	119.94			119.94		
34	BURGHIU *16		BUC		2.00			24.99	49.98			49.98		
35	BURGHIU BETON		BUC		7.00			14.28	99.96			99.96		
36	BURGHIU HSS 3		BUC		6.00			4.76	28.56			28.56		
37	BURGHIU MET 4		BUC		1.00			4.76	4.76			4.76		
38	BURGHIU MET 8		BUC		7.00			7.62	53.34			53.34		
39	CABLU ELECTRIC MYM		ML		110.00			4.11	452.32			452.32		
40	CALYPSO FORTE		BUC		1.00			888.00	888.00			888.00		
41	CAMIN ELECTROVANA IRIGATII		BUC		3.00			40.82	122.46			122.46		
42	CANAL CABLU		ML		34.00			2.90	98.60			98.60		
43	CANCIOC		BUC		7.00			7.14	49.98			49.98		
44	CAPAC COMPRESIE 32 MM		BUC		10.00			4.50	45.00			45.00		
45	CC RADI STIM 1		BUC		29.00			20.00	580.00			580.00		
46	CC RADI STIM 2		BUC		22.00			22.00	484.00			484.00		
47	CHERESTEA RASINOASE		MC		2.67			1154.30	3081.98			3081.98		
48	CHINGA 25 MM		ML		650.00			.80	518.25			518.25		

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				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
49	CLINIC EXPERT IL		B		2.00			33.01	66.02			66.02		
50	CLIPSE PT ROSII		BUC		6252.50			.07	446.43			446.43		
51	COADA LEMN		BUC		10.00			6.96	69.62			69.62		
52	COLIER BRANSARE IRIGATII		BUC		37.00			2.44	90.28			90.28		
53	COLIER DE BRANSARE		BUC		154.00			3.50	539.00			539.00		
54	COMBINEZON		BUC		1.00			37.25	37.25			37.25		
55	COND PIC HYDRO PC		BUC		2.00			162.00	324.00			324.00		
56	COND PIC HYDRO PC		BUC		2.00			605.00	1210.00			1210.00		
57	CONDUCTA PE 32/6 BAR		BUC		2.00			470.00	940.00			940.00		
58	CONFIDOR		B		3.00			27.25	81.75			81.75		
59	CONFIDOR		B		3.00			31.92	95.76			95.76		
60	CONFIDOR		B		1.00			35.00	35.00			35.00		
61	CONTACTOR	33011771	B		2.00			93.49	186.98			186.98		
62	CONTACTOR CC 24 V	33011791	B		2.00			115.96	231.92			231.92		
63	CONTAINER 35L		BUC		100.00			9.00	900.00			900.00		
64	CONTAINER 50L		BUC		100.00			10.00	1000.00			1000.00		
65	COPPERMAX		BUC		1.00			62.00	62.00			62.00		
66	CORAGEN		BUC		1.00			339.00	339.00			339.00		
67	COSITOR	33011716	B		2.29			66.00	151.14			151.14		
68	COT COMPRESIE 32		BUC		100.00			5.10	510.00			510.00		
69	COT COMPRESIE 32		BUC		100.00			6.10	610.00			610.00		
70	COT COMPRESIE 32		BUC		5.00			7.60	38.00			38.00		
71	COT COMPRESIUNE		BUC		60.00			3.87	232.20			232.20		
72	COT FUNI PIPE 16		BUC		308.00			1.30	400.40			400.40		
73	COT INOX 45		BUC		1.00			139.90	139.90			139.90		
74	COT PT TUB PICURARE CU OLANDEZA		BUC		15.00			2.10	31.50			31.50		

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				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
75	CUIE CONSTRUCTII 50-200		KG		44.50			6.55	291.48			291.48		
76	CUREA 1332	33010310	B		5.00			9.10	45.50			45.50		
77	CUREA 836	33010314	B		2.00			5.36	10.72			10.72		
78	CUTIE FIRIDA		BUC		14.00			120.00	1680.00			1680.00		
79	CYCOGAN 400LC		L		10.00			21.01	210.10			210.10		
80	DETERGENT VASE		BUC		14.00			10.12	141.61			141.61		
81	DEZINFECTANT		BUC		63.00			47.60	2998.80			2998.80		
82	DEZINFECTANT MAIN		L		15.00			46.41	696.15			696.15		
83	DILM 12-10 CONTACTOR		BUC		1.00			66.53	66.53			66.53		
84	DISC DIAMANT		BUC		2.00			14.28	28.56			28.56		
85	DISC DIAMANT		BUC		2.00			49.98	99.96			99.96		
86	DOP PICURARE D 16		BUC		25.00			1.30	32.50			32.50		
87	DRISCA		BUC		1.00			5.95	5.95			5.95		
88	DRISCA PLASTIC		BUC		1.00			10.71	10.71			10.71		
89	DUZA HU		BUC		86.00			6.00	516.00			516.00		
90	DUZA REGLABILA		BUC		35.00			8.08	282.80			282.80		
91	ELECTROVANA PT IRIGATII		BUC		36.00			119.35	4296.60			4296.60		
92	EQUATION PRO 400 G		BUC		2.00			216.91	433.82			433.82		
93	FASTAC	33012528	L		1.00			118.81	118.81			118.81		
94	FOARFECA MARE		BUC		1.00			16.66	16.66			16.66		
95	FOLICUR SOLO 250EW		BUC		1.00			139.52	139.52			139.52		
96	FOLIE SILVER		MP		166.66			2.02	336.65			336.65		
97	FOLIE TEXTILA NEAGRA		BUC		6.00			100.00	599.98			599.98		
98	FOLPAN		B		1.00			82.84	82.84			82.84		
99	FRANGHIE		BUC		1.00			250.00	250.00			250.00		
100	FURTUN HOBBY		BUC		2.00			289.00	578.00			578.00		
101	GALEATA CU STORCATOR		BUC		5.00			7.74	38.68			38.68		

