

"XXXXXXXXXXXX" DOO

Adresa : XXXXXXXXXXXX 11

PANČEVO

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ZA MAGACIN : VELEPRODAJA ROBA

POPIS BROJ : 1/2009

SA STANJEM NA DAN : _____ godine

					-----STANJE-----				-----RAZLIKA-----			
					PO KNJIGAMA		PO POPISU		VIŠAK		MANJAK	
Rbr	ID	Sifra	Naziv artikla	JM	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost
1	5	0005	BEBI BODI	kom	10.170,000	297.681,05	10.170,0000	297.681,05				
2	6	0006	BEBI VES	kom	40,000	1.995,80	40,0000	1.995,80				
3	7	0007	BEBI PESKIRI	kom	1.042,000	30.482,21	1.042,0000	30.482,21				
4	9	0009	BEBI ZEKE	kom	3.566,000	171.454,87	3.566,0000	171.454,87				
5	10	0010	BEBI KOMPLETICI	kom	3.740,000	255.276,76	3.740,0000	255.276,76				
6	11	0011	BEBI BENKICE	kom	432,000	5.414,64	432,0000	5.414,64				
7	12	0012	BEBI CARAPICE	par	191,000	3.676,87	191,0000	3.676,87				
8	13	0013	BEBI TORBE	kom	15,000	809,69	15,0000	809,69				
9	16	0016	BEBI NOSILJKE	kom	30,000	1.881,36	30,0000	1.881,36				
10	18	0018	BEBI KAPE	kom	62,000	2.202,53	62,0000	2.202,53				
11	19	0019	BEBI PORTIKLICE 1/12	kom	216,000	27.128,14	216,0000	27.128,14				
12	21	0021	BEBI CEBE	kom	328,000	31.983,08	328,0000	31.983,08				
13	22	0022	BEBI POSTELJINA	kom	50,000	4.805,55	50,0000	4.805,55				
14	23	0023	KUCNE HALJINE	kom	150,000	37.627,12	150,0000	37.627,12				
15	25	0025	BEBI PATOFNE 1/12	par	67,000	3.361,36	67,0000	3.361,36				
16	26	0026	BEBI PANTALONICE	kom	256,000	12.482,15	256,0000	12.482,15				
17	27	0027	BEBI SUKNJICE	kom	54,000	1.052,80	54,0000	1.052,80				
18	28	0028	BEBI PIDZAME	kom	410,000	23.984,44	410,0000	23.984,44				
19	29	0029	BADEMANTIL	kom	180,000	6.771,36	180,0000	6.771,36				
20	30	0030	FARMERKE	kom	37,000	10.670,17	37,0000	10.670,17				
21	31	0031	JAKNE	kom	42,000	24.572,68	42,0000	24.572,68				
22	33	0033	MAJICE	kom	1.281,000	112.401,03	1.281,0000	112.401,03				
23	34	0034	KOSULJE	kom	544,000	62.747,54	544,0000	62.747,54				
24	37	0037	PANTALONE	kom	655,000	151.096,06	655,0000	151.096,06				
25	41	0041	BODI MAJICE	kom	7.172,000	482.541,07	7.172,0000	482.541,07				

