

## LIQUIDACIÓN ANUAL Y MENSUAL DEL REGISTRO DE COMPRAS - PDT621

Mes - Compras	BI Casilla (107) 18%	IGV Casilla (108) 18%	BI Casilla (156) 10%	IGV Casilla (157) 10%	Compras internas no gravadas (120)	Sub Total
Ene-12	5,845.00	1,052.00	0.00	0.00	486.00	7,383.00
Feb-12	4,919.00	885.00	0.00	0.00	342.00	6,146.00
Mar-12	4,400.00	792.00	0.00	0.00	592.00	5,784.00
Abr-12	7,186.00	1,293.00	0.00	0.00	301.00	8,780.00
May-12	12,697.00	2,285.00	0.00	0.00	1,334.00	16,316.00
Jun-12	4,696.00	845.00	0.00	0.00	982.00	6,523.00
Jul-12	7,660.00	1,379.00	0.00	0.00	1,411.00	10,450.00
Ago-12	5,187.00	934.00	0.00	0.00	606.00	6,727.00
Set-12	21,503.00	3,871.00	0.00	0.00	1,293.00	26,667.00
Oct-12	5,125.00	923.00	0.00	0.00	0.00	6,048.00
Nov-12	14,051.00	2,529.00	0.00	0.00	522.00	17,102.00
Dic-12	27,692.00	4,985.00	0.00	0.00	0.00	32,677.00
Ene-13	14,955.00	2,692.00	0.00	0.00	1,605.00	19,252.00
Feb-13	13,935.00	2,508.00	0.00	0.00	398.00	16,841.00
Mar-13	10,192.00	1,835.00	0.00	0.00	4,536.00	16,563.00
Abr-13	26,343.00	4,742.00	0.00	0.00	1,685.00	32,770.00
May-13	31,447.00	5,660.00	0.00	0.00	451.00	37,558.00
Jun-13	260,571.00	46,903.00	0.00	0.00	2,864.00	310,338.00
Jul-13	8,583.00	1,545.00	0.00	0.00	0.00	10,128.00
Ago-13	50,679.00	9,122.00	0.00	0.00	0.00	59,801.00
Set-13	4,133.00	744.00	0.00	0.00	0.00	4,877.00
Oct-13	45,644.00	8,216.00	0.00	0.00	0.00	53,860.00
Nov-13	9,948.00	1,791.00	0.00	0.00	0.00	11,739.00
Dic-13	107,954.00	19,432.00	0.00	0.00	89.00	127,475.00
Ene-14	264,356.00	47,584.00	0.00	0.00	35.00	311,975.00
Feb-14	5,895.00	1,061.00	0.00	0.00	24.00	6,980.00
Mar-14	5,202.00	936.00	0.00	0.00	230.00	6,368.00
Abr-14	63,820.00	11,488.00	0.00	0.00	1,800.00	77,108.00
May-14	31,100.00	5,598.00	0.00	0.00	34.00	36,732.00
Jun-14	13,049.00	2,349.00	0.00	0.00	0.00	15,398.00
Jul-14	9,765.00	1,758.00	0.00	0.00	68.00	11,591.00
Ago-14	29,767.00	5,358.00	0.00	0.00	1,535.00	36,660.00
Set-14	12,404.00	2,233.00	0.00	0.00	34.00	14,671.00
Oct-14	33,845.00	6,092.00	0.00	0.00	94.00	40,031.00