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				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
102	GALIGAN 1L		L		.50			270.50	135.25			135.25		
103	GEAM FLOAT 4 MM	33012650	MP		234.04			42.00	9829.68			9829.68		
104	GEAM FLOAT 4 MM	33012650	MP		142.00			70.00	9940.00			9940.00		
105	GHIVECI 12 CM		BUC		4500.00			.27	1201.50			1201.50		
106	GHIVECI 13 CM		BUC		3750.00			.33	1245.00			1245.00		
107	GHIVECI 14 CM		BUC		5000.00			.43	2160.00			2160.00		
108	GHIVECI 17 CM		BUC		7000.00			.68	4725.00			4725.00		
109	GHIVECI 21 CM NEGRU		BUC		859.00			1.22	1050.56			1050.56		
110	GHIVECI 30 CM		BUC		200.00			9.52	1904.00			1904.00		
111	GHIVECI 9 CM		BUC		46500.00			.12	5719.50			5719.50		
112	GLETIERA INOX		BUC		1.00			14.28	14.28			14.28		
113	GREBLA PLASTIC		BUC		10.00			32.90	329.00			329.00		
114	GRUND ROSU 1 KG		B		4.00			14.28	57.12			57.12		
115	HARTIE IGIENICA		SET		5.00			23.80	119.00			119.00		
116	HF CROPMAX 1L		BUC		3.00			146.00	438.00			438.00		
117	HF CROPMAX 1L		BUC		1.00			146.06	146.06			146.06		
118	HF MICROCAT FIER		BUC		1.00			36.00	36.00			36.00		
119	HF RAZORMIN		BUC		4.00			49.00	195.98			195.98		
120	HF RAZORMIN		BUC		1.00			136.00	136.00			136.00		
121	INCIT 1 RADIST 1		BUC		29.00			18.70	542.30			542.30		
122	INCIT 8 RADIST 2		BUC		25.00			10.07	251.75			251.75		
123	INTRERUPATOR	33010471	B		8.00			18.00	144.00			144.00		
124	INTRERUPETOR SIMPLU	33010477	B		4.00			5.50	22.00			22.00		
125	JARDINIERE 600 MM		BUC		132.00			14.28	1884.96			1884.96		
126	KARATE ZEON		BUC		1.00			289.94	289.94			289.94		
127	KUPFEROL 1L		BUC		1.00			49.05	49.05			49.05		
128	LADA SEMANAT		BUC		300.00			7.99	2397.90			2397.90		
129	LASER 240 SC		BUC		1.00			529.00	529.00			529.00		
130	LAVABIL DANKE INT		BUC		2.00			88.06	176.12			176.12		

