Registrul evidenţei bunurilor intrate cu titlu gratuit

Denumirea organizaţiei P LICEUL TEORETIC ANTON CEHOV MUN CHISINAU
Gestionarul Pe toţi
Codul gestionarului
Contul 314; 332; 335;
Sursa de finanţare
Perioada 01.11.2023 - 31.12.2023

Codul materialul	Denumirea materialului	Contul	Codul gestionarul	Preţ / unitate	Un. de măsură	Sold iniţial		Debit		Credit		Sold final	
						Cantitate	Suma	Cantitate	Suma	Cantitate	Suma	Cantitate	Suma
00000806	cameraSVEN	332	1	194,41	buc.			3,0000	583,23			3,0000	583,23
00000797	Corn mini /fischi/ 5 sm	335	1	3,94	buc.			20,0000	78,84			20,0000	78,84
00000803	lamele de sticla	335	1	58,86	buc.			12,0000	706,32			12,0000	706,32
554	Laptop Acer Extensa	314	1	7795,86	buc.			1,0000	7795,86			1,0000	7795,86
555	Laptop Acer Extensa	314	1	7795,86	buc.			1,0000	7795,86			1,0000	7795,86
556	Laptop Acer EXtensa	314	1	7795,87	buc.			1,0000	7795,87			1,0000	7795,87
566	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
567	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
568	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
569	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
570	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
571	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
572	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
573	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
574	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
575	Lenovo Think Book Notebook	314	1	15760,99	buc.			1,0000	15760,99			1,0000	15760,99
00000794	Manischi junior	335	1	59,85	buc.			10,0000	598,54			10,0000	598,54
00000804	microscop scolar monocular	335	1	954,74	buc.			12,0000	11456,88			12,0000	11456,88
00000793	Minj trenig	335	1	171,74	buc.			10,0000	1717,44			10,0000	1717,44
00000792	Minj trening	335	1	170,87	buc.			15,0000	2563,05			15,0000	2563,05
557	Multimedia Projector Acer	314	1	13985,22	buc.			1,0000	13985,22			1,0000	13985,22
558	Multimedia Projector Acer	314	1	13985,22	buc.			1,0000	13985,22			1,0000	13985,22
559	Multimedia Projector Acer	314	1	13985,22	buc.			1,0000	13985,22			1,0000	13985,22
00000791	Plasa p/u minj	335	1	67,41	buc.			2,0000	134,82			2,0000	134,82
00000795	Pompa p/u minj	335	1	99,33	buc.			1,0000	99,33			1,0000	99,33
00000796	Scara de coordonare 4 m	335	1	182,00	buc.			2,0000	363,99			2,0000	363,99
562	Set de Sensori digital p/u laborator Biologie	314	1	47241,76	buc.			1,0000	47241,76			1,0000	47241,76
560	Set de Sensori digital p/u laborator Fizica	314	1	38441,00	buc.			1,0000	38441,00			1,0000	38441,00
561	Set de Sensori digitali p/u laborator Chimie	314	1	31425,52	buc.			1,0000	31425,52			1,0000	31425,52

00000805	spirometru	335	1	604,00	buc.			1,0000	604,00			1,0000	604,00
00000802	trusa p/u microscop	335	1	112,04	buc.			12,0000	1344,48			12,0000	1344,48
563	Xerox B235-A4	314	1	5501,82	buc.			1,0000	5501,82			1,0000	5501,82
564	Xerox B235-A4	314	1	5501,82	buc.			1,0000	5501,82			1,0000	5501,82
565	Xerox B235-A4	314	1	5501,82	buc.			1,0000	5501,82			1,0000	5501,82
TOTAL							**-**		**376817,81**		**-**		**376817,81**

Conducătorul **Valentina Berdan**

Contabil-şef **Maria Barbaroş**