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					PO KNJIGAMA		PO POPISU		VIŠAK		MANJAK	
Rbr	ID	Sifra	Naziv artikla	JM	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost
26	43	0043	BODI DUKS	kom	668,000	38.522,31	668,0000	38.522,31				
27	44	0044	HALJINE	kom	220,000	63.444,27	220,0000	63.444,27				
28	47	0047	KOMBINEZON	kom	120,000	13.838,44	120,0000	13.838,44				
29	48	0048	SPAVACICE	kom	867,000	33.814,96	867,0000	33.814,96				
30	52	0052	CARSAFI	kom	11,000	995,60	11,0000	995,60				
31	54	0054	MARAME	kom	3.000,000	37.601,69	3.000,0000	37.601,69				
32	55	0055	DECIJE PANTALONE	kom	308,000	17.772,23	308,0000	17.772,23				
33	56	0056	BEBI HALJINE	kom	1.060,000	81.517,00	1.060,0000	81.517,00				
34	58	0058	DECIJE HELANKE	kom	504,000	24.232,54	504,0000	24.232,54				
35	59	0059	DECIJE D.TRENERKE	kom	262,000	25.256,12	262,0000	25.256,12				
36	60	0060	DECIJI KOMPLETI	kom	830,000	63.829,35	830,0000	63.829,35				
37	63	0063	JAKNE TANKE	kom	42,000	12.806,57	42,0000	12.806,57				
38	64	0064	DUKS	kom	355,000	20.770,03	355,0000	20.770,03				
39	66	0066	DEC.BODI MAJICE	kom	96,000	2.771,73	96,0000	2.771,73				
40	67	0067	TRENERKE	kom	961,000	277.111,66	961,0000	277.111,66				
41	69	0069	DEC.D.D.TRENERKE	kom	838,000	30.091,78	838,0000	30.091,78				
42	70	0070	KAIS	kom	122,000	4.854,43	122,0000	4.854,43				
43	72	0072	PRSLUK	kom	70,000	5.447,27	70,0000	5.447,27				
44	74	0074	DECIJE MAJICE	kom	3.879,000	113.474,55	3.879,0000	113.474,55				
45	75	0075	DECIJE SUKNJE	kom	62,000	2.383,99	62,0000	2.383,99				
46	78	0078	DECIJI DUKS	kom	98,000	3.768,24	98,0000	3.768,24				
47	81	0081	GACE	kom	27.315,000	4.604.416,81	27.315,0000	4.604.416,81				
48	83	0083	TRIK MAJICA 1/12	kom	4.455,000	599.509,04	4.455,0000	599.509,04				
49	85	0085	PIDZAME	kom	110,000	6.896,44	110,0000	6.896,44				
50	86	0086	BEBI KOSULJE	kom	5,000	192,26	5,0000	192,26				
51	87	0087	BEBI MAJICE	kom	808,000	15.753,07	808,0000	15.753,07				
52	90	0090	BEBI D.D.TRENERKE	kom	201,000	7.737,25	201,0000	7.737,25				
53	91	0091	BEBI GACICE	kom	250,000	6.271,19	250,0000	6.271,19				
54	92	0092	BEBI JAKNE	kom	11,000	1.691,84	11,0000	1.691,84				
55	93	0093	BEBI KENGUR	kom	20,000	3.844,44	20,0000	3.844,44				
56	94	0094	BEBI SET	kom	870,000	50.200,77	870,0000	50.200,77				
57	107	0107	SIPKE ZA RAFOVE	kom	30,000	3.763,22	30,0000	3.763,22				
58	140	0139	PESKIRI REMZI 1/12	kpl	20,000	601,69	20,0000	601,69				
59	142	0141	POSTELJINA MERVE	kom	5,000	161,02	5,0000	161,02				
60	143	0142	DEC.PIDZAME	kom	119,000	4.575,72	119,0000	4.575,72				
61	149	0148	BEBI KORITO	kom	60,000	7.525,42	60,0000	7.525,42				