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				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
131	LEMNE DE FOC		MC		10.76			316.54	3405.97			3405.97		
132	LEMNE DE FOC		MC		20.89			322.49	6736.82			6736.82		
133	LUNA EXPERIENCE		L		1.00			345.31	345.31			345.31		
134	LUNA PRIVILEG		BUC		2.00			1188.00	2376.00			2376.00		
135	M22 ADAPTOR BUTON E		BUC		14.00			3.02	42.32			42.32		
136	M22 CONTACT AUX		BUC		14.00			8.52	119.28			119.28		
137	M22 SOCLU BUTON		BUC		14.00			11.31	158.34			158.34		
138	MANUSI LATEXGRIP		BUC		9.00			5.90	53.10			53.10		
139	MANZATE 25 KG		KG		5.00			38.37	191.84			191.84		
140	MASCA PROTECTIE		BUC		8550.00			.35	2949.75			2949.75		
141	MATURA		B		1.00			19.90	19.90			19.90		
142	MATURA		B		10.00			21.54	215.40			215.40		
143	MATURA DIN PLASTIC		BUC		6.00			19.90	119.40			119.40		
144	MATURA VERDE STRADALA		BUC		47.00			38.46	1807.62			1807.62		
145	MATURI STRADALE		BUC		30.00			33.50	1005.00			1005.00		
146	MENNO CLEAN		BUC		1.00			918.68	918.68			918.68		
147	MERLIN DUO 2,5 L		L		2.50			91.89	229.72			229.72		
148	MIKROMAX 10L		BUC		1.00			180.94	180.94			180.94		
149	MILBEKMOCK		BUC		1.00			56.00	56.00			56.00		
150	MIRAGE 1L		L		3.00			102.63	307.89			307.89		
151	MIRAGE 1L		L		2.00			168.00	336.00			336.00		
152	MIRAGE 1L		L		1.00			172.22	172.22			172.22		
153	MISSORUM		BUC		1.00			227.48	227.48			227.48		
154	MOMEALA RATICIDA		B		1.00			110.09	110.09			110.09		
155	MOP	33012635	B		6.00			3.51	21.07			21.07		
156	MOSPILAN	33012645	B		1.00			658.36	658.36			658.36		
157	MUFA	33010534	B		3.00			15.90	47.69			47.69		
158	MULCI COLORANT ROSU		BUC		36.00			28.92	1041.01			1041.01		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
159	NIPLU ALAMA		BUC		20.00			7.46	149.20			149.20		
160	NIPLU NG 3/4		BUC		6.00			3.81	22.85			22.85		
161	NIPLU REDUS 1-3/4		BUC		5.00			4.52	22.61			22.61		
162	NIPLU ZN 1		BUC		3.00			3.81	11.42			11.42		
163	NISIP	33011774	MC		6.00			65.45	392.70			392.70		
164	NISIP	33011774	MC		58.50			84.49	4942.67			4942.67		
165	NISSORUM		BUC		1.00			278.00	278.00			278.00		
166	NITRAT DE AMONIU		BUC		3.00			95.92	287.76			287.76		
167	NITRAT DE MAGNEZI		BUC		5.00			90.47	452.37			452.37		
168	NPK-INGRASAMANT CHIMIC COMPLEX		SAC		50.00			1.96	98.10			98.10		
169	NUPRIND		B		2.00			188.57	377.14			377.14		
170	OPTIMOL	33010553	B		10.00			35.72	357.20			357.20		
171	OPTIMOL	33010553	B		1.00			65.23	65.23			65.23		
172	ORTUS 5SC		BUC		1.00			142.00	142.00			142.00		
173	OSMOCOTE		KG		200.00			25.00	5000.00			5000.00		
174	OVAL 60W SIM GRI APLICA		BUC		12.00			13.21	158.52			158.52		
175	PAMANT VEGETAL		MC		295.00			11.90	3510.50			3510.50		
176	PANTERA 40 EC		L		1.00			103.59	103.59			103.59		
177	PANZA FIERESTREU	33010571	B		5.00			110.08	550.38			550.38		
178	PANZA FIERESTREU	33010571	B		18.00			111.11	1999.98			1999.98		
179	PARCHET AC 4		MP		33.00			42.96	1417.68			1417.68		
180	PENSULA		B		1.00			6.55	6.55			6.55		
181	PENSULA 80		BUC		9.00			7.14	64.26			64.26		
182	PERIE SARMA		BUC		2.00			5.24	10.47			10.47		
183	PERLIT FLORI		BUC		50.00			57.00	2850.00			2850.00		
184	PETERS PROF.		KG		150.00			19.00	2850.00			2850.00		
185	PETERS PROF.		KG		30.00			19.62	588.60			588.60		
186	PIETRIS		TO		38.20			65.45	2499.99			2499.99		
187	PILA ROTUND		B		34.00			10.00	339.86			339.86		