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Nov-14	22,432.00	4,038.00	0.00	0.00	1,646.00	28,116.00
Dic-14	33,814.00	6,087.00	0.00	0.00	41.00	39,942.00
Ene-15	76,295.00	13,733.00	0.00	0.00	0.00	90,028.00
Feb-15	28,684.00	5,163.00	0.00	0.00	89.00	33,936.00
Mar-15	36,307.00	6,535.00	0.00	0.00	213.00	43,055.00
Abr-15	6,350.00	1,143.00	0.00	0.00	15.00	7,508.00
May-15	62,662.00	11,279.00	0.00	0.00	16.00	73,957.00
Jun-15	6,783.00	1,221.00	0.00	0.00	15.00	8,019.00
Jul-15	20,133.00	3,624.00	0.00	0.00	32.00	23,789.00
Ago-15	14,721.00	2,650.00	0.00	0.00	0.00	17,371.00
Set-15	10,882.00	1,959.00	0.00	0.00	32.00	12,873.00
Oct-15	13,937.00	2,509.00	0.00	0.00	63.00	16,509.00
Nov-15	30,957.00	5,572.00	0.00	0.00	216.00	36,745.00
Dic-15	909,221.00	163,660.00	0.00	0.00	30.00	1,072,911.00
Ene-16	59,245.00	10,664.00	0.00	0.00	43.00	69,952.00
Feb-16	912,376.00	164,228.00	0.00	0.00	589.00	1,077,193.00
Mar-16	454,397.00	81,791.00	0.00	0.00	0.00	536,188.00
Abr-16	439,273.00	79,069.00	0.00	0.00	99.00	518,441.00
May-16	493,109.00	88,760.00	0.00	0.00	123.00	581,992.00
Jun-16	359,192.00	64,655.00	0.00	0.00	205.00	424,052.00
Jul-16	719,638.00	129,535.00	0.00	0.00	22.00	849,195.00
Ago-16	9,412.00	1,694.00	0.00	0.00	140.00	11,246.00
Set-16	418,442.00	75,320.00	0.00	0.00	59.00	493,821.00
Oct-16	24,264.00	4,368.00	0.00	0.00	92.00	28,724.00
Nov-16	37,075.00	6,674.00	0.00	0.00	216.00	43,965.00
Dic-16	66,201.00	11,916.00	0.00	0.00	391.00	78,508.00
Ene-17	8,105.00	1,459.00	0.00	0.00	82.00	9,646.00
Feb-17	24,264.00	4,368.00	0.00	0.00	53.00	28,685.00
Mar-17	18,820.00	3,388.00	0.00	0.00	545.00	22,753.00
Abr-17	14,483.00	2,607.00	0.00	0.00	81.00	17,171.00

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May-17	13,148.00	2,367.00	0.00	0.00	102.00	15,617.00
Jun-17	20,399.00	3,672.00	0.00	0.00	299.00	24,370.00
Jul-17	11,435.00	2,058.00	0.00	0.00	0.00	13,493.00
Ago-17	13,262.00	2,387.00	0.00	0.00	242.00	15,891.00
Set-17	18,494.00	3,329.00	0.00	0.00	58.00	21,881.00
Oct-17	4,426.00	797.00	0.00	0.00	43.00	5,266.00
Nov-17	19,474.00	3,505.00	0.00	0.00	143.00	23,122.00
Dic-17	32,198.00	5,796.00	0.00	0.00	0.00	37,994.00
Ene-18	7,947.00	1,430.00	0.00	0.00	697.00	10,074.00
Feb-18	12,650.00	2,277.00	0.00	0.00	74.00	15,001.00
Mar-18	17,296.00	3,113.00	0.00	0.00	83.00	20,492.00
Abr-18	6,535.00	1,176.00	0.00	0.00	140.00	7,851.00
May-18	6,916.00	1,245.00	0.00	0.00	2,125.00	10,286.00
Jun-18	9,260.00	1,667.00	0.00	0.00	67.00	10,994.00
Jul-18	6,940.00	1,249.00	0.00	0.00	0.00	8,189.00
Ago-18	9,135.00	1,644.00	0.00	0.00	84.00	10,863.00
Set-18	7,184.00	1,293.00	0.00	0.00	62.00	8,539.00
Oct-18	7,928.00	1,427.00	0.00	0.00	79.00	9,434.00
Nov-18	3,928.00	707.00	0.00	0.00	111.00	4,746.00
Dic-18	30,425.00	5,477.00	0.00	0.00	281.00	36,183.00
Ene-19	8,081.00	1,455.00	0.00	0.00	67.00	9,603.00
Feb-19	13,580.00	2,444.00	0.00	0.00	86.00	16,110.00
Mar-19	8,341.00	1,501.00	0.00	0.00	104.00	9,946.00
Abr-19	8,284.00	1,491.00	0.00	0.00	187.00	9,962.00
May-19	15,119.00	2,721.00	0.00	0.00	68.00	17,908.00
Jun-19	16,146.00	2,906.00	0.00	0.00	68.00	19,120.00
Jul-19	7,415.00	1,335.00	0.00	0.00	100.00	8,850.00
Ago-19	9,838.00	1,771.00	0.00	0.00	108.00	11,717.00
Set-19	5,825.00	1,049.00	0.00	0.00	131.00	7,005.00
Oct-19	7,581.00	1,365.00	0.00	0.00	95.00	9,041.00
Nov-19	12,430.00	2,237.00	0.00	0.00	142.00	14,809.00
Dic-19	16,548.00	2,979.00	0.00	0.00	137.00	19,664.00
Ene-20	12,262.00	2,207.00	0.00	0.00	112.00	14,581.00
Feb-20	13,224.00	2,380.00	0.00	0.00	102.00	15,706.00
Mar-20	1,097.00	197.00	0.00	0.00	0.00	1,294.00
Abr-20	0.00	0.00	0.00	0.00	0.00	0.00

