

PMM Funeral Services | Report Name: Inventory On Hand

Report Description: This report will show the total count of inventory that had an ending status of 'On Hand', 'Assigned', or 'Pending' as of the generation date of the report.

Report Ran On: 02/09/2026 15:08 CST | **Date Range:** 02/09/2026 11:59 PM CST

PMM Funeral Services							
Showroom							
Caskets							
Date Added	Item Name	Serial Number	Cost	Price	Inventory Notes	Sales Account	Ending Status
01/09/2026	Imperial Mahogany	0000000009	\$7,500.00	\$6,995.00		400000	On Hand
02/09/2026	Aegean Bronze	000000000F	\$9,000.00	\$8,275.00		400000	On Hand
02/09/2026	Aegean Bronze	000000000H	\$9,000.00	\$8,275.00		400000	On Hand
02/09/2026	Woodhaven Pecan	000000000N	\$7,600.00	\$4,250.00		400000	On Hand

Summary for Caskets Row Count: 4							
			Cost Sum	Price Sum			
			\$33,100.00	\$27,795.00			

Urns							
Date Added	Item Name	Serial Number	Cost	Price	Inventory Notes	Sales Account	Ending Status
02/09/2026	Ocean Blue Marble Urn	000000000J	\$115.00	\$350.00		400100	On Hand
02/09/2026	Ocean Blue Marble Urn	000000000L	\$115.00	\$350.00		400100	On Hand

Summary for Urns Row Count: 2							
			Cost Sum	Price Sum			
			\$230.00	\$700.00			

Summary for Showroom Row Count: 6							
			Cost Sum	Price Sum			
			\$33,330.00	\$28,495.00			

Warehouse							
Burial Vaults							
Date Added	Item Name	Serial Number	Cost	Price	Inventory Notes	Sales Account	Ending Status
01/09/2026	Superior	0000000007	\$3,600.00	\$4,350.00		400301	On Hand
01/09/2026	Superior	0000000006	\$3,600.00	\$4,350.00		400301	On Hand
01/09/2026	Superior	0000000008	\$3,600.00	\$4,350.00		400301	Assigned

Summary for Burial Vaults Row Count: 3							
			Cost Sum	Price Sum			
			\$10,800.00	\$13,050.00			

Caskets							
Date Added	Item Name	Serial Number	Cost	Price	Inventory Notes	Sales Account	Ending Status
01/09/2026	Apollo Silver	0000000004	\$1,700.00	\$2,795.00		400000	On Hand
01/09/2026	Apollo Silver	0000000005	\$1,700.00	\$2,795.00		400000	On Hand
01/09/2026	Apollo Silver	0000000001	\$1,700.00	\$2,795.00		400000	On Hand
01/09/2026	Imperial Mahogany	000000000E	\$2,540.00	\$6,995.00		400000	On Hand
02/09/2026	Woodhaven Pecan	000000000O	\$7,600.00	\$4,250.00		400000	On Hand
02/09/2026	Woodhaven Pecan	000000000P	\$7,600.00	\$4,250.00		400000	On Hand

Summary for Caskets Row Count: 6							
			Cost Sum	Price Sum			
			\$22,840.00	\$23,880.00			

Summary for Warehouse Row Count: 9							
			Cost Sum	Price Sum			
			\$33,640.00	\$36,930.00			

Summary for PMM Funeral Services Row Count: 15							
			Cost Sum	Price Sum			
			\$66,970.00	\$65,425.00			

Basic Filter Criteria: Location: All Locations; Category: All Categories.

Report Generated by  Passare