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				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
188	PILA ROTUNDA 4.00		BUC		48.00			10.00	479.81			479.81		
189	PILA ROTUNDA 4.5		BUC		36.00			10.00	359.86			359.86		
190	PILA ROTUNDA 5.5		BUC		60.00			10.00	599.76			599.76		
191	PLACA GRESIE		BUC		12.00			45.60	547.20			547.20		
192	PLACA POLICARBONAT		BUC		2.00			336.00	672.00			672.00		
193	PLINTA PVC		BUC		12.00			14.40	172.80			172.80		
194	PLN4 SIGURANTE 16A		BUC		1.00			19.83	19.83			19.83		
195	PLN4 SIGURANTE 4A		BUC		4.00			29.33	117.32			117.32		
196	POLYRAM		KG		1.00			62.00	62.00			62.00		
197	PRAF CURATAT	33012640	B		20.00			3.56	71.16			71.16		
198	PREVICUR	33012521	B		1.00			389.00	389.00			389.00		
199	PREVICUR		B		1.00			333.43	333.43			333.43		
200	PRIZA DUBLA		BUC		4.00			6.55	26.18			26.18		
201	PROTEUS 0,5		L		.50			884.38	442.19			442.19		
202	RACORD COMPRESIE 32		BUC		40.00			4.70	188.00			188.00		
203	RACORD COMPRESIE 32		BUC		20.00			4.80	96.00			96.00		
204	RACORD COMPRESIUNE		BUC		22.00			4.13	90.86			90.86		
205	RACORD COMPRESIUNE		BUC		46.00			5.12	235.52			235.52		
206	RACORD OLANDEZA	33011681	B		52.00			31.11	1617.72			1617.72		
207	RACORD PICURARE 16		BUC		10.00			1.50	15.00			15.00		
208	REDUCTIE	33010677	B		50.00			1.00	50.00			50.00		
209	REDUCTIE HEXAGONALA		BUC		40.00			3.24	129.60			129.60		
210	RELDAN		BUC		1.00			68.00	68.00			68.00		
211	REPELENT PT CARTITE		BUC		1.00			27.37	27.37			27.37		
212	RIDOMIL GOLD	33012523	B		1.00			108.00	108.00			108.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
213	RIDOMIL GOLD	33012523	B		3.00			109.00	327.00			327.00		
214	ROBINET CU BILA		BUC		12.00			10.00	120.00			120.00		
215	ROBINET DE TRECERE PT APA		BUC		8.00			32.84	262.72			262.72		
216	ROUNDUP CLASSIC		BUC		7.00			42.00	294.00			294.00		
217	ROUNDUP CLASSIC		BUC		50.00			42.51	2125.50			2125.50		
218	SACI MENAJ 240 L		BUC		17.00			6.90	117.33			117.33		
219	SARMA ZN 1,8		KG		109.00			6.90	752.32			752.32		
220	SCORE 250 EC		BUC		2.00			117.50	235.00			235.00		
221	SCORE 250 EC		BUC		1.00			138.43	138.43			138.43		
222	SENZOR DE PLOAIE IRRITROL		BUC		16.00			118.00	1888.00			1888.00		
223	SET ZUGRAV		BUC		1.00			21.42	21.42			21.42		
224	SET ZUGRAV		BUC		3.00			33.32	99.96			99.96		
225	SHAVIT/1kg		BUC		20.00			2.83	56.60			56.60		
226	SHAVIT/1kg		BUC		3.00			84.00	252.00			252.00		
227	SIR CL 4 MM		BUC		22.00			3.51	77.22			77.22		
228	SMIRGHEL		BUC		133.00			3.33	443.16			443.16		
229	SNUR		KG		24.00			56.05	1345.18			1345.18		
230	SOL PARBRIZ		BUC		12.00			7.02	84.25			84.25		
231	SOL PARBRIZ		BUC		5.00			17.97	89.85			89.85		
232	SPINTOR		B		1.00			298.00	298.00			298.00		
233	SPRAY MARCARE FLUO		BUC		40.00			26.18	1047.20			1047.20		
234	STARTER	33010866	B		5.00			1.65	8.25			8.25		
235	STARTER	33010866	B		4.00			2.00	8.00			8.00		
236	SUPORT PLANTE_12		BUC		1890.00			.60	1134.00			1134.00		
237	SURUB PAL		BUC		490.00			.18	87.71			87.71		
238	SYSTHAME	33010917	B		2.00			286.00	572.00			572.00		
239	TABLA RAL		MP		141.60			32.13	4549.61			4549.61		
240	TEAVA NEAGRA 11/4		ML		36.00			18.00	648.00			648.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
241	TEFLON APA		BUC		13.00			1.50	19.50			19.50		
242	TEMSI 092 DISJ MOTOR 2,2		BUC		1.00			160.02	160.02			160.02		
243	TEMSI 121 DISJ MOTOR 5		BUC		1.00			160.44	160.44			160.44		
244	TEMSI 181 DISJ MOTOR 7,5		BUC		1.00			179.57	179.57			179.57		
245	TEPPEKI 50 WG		BUC		2.00			184.00	368.00			368.00		
246	TEPPEKI 50 WG		BUC		3.00			216.91	650.73			650.73		
247	TEU	33010898	B		1.00			164.83	164.83			164.83		
248	TEU COMPRESIE EGAL		BUC		16.00			11.00	176.00			176.00		
249	TEU CU OLANDEZ IRRITEC		BUC		2.00			5.00	10.00			10.00		
250	TEU EGAL DIN ALAMA		BUC		25.00			24.22	605.50			605.50		
251	TEU PT TUB PICURARE CU OLANDEZ		BUC		26.00			2.60	67.60			67.60		
252	THIOVIT	33012646	B		1.00			22.00	22.00			22.00		
253	TOPAS 100 EC		BUC		1.00			16.49	16.49			16.49		
254	TRIKA EXPERT		BUC		3.00			442.00	1326.00			1326.00		
255	TUB FUNNY PIPE		BUC		3.00			108.00	324.00			324.00		
256	TUB INOX		BUC		3.00			67.50	202.49			202.49		
257	TURBA PL		B		101.00			119.00	12019.0			12019.00		
258	TURBA SEMANAT		B		5.00			119.00	595.00			595.00		
259	UNIVERSOL ALBASTRU		KG		200.00			10.36	2071.00			2071.00		
260	UNIVERSOL ALBASTRU		KG		250.00			11.00	2750.00			2750.00		
261	UNIVERSOL GALBEN		KG		75.00			12.54	940.13			940.13		
262	UNIVERSOL GALBEN		KG		25.00			13.00	325.00			325.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
263	UNIVERSOL PORTOCALIU		KG		75.00			12.00	900.00			900.00		
264	UNIVERSOL VIOLET		B		100.00			11.45	1144.50			1144.50		
265	UNIVERSOL VIOLET		B		100.00			11.45	1145.00			1145.00		
266	UNIVERSOL VIOLET		B		200.00			13.00	2600.00			2600.00		
267	VALVA HU PGV		BUC		15.00			91.00	1365.00			1365.00		
268	VERTIMEC PRO 250ML		B		1.00			184.21	184.21			184.21		
269	VESTA REFLECTORIZANTA		BUC		24.00			11.90	285.60			285.60		
270	VESTA REFLEX		BUC		6.00			10.73	64.38			64.38		
271	ZB RELEU TERMIC 9-12 A		BUC		1.00			66.19	66.19			66.19		
Total cont 302 01 00 02 A								225304.25	225304.25					