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PO KNJIGAMA									PO POPISU		VIŠAK		MANJAK	
Rbr	ID	Sifra	Naziv artikla	JM	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost		
62	171	0170	DEC.BODI 1/12 AGVA	kpl	66,000	5.761,02	66,0000	5.761,02						
63	174	0173	DUKSERICE SPIDER	kom	20,000	1.745,76	20,0000	1.745,76						
64	176	0175	DZEMPERI SELALE	kom	11,000	1.025,42	11,0000	1.025,42						
65	178	0177	TRIK MAJICE OLIMPIK 1/12	kpl	24,000	2.115,25	24,0000	2.115,25						
66	180	0179	BODI MAJICE TATU	kom	10,000	881,36	10,0000	881,36						
67	186	0185	TRENERKE-1	kom	4,000	437,29	4,0000	437,29						
68	187	0186	POSTELJINA	kom	61,000	5.275,40	61,0000	5.275,40						
69	190	0189	TUNIKE	kom	164,000	15.762,22	164,0000	15.762,22						
70	191	0190	TRENERKE DONJI DELOVI	kom	10,000	380,51	10,0000	380,51						
71	192	0191	BODI MAJICE-TUNIKE	kom	9,000	171,23	9,0000	171,23						
72	193	0192	PANTALONE CATNIYA	kom	5,000	190,25	5,0000	190,25						
73	207	0206	HELANKE	kom	5.300,000	305.641,09	5.300,0000	305.641,09						
74	211	0210	BLUZE	kom	209,000	32.141,62	209,0000	32.141,62						
75	215	0214	UKRASNI PAPIR	kg	12,000	543,05	12,0000	543,05						
76	231	0230	TASNE	kom	20,000	1.922,22	20,0000	1.922,22						
77	232	0231	SORCEVI	kom	32,000	482,71	32,0000	482,71						
78	234	0233	DZEMPERI	kom	4,000	615,25	4,0000	615,25						
79	235	0234	BOLERO	kom	46,000	13.619,83	46,0000	13.619,83						
80	236	0235	BODI	kom	28,000	799,66	28,0000	799,66						
81	274	0273	SAKO	kom	72,000	13.843,04	72,0000	13.843,04						
82	276	0275	MATERIJAL ZA ZAVESE	kg	16,000	1.606,78	16,0000	1.606,78						
83	278	0277	DEC.KOSULJE	kom	61,000	2.345,54	61,0000	2.345,54						
84	281	0280	METRAZNO PLATNO	kg	282,000	16.286,31	282,0000	16.286,31						
85	286	0285	DEC.BALETANKE	kom	130,000	19.995,70	130,0000	19.995,70						
86	291	0290	CIPELE	kom	216,000	83.050,73	216,0000	83.050,73						
87	292	0291	BERMUDE	kom	32,000	2.250,85	32,0000	2.250,85						
88	294	0293	ODELO	kom	172,000	67.087,73	172,0000	67.087,73						
89	295	0294	KRAVATE	kom	71,000	1.366,79	71,0000	1.366,79						
90	296	0295	DEC.HALJINE	kom	113,000	4.407,26	113,0000	4.407,26						
91	297	0296	DEC.JAKNE	kom	18,000	3.460,76	18,0000	3.460,76						
92	302	0301	BEBI MUSEMA	kom	50,000	974,82	50,0000	974,82						
93	304	0303	PATIKE	par	121,000	46.523,79	121,0000	46.523,79						
94	305	0304	DEC.TRENERKA	kom	740,000	142.275,74	740,0000	142.275,74						
95	306	0305	DEC.PRSLUK	kom	4,000	153,82	4,0000	153,82						
96	307	0306	LUTKA ZA IZLAGANJE	kom	21,000	613,98	21,0000	613,98						
97	308	0307	PATENT ZATVARACI	kom	450,000	400,42	450,0000	400,42						