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May-20	9.00	2.00	0.00	0.00	0.00	11.00
Jun-20	116.00	21.00	0.00	0.00	0.00	137.00
Jul-20	1,830.00	329.00	0.00	0.00	74.00	2,233.00
Ago-20	1,280.00	230.00	0.00	0.00	88.00	1,598.00
Set-20	3,233.00	582.00	0.00	0.00	211.00	4,026.00
Oct-20	3,400.00	612.00	0.00	0.00	363.00	4,375.00
Nov-20	4,052.00	729.00	0.00	0.00	108.00	4,889.00
Dic-20	11,896.00	2,141.00	0.00	0.00	64.00	14,101.00
Ene-21	4,711.00	848.00	0.00	0.00	159.00	5,718.00
Feb-21	6,032.00	1,086.00	0.00	0.00	59.00	7,177.00
Mar-21	12,039.00	2,167.00	0.00	0.00	792.00	14,998.00
Abr-21	3,595.00	647.00	0.00	0.00	29.00	4,271.00
May-21	8,836.00	1,590.00	0.00	0.00	61.00	10,487.00
Jun-21	7,413.00	1,334.00	0.00	0.00	70.00	8,817.00
Jul-21	9,823.00	1,768.00	0.00	0.00	68.00	11,659.00
Ago-21	9,765.00	1,758.00	0.00	0.00	48.00	11,571.00
Set-21	8,074.00	1,453.00	0.00	0.00	58.00	9,585.00
Oct-21	7,475.00	1,346.00	0.00	0.00	82.00	8,903.00
Nov-21	9,785.00	1,761.00	0.00	0.00	53.00	11,599.00
Dic-21	14,795.00	2,663.00	0.00	0.00	74.00	17,532.00
Ene-22	7,631.00	1,374.00	0.00	0.00	75.00	9,080.00
Feb-22	6,840.00	1,231.00	0.00	0.00	129.00	8,200.00
Mar-22	11,486.00	2,067.00	0.00	0.00	89.00	13,642.00
Abr-22	10,930.00	1,967.00	0.00	0.00	82.00	12,979.00
May-22	16,620.00	2,992.00	0.00	0.00	299.00	19,911.00
Jun-22	13,789.00	2,482.00	0.00	0.00	43.00	16,314.00
Jul-22	8,947.00	1,610.00	0.00	0.00	80.00	10,637.00
Ago-22	18,397.00	3,311.00	0.00	0.00	388.00	22,096.00
Set-22	7,953.00	1,432.00	0.00	0.00	94.00	9,479.00
Oct-22	6,774.00	1,219.00	0.00	0.00	240.00	8,233.00
Nov-22	6,404.00	1,153.00	113.00	11.00	72.00	7,753.00
Dic-22	13,028.00	2,345.00	1,729.00	173.00	112.00	17,387.00
Ene-23	7,223.00	1,300.00	0.00	0.00	156.00	8,679.00
Feb-23	8,940.00	1,609.00	0.00	0.00	85.00	10,634.00
Mar-23	12,476.00	2,246.00	0.00	0.00	75.00	14,797.00
Abr-23	21,831.00	3,930.00	198.00	20.00	83.00	26,062.00
May-23	14,031.00	2,526.00	573.00	57.00	224.00	17,411.00
Jun-23	18,538.00	3,337.00	5,419.00	542.00	78.00	27,914.00
Jul-23	9,955.00	1,792.00	0.00	0.00	269.00	12,016.00
Ago-23	11,322.00	2,038.00	235.00	24.00	4,709.00	18,328.00
Set-23	32,432.00	5,838.00	985.00	99.00	2,136.00	41,490.00
Oct-23	24,959.00	4,493.00	241.00	24.00	2,152.00	31,869.00
Nov-23	19,056.00	3,430.00	9,686.00	969.00	2,171.00	35,312.00
Dic-23	36,832.00	6,630.00	1,872.00	187.00	4,307.00	49,828.00

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<b>Sub Total</b>	<b>7,395,326.00</b>	<b>1,331,162.00</b>	<b>21,051.00</b>	<b>2,106.00</b>	<b>55,305.00</b>	<b>8,804,950.00</b>

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