302 02 00 02 A														
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	faptice	scriptice	plus	minus	Pretul unitar	Valoarea	Plus	Minus	Valoarea de inventar	Valoarea	Motivul (cod)
272	AD BLUE Q/10L		BUC		18.00			71.40	1285.20			1285.20		
273	ANTIGEL G12		BUC		35.00			9.52	333.20			333.20		
274	ANTIGEL G12		BUC		1.00			199.15	199.15			199.15		
275	DIVINOL ULEI RASENM 4T		BUC		17.00			29.80	506.60			506.60		
276	DIVINOL VASELINA TUB UNIV		BUC		70.00			20.00	1400.00			1400.00		
277	LICHID FRANA 0,4L		BUC		19.00			12.16	231.04			231.04		
278	MOTORINA	33020042	L		179.67			4.94	887.93			887.93		
279	SOLUTIE ACTIVA 5L		BUC		2.00			140.42	280.84			280.84		
280	ULEI 10W40		BUC		130.00			12.35	1605.76			1605.76		
281	ULEI 10W40		BUC		60.00			17.37	1042.44			1042.44		
282	ULEI AMESTEC VERD		BUC		105.00			29.74	3122.70			3122.70		
283	ULEI HIDRAULIC		L		160.00			10.12	1618.40			1618.40		
284	ULEI HIDRAULIC		L		2.00			209.99	419.98			419.98		
285	ULEI HIDRAULIC		L		7.00			210.00	1470.00			1470.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
286	ULEI MAXICER TDI 40/4 L		BUC		2.00			52.78	105.56			105.56		
287	ULEI MINERAL 2T/1L VERDE		BUC		42.00			10.07	422.94			422.94		
288	ULEI MINERAL 2T/1L VERDE		BUC		50.00			17.37	868.70			868.70		
289	ULEI MOTOR		BUC		218.00			17.37	3787.53			3787.53		
290	ULEI MOTOR		BUC		10.00			86.52	865.20			865.20		
291	ULEI MOTOR		BUC		2.00			337.40	674.80			674.80		
292	ULEI MOTOR		BUC		2.00			351.00	702.00			702.00		
293	ULEI PETRONAS 30/1L		BUC		16.00			23.67	378.70			378.70		
294	ULEI PETRONAS 30/4L		BUC		4.00			92.50	369.99			369.99		
295	ULEI PETRONAS 40/1L		BUC		16.00			24.58	393.26			393.26		
296	ULEI PETRONAS 40/4L		BUC		3.00			87.42	262.25			262.25		
297	ULEI SINTETIC 2T/1L ROSU		BUC		45.00			12.00	539.78			539.78		
298	ULEI TRANS T90/20L		BUC		100.00			17.37	1737.40			1737.40		
299	ULEI TRANS T90/20L		BUC		4.00			209.99	839.96			839.96		
300	ULEI URANIA		L		1.00			199.90	199.90			199.90		
301	VASELINA		BUC		60.00			13.09	785.40			785.40		
302	VASELINA VERDE		BUC		10.00			13.30	133.00			133.00		
303	VASELINA VERDE		BUC		3.00			133.40	400.20			400.20		
Total cont 302 02 00 02 A								27869.81				27869.81		

302 03 00 02 A														
304	AMBALAJ FLORI	33031639	B		6.00			20.00	120.00			120.00		
305	AMBALAJ GHIVECI		BUC		10.00			9.00	90.00			90.00		
306	AMBALAJ GHIVECI		BUC		10.00			10.00	100.00			100.00		
307	AMBALAJ GHIVECI		BUC		6.00			14.00	84.00			84.00		
308	AMBALAJ GHIVECI		BUC		30.00			16.00	480.00			480.00		
309	AMBALAJ GHIVECI		BUC		6.00			18.00	108.00			108.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
310	FOLIE CELOFAN		SET		5.00			18.00	90.00			90.00		
311	PANGLICA 31/100		SET		10.00			4.80	48.00			48.00		
312	PANGLICA SUBTIRE		BUC		17.00			7.50	127.50			127.50		
313	ROLA COROANA		B		5.00			10.00	50.00			50.00		
Total cont 302 03 00 02 A								1297.5				1297.5		