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Rbr	ID	Sifra	Naziv artikla	JM	PO KNJIGAMA		PO POPISU		VIŠAK		MANJAK	
					Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost
98	309	0308	PREKRIVAC	kom	20,000	3.983,05	20,0000	3.983,05				
99	310	0309	SAT ZA PLIN	kom	436,000	44.338,98	436,0000	44.338,98				
100	311	0310	VENTIL ZA GAS	kom	300,000	42.711,86	300,0000	42.711,86				
101	312	0311	OGLEDALA NEURAMLJENA	kom	3.840,000	68.338,98	3.840,0000	68.338,98				
102	313	0312	DECIJI KACKET	kom	16,000	206,78	16,0000	206,78				
103	314	0313	BEBI PATIKE	kom	153,000	10.870,57	153,0000	10.870,57				
104	315	0314	SANDALE	kom	64,000	9.844,04	64,0000	9.844,04				
105	316	0315	PESKIRI PAK.	kom	241,000	20.096,95	241,0000	20.096,95				
106	318	0317	POSTELJINA 1	kom	4,000	474,58	4,0000	474,58				
107	319	0318	KRAVATE OD SINT.VLAKANA	kom	218,000	6.096,61	218,0000	6.096,61				
108	320	0319	GRUDNJACI	kom	3.435,000	72.775,42	3.435,0000	72.775,42				
109	321	0320	CARAPE ZA BEBE	kom	100,000	1.292,37	100,0000	1.292,37				
110	322	0321	KOSULJE MUSKE	kom	271,000	26.985,17	271,0000	26.985,17				
111	323	0322	KOMBINEZONI	kom	10,000	1.172,03	10,0000	1.172,03				
112	324	0323	KOMINEZONI OD SINTETIKE	kom	39,000	2.016,10	39,0000	2.016,10				
113	325	0324	BERMUDA I KAPRI PANTALONE	kom	344,000	27.694,92	344,0000	27.694,92				
114	326	0325	PANTALONE PAMUCNE	kom	17,000	2.290,68	17,0000	2.290,68				
115	327	0326	MUSKA PAMUCNA ODELA	kom	87,000	17.952,97	87,0000	17.952,97				
116	328	0327	CARAPE OD PAMUKA	kom	26.400,000	246.101,70	26.400,0000	246.101,70				
117	330	0329	TRENERKE SINTETICKE	kom	964,000	111.922,03	964,0000	111.922,03				
118	332	0331	ODECA ZA BEBE	kom	1.900,000	119.957,63	1.900,0000	119.957,63				
119	334	0333	MAJICE 1	kom	28.117,000	595.699,16	28.117,0000	595.699,16				
120	335	0334	SPAVACICE 1	kom	50,000	1.165,25	50,0000	1.165,25				
121	336	0335	GACE OD PAMUKA	kom	129.408,000	1.151.511,85	129.408,0000	1.151.511,85				
122	337	0336	BADE MANTIL	kom	50,000	1.758,47	50,0000	1.758,47				
123	338	0337	SUKNJA OD PAMUKA	kom	42,000	2.972,03	42,0000	2.972,03				
124	339	0338	HALJINA PAMUCNA	kom	228,000	15.457,63	228,0000	15.457,63				
125	340	0339	SORCEVI MUSKI	kom	383,000	30.347,88	383,0000	30.347,88				
126	341	0340	PAMUCNI KOMPLET	kom	4,000	281,36	4,0000	281,36				
127	342	0341	LASTIS 1	kom	630,000	15.750,00	630,0000	15.750,00				
128	343	0342	MEBL STOF	kom	640,000	14.915,25	640,0000	14.915,25				
129	344	0343	MEBL STOF SINTETICKI	kom	3.212,000	83.103,69	3.212,0000	83.103,69				
130	345	0344	MEBL STOF POLIESTER	kom	177,000	4.579,50	177,0000	4.579,50				
131	346	0345	KAIS 1	kom	72,000	1.433,90	72,0000	1.433,90				
132	347	0346	NOVCANIK 1	kom	20,000	703,39	20,0000	703,39				
133	348	0347	DECIJA TORBA	kom	44,000	1.760,00	44,0000	1.760,00				

