

GAP CORPORATION
RAW MATERIAL INVENTORY AND CONSUMPTION REPORT DEC 1978

WHITEHALL 208

LOCATION

PAGE 1 OF 1

T.E.M.	UNIT	PHYSICAL INVENTORY OPENING	PUP. CHARGES	SPECIAL INVENTORY CREDITS	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED (CREDITS)	PRICE		PLANT CODE 208		VARIANCE ACCT. AMOUNTS FOR PLANT USE ONLY	C.A.O. DEBITS (1)	
							ACTUAL	STANDARD	ACCT.	SUB-ACCT.		ACCT.	SUB-ACCT.
15" CARTONS X 148"		1336	-0-		1336	-0-		3.8500	455	115			
144"x4"x.340 TUBES		1268	-0-		1268	-0-		3.7000	233				
15" WOODEN ENDS		3670	-0-		3670	-0-		.5100	261				
6" TUBES		2449	-0-		2449	-0-		1.6000	236				
METAL CAPS		50446	-0-		33792	16654		.1000	455	070			
12" CARTONS X 148"		11236	16028		16264	11238		3.0400		140			
10" CARTONS X 148"		5102	-0-		5102	-0-		2.8400		141			
12" CARTONS X 48"		1145	-0-		1145	-0-		.4014		142			
CORRUGATED DISC.		-0-	-0-		-0-	-0-		.0400		170			
FIBER DISC.		129065	-0-		11241	16654		.0600		171			
80" KRAFT PAPER		23662	-0-		11360	12302		.1500		207			
114" KRAFT PAPER		20182	-0-		14006	6176		.1500		208			
72" RODS		6730	10000		10872	5858		.1400		220			
108" RODS		15090	-0-		12621	3469		.1700		229			
125 FIBER TUBE 2'		15217	-0-		12005	3212		.2900		230			
135 FIBER TUBE 5'		6226	5840		5943	6123		.6500		235			
146" x .375 TUBES		-0-	3590		22	3568		3.0000		239			
144 x 4" x.187 TUBES		10917	11700		14946	7671		1.4400		238			
10" WOODEN ENDS		4252	-0-		4252	-0-		.3300		250			
12" WOODEN ENDS		169146	-0-		146016	23130		.3300		251			
12" CARTONS X 113"		-0-	450		123	327		2.3480		143			
									400	003 75902 08			
REMARKS: W-56												TOTAL DEBIT	375 902 08
												TOTAL CREDIT	375 902 08
												MADE BY	
												CHECKED BY	
												APPROVED BY	
												DATE	
												SOURCE	
												VO. NO.	

MICH07295