302 04 00 02 A														
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	faptice	scriptice	plus	minus	Pretul unitar	Valoarea	Plus	Minus	Valoarea de inventar	Valoarea	Motivul (cod)
314	ADITIV ADBLUE		L		140.00			4.64	649.74			649.74		
315	AGRICOLE 12.4-28		BUC		2.00			1085.99	2171.99			2171.99		
316	ANTIGEL		BUC		7.00			8.33	58.31			58.31		
317	BEC 15		BUC		4.00			2.00	8.00			8.00		
318	BEC 9-12V		BUC		3.00			1.50	4.50			4.50		
319	BEC 9-12V		BUC		2.00			2.00	4.00			4.00		
320	BEC FAR		BUC		2.00			10.00	20.00			20.00		
321	BEC HALOGEN		BUC		2.00			12.00	24.00			24.00		
322	BEC POZITIE 12V		BUC		1.00			1.25	1.25			1.25		
323	BUJIE HUSQVARNA		BUC		24.00			20.00	480.00			480.00		
324	BUJIE INCANDSCENT		BUC		1.00			19.00	19.00			19.00		
325	BUJIE INCANDSCENT		BUC		2.00			26.00	52.00			52.00		
326	CAMERA 12.4-11-28		BUC		2.00			124.00	248.00			248.00		
327	CAMERA 6.00/650		BUC		2.00			40.00	80.00			80.00		
328	CAMERA 8.25-20		BUC		2.00			70.00	140.00			140.00		
329	CAMERA TRACTOR 6.00/650		BUC		2.00			58.00	116.00			116.00		
330	CAP BARA		BUC		2.00			30.00	60.00			60.00		
331	CAP TRIMMY		BUC		14.00			179.99	2519.86			2519.86		
332	CAP TRIMMY		BUC		8.00			219.96	1759.68			1759.68		
333	CILINDRU AMBREAJ		BUC		1.00			63.00	63.00			63.00		
334	CUREA ALTERNATOR		BUC		1.00			9.00	9.00			9.00		
335	CUREA COMPRESOR		BUC		1.00			10.00	10.00			10.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
336	DINTI TAIETORI		BUC		24.00			75.50	1812.00			1812.00		
337	ELECTROMOTOR		BUC		1.00			540.01	540.01			540.01		
338	FILTRU MOT	33040160	B		7.00			4.11	28.74			28.74		
339	FILTRU MOT	33040160	B		1.00			90.00	90.00			90.00		
340	FILTRU ULEI	33040344	B		1.00			12.91	12.91			12.91		
341	FIR TRIMMY		BUC		39.00			165.01	6435.20			6435.20		
342	GENERAL 185/65 R		BUC		4.00			238.00	952.00			952.00		
343	GULER 1000		BUC		1.00			49.60	49.60			49.60		
344	INTRERUPATOR SEMNALIZARE		B		1.00			15.01	15.01			15.01		
345	LAMPA FATA		BUC		2.00			40.46	80.92			80.92		
346	LAMPA STOP		BUC		2.00			25.00	50.00			50.00		
347	LANT HUSQVARNA 38 CM		BUC		17.00			85.00	1445.00			1445.00		
348	LANT OREGON		B		3.00			85.00	255.00			255.00		
349	LICHID FR	33040464	B		11.00			13.09	143.99			143.99		
350	POMPA AMBR		BUC		1.00			160.00	160.00			160.00		
351	POMPA INJECTIE		B		1.00			1460.00	1460.00			1460.00		
352	RELEU SCHIMB.		B		2.00			75.00	150.00			150.00		
353	RELEU SEMNALIZARE		BUC		1.00			60.00	60.00			60.00		
354	RELEU SEMNALIZARE		BUC		1.00			105.01	105.01			105.01		
355	RELEU SEMNALIZARE		BUC		1.00			230.00	230.00			230.00		
356	RELEU TENS 24V		BUC		2.00			48.00	96.00			96.00		
357	ROLA LANT 3/8 16 MM		M		34.00			86.00	2924.00			2924.00		
358	ROLA LANT 3/8-128		M		1.24			68.54	84.99			84.99		
359	ROLA LANT 325		M		7.47			65.60	489.97			489.97		
360	ROLA LANT 325		M		2.12			67.00	142.04			142.04		
361	ROLA LANT 325		M		30.00			75.00	2250.00			2250.00		
362	ROLA LANT 91-139		M		27.00			50.00	1350.00			1350.00		
363	ROLA LANT 91-139		M		5.43			55.00	298.65			298.65		
364	ROLA LANT 91-139		M		30.00			60.00	1799.97			1799.97		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
365	ROLA LANT 91-139		M		9.00			60.00	540.00			540.00		
366	ROLA LANT 91-139		M		45.00			65.00	2925.00			2925.00		
367	SET CUTITE TOCATOR TP 175		SET		1.00			1636.25	1636.25			1636.25		
368	SET FILTRU ULEI MOTOR 650		BUC		5.00			20.23	101.15			101.15		
369	SET FILTRU ULEI MOTOR AER DACIA LOGAN		BUC		2.00			183.26	366.52			366.52		
370	SET FILTRU ULEI MOTOR AER DACIA PICKUP DIESEL		BUC		1.00			183.26	183.26			183.26		
371	SET FILTRU ULEI MOTOR AER DAF		BUC		1.00			465.29	465.29			465.29		
372	SET FILTRU ULEI MOTOR AER IVECO		BUC		1.00			368.90	368.90			368.90		
373	SET FILTRU ULEI MOTOR AER NISAN		BUC		1.00			249.90	249.90			249.90		
374	SINA DE GHIDAJ 12 3/8		BUC		12.00			125.01	1500.11			1500.11		
375	SINA DE GHIDAJ 12 3/8		BUC		20.00			130.02	2600.38			2600.38		
376	SINA DE GHIDAJ 30 CM		BUC		3.00			125.02	375.06			375.06		
377	SINA DE GHIDAJ 38 CM 15 325		BUC		15.00			180.01	2700.15			2700.15		
378	SINA DE GHIDAJ 38 CM 150		BUC		2.00			124.97	249.94			249.94		
379	SINA DE GHIDAJ 40 CM 16 3/8		BUC		15.00			180.00	2700.00			2700.00		
380	SINA DE GHIDAJ HUSQVARNA		BUC		7.00			100.00	700.00			700.00		
381	SINA DE GHIDAJ HUSQVARNA		BUC		8.00			130.01	1040.06			1040.06		
382	SINA DE GHIDARE		BUC		5.00			95.00	475.00			475.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
383	SINA DE GHIDARE		BUC		8.00			99.00	792.00			792.00		
384	SINA DE GHIDARE		BUC		7.00			100.00	700.00			700.00		
385	SINA DE GHIDARE		BUC		6.00			120.00	720.00			720.00		
386	SINA DE GHIDARE		BUC		12.00			130.00	1560.00			1560.00		
387	SINA DE GHIDARE		BUC		5.00			150.00	750.00			750.00		
388	SINA DE GHIDARE		BUC		7.00			160.00	1120.00			1120.00		
389	SINA DE GHIDARE		BUC		7.00			169.00	1183.00			1183.00		
390	SNUR STARTER		ML		7.00			3.00	21.00			21.00		
391	TRACMAX 175 R		BUC		2.00			223.00	446.00			446.00		
392	ULEI 10W30		L		35.00			17.37	608.09			608.09		
393	ULEI SERVOCIRECTIE		B		10.00			34.51	345.10			345.10		
394	ULEI TRANSMISIE		BUC		100.00			17.37	1737.40			1737.40		
395	ULEI UNGERE		BUC		330.00			11.66	3848.46			3848.46		
396	VASELINA	33040200	B		70.00			16.66	1166.20			1166.20		