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Rbr	ID	Sifra	Naziv artikla	JM	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost	Kolicina	Vrednost
134	349	0348	PLASTICNA TORBA	kom	20,000	703,39	20,0000	703,39				
135	350	0349	PVC MUSEMA	kom	100,000	17.627,12	100,0000	17.627,12				
136	351	0350	IZOLIR TRAKA	kom	14.400,000	33.559,32	14.400,0000	33.559,32				
137	352	0351	ULJE ZA MENJACE	kom	400,000	23.457,63	400,0000	23.457,63				
138	353	0352	SET PROSTIRKI ZA KUPATILO	kom	17,000	439,69	17,0000	439,69				
139	354	0353	TORBICE OD VESTACKE KOZE	kom	111,000	3.588,69	111,0000	3.588,69				
140	355	0354	NESESER OD PLASTIKE	kom	9,000	349,17	9,0000	349,17				
141	356	0355	RUCNE TASNE OD TEKSTILA	kom	90,000	5.819,49	90,0000	5.819,49				
142	357	0356	KONAC SINTETICKI	kom	34,000	1.319,08	34,0000	1.319,08				
143	358	0357	UKRASNE TRAKE	kom	10,000	387,71	10,0000	387,71				
144	359	0358	DECIJI PAMUCNI KOMPLET	kom	57,000	5.158,98	57,0000	5.158,98				
145	360	0359	SORC MUSKI SINTETICKI	kom	24,000	465,76	24,0000	465,76				
146	361	0360	HALJINA I TUNIKE PAMUCNE	kom	555,000	47.245,55	555,0000	47.245,55				
147	362	0361	GACE I BOKSERICE PAMUCNE	kom	107.876,000	694.794,58	107.876,0000	694.794,58				
148	363	0362	BADE MANTIL DECIJI PAMUCNI	kom	50,000	1.938,56	50,0000	1.938,56				
149	364	0363	SPAVACICE PAMUCNE	kom	1.183,000	38.246,99	1.183,0000	38.246,99				
150	365	0364	TRIK I BODI MAJICA	kom	26.918,000	782.446,96	26.918,0000	782.446,96				
151	366	0365	ODECA ZA BEBE PAMUK	kom	1.378,000	37.719,83	1.378,0000	37.719,83				
152	367	0366	HELANKE OD OST.TEKSTIL.MATERIJAL	kom	109,000	2.115,34	109,0000	2.115,34				
153	368	0367	CARAPE PAKOVANJE	kom	1.548,000	12.397,12	1.548,0000	12.397,12				
154	369	0368	ODELA MUSKA PAMUCNA	kom	27,000	6.983,39	27,0000	6.983,39				
155	370	0369	BERMUDE OD TEKSASA	kom	32,000	4.241,36	32,0000	4.241,36				
156	371	0370	PANTALONE MUSKE PAMUCNE	kom	432,000	33.523,93	432,0000	33.523,93				
157	372	0371	SAKO ZENSKI	kom	44,000	5.690,17	44,0000	5.690,17				
158	373	0372	PANTALONE KAPRI 3/4 ZA DEVOJCICE	kom	33,000	853,81	33,0000	853,81				
159	374	0373	KOSULJA MUSKA	kom	690,000	53.545,17	690,0000	53.545,17				
160	375	0374	POJASEVI ZA ODECU	kom	760,000	19.663,39	760,0000	19.663,39				
161	376	0375	CEBAD	kom	44,000	2.740,68	44,0000	2.740,68				
162	377	0376	POSTELJINA PAMUK	kom	10,000	581,95	10,0000	581,95				
163	378	0377	STOLJNJAK KUKICANI	kom	435,000	8.438,26	435,0000	8.438,26				
164	379	0378	PESKIR 1/6, 1/12	kom	108,000	4.655,90	108,0000	4.655,90				
165	380	0379	PESKIRI ZA BEBE I KRPE	kom	37,000	1.396,59	37,0000	1.396,59				
166	381	0380	BEBI PREKRIVACI	kom	10,000	452,54	10,0000	452,54				
167	382	0381	SANDALA GUMA-KAISEVI	kom	206,000	21.310,53	206,0000	21.310,53				
168	383	0382	PAPUCE	kom	88,000	5.690,17	88,0000	5.690,17				
169	384	0383	CIPELE MUSKE	kom	140,000	9.052,54	140,0000	9.052,54				