Total cont 302 04 00 02 A

66183.56

66183.56

302 05 00 02 A

397	GAZON SOARE SEMINTE		BUC		50.00			19.84	991.90			991.90		
398	SEMINTE GAZON		KG		110.00			19.51	2146.21			2146.21		

Total cont 302 05 00 02 A

3138.11

3138.11

302 07 00 02 A

399	APA MINERALA		BUC		307.00			1.85	568.87			568.87		
400	APA MINERALA		BUC		280.00			1.88	525.00			525.00		
401	CEAI		BUC		191.00			4.69	895.22			895.22		
402	ZAHAR		BUC		85.00			3.27	277.95			277.95		

Total cont 302 07 00 02 A

2267.04

2267.04

302 08 00 02 A

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
403	BIBLIORAFT	33081845	B		19.00			7.02	133.40			133.40		
404	CAIET A4		BUC		3.00			4.17	12.50			12.50		
405	CAIET A5	33081742	B		3.00			1.31	3.93			3.93		
406	CALCULATOR CANON 16		BUC		3.00			99.96	299.88			299.88		
407	CAPSATOR 24/6	33081531	B		2.00			17.85	35.70			35.70		
408	CHITANTA	33081730	B		6.00			1.19	7.14			7.14		
409	CHITANTE		BUC		5.00			1.19	5.95			5.95		
410	CIF CREMA CURATAT		BUC		8.00			45.82	366.52			366.52		
411	CORECTOR BANDA	33081743	B		11.00			7.14	78.54			78.54		
412	CUTIE ARHIVARE		BUC		50.00			3.09	154.70			154.70		
413	DOMESTOS DEZINFECTANT		BUC		3.00			7.02	21.06			21.06		
414	DOSAR	33081840	B		145.00			.36	51.77			51.77		
415	DOSAR PLIC ALB		B		60.00			.60	35.70			35.70		
416	DOSAR SINA ALB		BUC		60.00			.42	24.96			24.96		
417	DOSAR SINA PP		BUC		40.00			1.55	61.88			61.88		
418	FACTURI		BUC		3.00			1.78	5.34			5.34		
419	FACTURIER A5		BL		10.00			1.79	17.85			17.85		
420	HARTIE COP A3		TOP		5.00			24.30	121.51			121.51		
421	HARTIE COP A4		TOP		75.00			10.14	760.43			760.43		
422	HARTIE COP A4		TOP		165.00			12.18	2008.88			2008.88		
423	HARTIE COP A4		TOP		88.00			12.18	1071.75			1071.75		
424	HARTIE COPIAT	33081813	TOP		467.00			10.20	4762.47			4762.47		
425	IGIENOL DETERGENT		L		46.00			10.83	498.13			498.13		
426	LAVETE UNIVERSALE		SET		2.00			1.55	3.09			3.09		
427	LUCART PROSOP MINI ROLA		BUC		17.00			15.47	262.99			262.99		
428	MASCA DE PROTECTIE IN 3 STRATURI		BUC		300.00			2.59	775.50			775.50		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
429	MEDICLOR CUTIE 300 P		CUT		8.00			74.73	597.86			597.86		
430	PROMAX GEL WC		BUC		18.00			30.92	556.49			556.49		
431	PROMAX LEMN PARCHET 5L		BUC		3.00			39.45	118.35			118.35		
432	PROMAX PRAF DE CURATAT		BUC		4.00			4.17	16.66			16.66		
433	PROMAX SOLUTIE MOBILA		BUC		4.00			7.66	30.66			30.66		
434	PROMAX SOLUTIE MOBILA		BUC		3.00			9.76	29.28			29.28		
435	REGISTRU INTRARI-IERSIRI		BL		4.00			7.74	30.94			30.94		
436	REGISTRU INTRARI-IERSIRI		BL		10.00			9.52	95.20			95.20		
437	REGISTRU REPERTOAR A5		BUC		3.00			4.17	12.50			12.50		
438	REPERTOAR	33081511	B		3.00			13.09	39.27			39.27		
439	SACI MENAJ 120 L		SET		365.00			6.90	2518.50			2518.50		
440	SACOSE BIODEGRADABILE MARI		CUT		6.00			285.60	1713.60			1713.60		
441	SACOSE BIODEGRADABILE MEDII		CUT		10.00			190.40	1904.00			1904.00		
442	SACOSE BIODEGRADABILE MICI		CUT		22.00			113.05	2487.10			2487.10		
443	SCOTCH	33081787	B		4.00			.36	1.43			1.43		
444	SFOARA CANEPA		BUC		5.00			4.64	23.21			23.21		
445	TEXT MARKER		BUC		20.00			3.93	78.54			78.54		
Total cont 302 08 00 02 A								21835.16	21835.16					

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
303 01 00 02 A														
446	BOCANCI PIELE		PER		17.00			89.25	1517.25			1517.25		
447	CASA DE MARCAT AMEF WP 50		BUC		1.00			963.90	963.90			963.90		
448	CASCA DE PROTECTIE		BUC		5.00			10.71	53.55			53.55		
449	CENTURA	33102163	B		4.00			143.99	575.96			575.96		
450	CON SEMNALIZARE	33102164	B		7.00			43.03	301.21			301.21		
451	DREPTAR 2M		BUC		1.00			80.92	80.92			80.92		
452	ECHIPAMENT GPRS IT 11+LVCAN		BUC		5.00			1011.50	5057.50			5057.50		
453	FOARFECA PT CRENGI		BUC		1.00			85.00	85.00			85.00		
454	FOARFECA TABLA		BUC		1.00			32.45	32.45			32.45		
455	FOARFECA VIE		BUC		18.00			15.11	271.98			271.98		
456	FURCA	33100406	B		1.00			33.50	33.50			33.50		
457	GREBLA	33100440	B		5.00			17.88	89.40			89.40		
458	HALATE	33102130	B		29.00			71.40	2070.60			2070.60		
459	HIDRANT PORTATIV		BUC		1.00			547.40	547.40			547.40		
460	JAMBIERE		PER		4.00			27.37	109.48			109.48		
461	LOPATA	33100496	B		10.00			26.91	269.10			269.10		
462	MANUSI ELECTR	33100505	B		4.00			134.47	537.88			537.88		
463	MANUSI PIELE PL		PER		35.00			15.47	541.45			541.45		
464	MANUSI SUDURA	33100974	B		2.00			21.42	42.84			42.84		
465	MASCA SUDURA MANA		BUC		1.00			19.04	19.04			19.04		
466	MASINA DE TUNS GARD VIU CU MOTOR 2T		BUC		2.00			1449.00	2898.01			2898.01		
467	MOTOFERASTRAU		BUC		2.00			1699.00	3398.00			3398.00		
468	ROABA		B		3.00			79.90	239.70			239.70		
469	ROLA FURTUN CU RACORD		ROL		3.00			202.30	606.90			606.90		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERELE DE FLORI						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
470	ROUARCHER A6 ROUTER GIGABIT AC 1200		BUC		1.00			189.99	189.99			189.99		
471	SALOPETA CU PIEPTAR		BUC		6.00			122.57	735.42			735.42		
472	SANDALE NEW PERSIAN		PER		8.00			186.83	1494.64			1494.64		
473	SENZOR NIVEL CARBURANT		BUC		2.00			1279.25	2558.50			2558.50		
474	SORT SUDOR		BUC		1.00			35.70	35.70			35.70		
475	SPARGATOR DE GHEATA		BUC		10.00			15.51	155.10			155.10		
476	STINGATOR P1		BUC		2.00			45.22	90.44			90.44		
477	TARNACOP		B		7.00			40.80	285.60			285.60		
478	TARNACOP		B		1.00			45.60	45.60			45.60		
479	TFA TERM D INT EXT 301011		BUC		4.00			132.00	527.98			527.98		
480	VESTA FOREST		BUC		15.00			98.29	1474.41			1474.41		
481	VESTA MATLASATA		BUC		16.00			92.82	1485.12			1485.12		
482	VESTA RAMSAY		BUC		1.00			77.11	77.11			77.11		
483	WILO POMPA TS 40		BUC		2.00			1780.00	3560.00			3560.00		

Total cont 303 01 00 02 A

33058.63

33058.63

Total-> Total->6702050301 SERELE DE FLORI:

380954.06

380954.06

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL:

380954.06

380954.06