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170	385	0384	DUSEK	kom	1,000	258,64	1,0000	258,64				
171	386	0385	PREKRIVAC I NADSTOLJNJAK	kom	135,000	2.327,03	135,0000	2.327,03				
172	387	0386	HEMIJSKA OLOVKA	kom	80,000	155,25	80,0000	155,25				
173	388	0387	BLUZE OD SINTETIKE	kom	29,000	428,61	29,0000	428,61				
174	389	0388	SUKNJE OD PAMUKA1	kom	2.831,000	394.162,81	2.831,0000	394.162,81				
175	390	0389	PESKIRI PAKET 1/12	pak	128,000	14.764,13	128,0000	14.764,13				
176	391	0390	PESKIRI DECIJI	kom	28,000	1.092,06	28,0000	1.092,06				
177	392	0391	SNALE	kom	97,000	1.215,79	97,0000	1.215,79				
178	393	0392	BEBI DUKS	kom	678,000	42.218,94	678,0000	42.218,94				
179	394	0393	RAJSFERSLUS	kg	23,000	345,97	23,0000	345,97				
180	395	0394	BEBI HULAHOPKE	kom	648,000	18.956,30	648,0000	18.956,30				
181	396	0395	BEBI MARAME 1/12	kom	18,000	1.128,81	18,0000	1.128,81				
182	397	0396	ZAVESE U ROLNI	kg	40,000	5.016,95	40,0000	5.016,95				
183	398	0397	KONAC	kg	27,000	1.693,22	27,0000	1.693,22				
184	399	0398	RAFOVI	kom	40,000	6.151,51	40,0000	6.151,51				
185	400	0399	DECIJE ODELO	kom	10,000	1.922,31	10,0000	1.922,31				
186	401	0400	MARAME 1/12	kom	143,000	27.487,77	143,0000	27.487,77				
187	402	0401	BEBI TRENERKICE	kom	123,000	7.097,35	123,0000	7.097,35				
188	403	0402	BEBI PORTIKLICE	kom	196,000	7.536,48	196,0000	7.536,48				
189	404	0403	SAL	kom	10,000	192,51	10,0000	192,51				
190	405	0404	BEBI STRAMPLE	kom	170,000	8.173,68	170,0000	8.173,68				
191	406	0405	DUGI VES	kom	1.440,000	332.180,64	1.440,0000	332.180,64				
192	407	0406	POTKOSULJE	kom	480,000	13.858,66	480,0000	13.858,66				
193	408	0407	BEBI PRSLUK	kom	112,000	4.306,56	112,0000	4.306,56				
194	409	0408	MUSEMA ROLNA	kom	99,000	19.029,99	99,0000	19.029,99				
195	410	0409	DECIJI VES 1/12	pak	37,000	1.778,70	37,0000	1.778,70				
196	411	0410	DECIJE ZEKICE	kom	44,000	2.540,75	44,0000	2.540,75				
197	412	0411	DECIJI PREKRIVAC	kom	14,000	1.076,64	14,0000	1.076,64				
198	413	0412	DECIJE FARMERICE	kom	71,000	8.190,68	71,0000	8.190,68				
199	414	0413	DECIJI BODI	kom	78,000	2.252,03	78,0000	2.252,03				
200	415	0414	BUNDA	kom	14,000	5.382,92	14,0000	5.382,92				
201	416	0415	ZENSKI KOMPLET1	kom	12,000	1.153,43	12,0000	1.153,43				
202	417	0416	DECIJE CARAPE	par	36,000	554,42	36,0000	554,42				
203	418	0417	BEBI JORGAN	kom	20,000	1.538,06	20,0000	1.538,06				
204	419	0418	POSTELJINA R	kg	86,000	14.879,84	86,0000	14.879,84				

-----STANJE-----										-----RAZLIKA-----			
PO KNJIGAMA					PO POPISU					VIŠAK		MANJAK	
Rbr	ID	Sifra	Naziv artikla	JM	Kolicina	Vrednost	Kolicina	Vrednost		Kolicina	Vrednost	Kolicina	Vrednost
										TOTAL PO KNJIGAMA :			
										TOTAL PO POPISU :			
										TOTAL VIŠKA :			
										TOTAL MANJKA :			