

Company Name: Nilgiri Estates
 Project Name: Nilgiri Estates

Site Bills and D.C.'s Inward/Outward Register

Inward Date	Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
25/6/2019	12:10	11442	DC	9989	25/6/2019	21949	25/6/2019	Shanmugha LLP	Shanmugha	[Signature]	21/07/2019	12:10	Shanmugha	[Signature]	[Signature]
"	"	11443	"	9990	"	21950	"	"	"	[Signature]	"	"	"	"	"
"	"	11444	"	9991	"	21951	"	"	"	[Signature]	"	"	"	"	"
"	"	11445	"	9995	"	21958	"	"	"	[Signature]	"	"	"	"	"
"	"	11446	"	9996	"	21953	"	"	"	[Signature]	"	"	"	"	"

OUTWARD - GATE PASS

No.: 1719

Date:	25/06/2020	Time:	
Company:	Nilgiri Estates.		
Project/site:	Nilgiri Estate.		
Destination:	H.O		
Outward No.: 497	Vehicle type	Vehicle No	Vehicle driver
Jeetho	TS10UB3123	TS10UB3123	Somesh
	Material Description	Quantity	Units
1.	CPU	01	NO'S
2.	Camera Speaker	01	NO'S
3.	UPS	01	NO'S
4.	HP printer	01	NO'S
5.			
6.			
7.			
8.			
9.			
10.			
	Total		
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
<input checked="" type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no. _____ & date _____.	
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
<input checked="" type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no. _____ & date _____	
<input checked="" type="checkbox"/> Transfer to other site/project	Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.	GST bills to be raised. <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> No charges to be collected	NA	
<input checked="" type="checkbox"/> No charge	<input checked="" type="checkbox"/> for repairs & service	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other:	Details:	Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: 25/06/20		Hemalatha.	
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No.: 1720

Date:	26-06-2020	Time:	13:20
Company:	Nilgiri Estates		
Project/site:	Nilgiri Estate		
Destination:	Sathis Electrical		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
498	Scooty.	TS08GB8908	Sandeesh
	Material Description	Quantity	Units
1.	Submersible Pump 2.5HP	01	No's
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	No's.
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
<input type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no. _____ & date _____.	
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
<input type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project	Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.	GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> No charges to be collected	NA	
<input checked="" type="checkbox"/> No charge	<input checked="" type="checkbox"/> for repairs & service	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other:	Details:	Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>AS</i>	Hemalatha	<i>AS</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates		Date:	27-06-2020	
Site:	Nilgiri Estates		Prepared by:	Hemalatha	
Report From / To	21-06-2020 TO 27-06-2020		Approved by:	Vijay Raj	
Report Date	27-06-20				
List of requisitions numbers missing in the report*:					
List of requisitions where PO/WO not prepared 3 working days after requisition:					
Req No.	Req Date	Sl no of Req.	Item Description	Reason for not preparing PO/WO#	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:					
Req No.	Req Date	Sl no of Req.	Item Description	Details of discussion with supplier#	
72764	09.05.2020	2,3	Pavers and Parking Tiles	Supplier is arranging Material	
72765	09.05.2020	1,2	Pavers and Parking Tiles	Supplier is arranging Material	
72766	09.05.2020	1 to 4	Door Beeding	Material Not available at SSSLP	
72777	20.05.2020	1 to 4	Bathroom Tiles	Material available at MPL we will pick up with vehicle	
72795	05.06.2020	1 to 8	Panel Doors	Part material delivered Material Not available at SSSLP	
72819	24.06.2020	1,5 to 10	Sliding Windows	Material Not available at SSSLP	
72820	24.06.2020	1 to 17	CP Fitting	Material available at SSSLP we will pick up with vehicle	
No. of gate passes issued this week:			02	From No.	1719 To No. 1720
Delivery van site visit on:			22-06-2020,25-06-2020,27-06-2020		
Inward report (MRN/other) & stock report emailed in PDF format to purchase?				Yes	
DC register Sl. No. during the week	From No.	11427	To No.	11446	
Items not ordered but received: NIL					
Items sent to HO /vendor that are pending for repair:					
Other corrections & remarks:					
Details	Project Manager		Admin Officer/Manager	Admin Audit	
Sign			Hemalatha.		
Date	27-06-2020		27-06-2020		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

MODI Properties

Stock List – Till Date : 27-06-2020

Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	71		128,083
Carpentry - hardware	366		89,036
Carpentry - wood	9		142
Cement	76		19,000
Chemicals	6		330
Consumables	188		2,321
Electrical - conducting	2,561		28,783
Electrical - other	3,712		190,603
Electrical - wires	5,538		338,116
Miscellaneous	220		3,080
Paints	16		718
Plumbing - CP	495		187,065
Plumbing - CPVC	2,392		101,068
Plumbing - PVC	1,161		112,342
Plumbing - sanitary	167		310,314
Stationery - other	10		150
Tiles	322		82,918
Tools	46		160
		Total Stock Value...	1,594,229

MODI Properties

Stock List – Till Date : 27-06-2020

Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 5

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	71		128,083
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	40	1,746	69,840
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10	2,484	24,840
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10	2,149	21,490
2360 - Carpentry - doors - Panel Doors - Others - Nos	11	1,083	11,913
Carpentry - hardware	366		89,036
2092 - Carpentry - hardware - Door Stopper - NA - nos	44	89	3,927
2099 - Carpentry - hardware - Fischer - 5mm - pkts	52	141	7,338
2105 - Carpentry - hardware - Holdfast - other - kgs	62	50	3,100
2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2	56	84
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	49	458	22,442
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12	1,986	23,827
2285 - Carpentry - hardware - SS Hinges - Others - nos	145	195	28,319
Carpentry - wood	9		142
2237 - Carpentry - wood - Sal wood Beading - other - rft	9	15	142
Cement	76		19,000
3000 - Cement - 43 grade - 50kgs - bags	76	250	19,000
Chemicals	6		330
3134 - Chemicals - Tile Grout - 1kg - pkts	6	55	330
Consumables	188		2,321
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4009 - Consumables - Coconut Broom - other - nos	20	9	180
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	4	38	152
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4	81	324
4057 - Consumables - Sponges - NA - nos	150	7	1,050
Electrical - conducting	2,561		28,783
4500 - Electrical - conducting - PVC bend - other - nos	141	7	987
4777 - Electrical - conducting - Junction Box - 25mm - nos	237	16	3,792
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	89	42	3,738
4780 - Electrical - conducting - PVC stripe connector - NA - nos	1,025	13	12,915
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	189	6	1,191
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	880	7	6,160
Electrical - other	3,712		190,603
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	7	661	4,627
4546 - Electrical - other - Deep Box - 25mm - nos	7	21	147
4547 - Electrical - other - Distribution Board - 3 Phase - nos	3	1,114	3,342
4548 - Electrical - other - Distribution Board - Single Phase - nos	5	294	1,470
4555 - Electrical - other - Earth pipe - 2 In - nos	12	572	6,864
4564 - Electrical - other - Fan Box - 1 In - nos	1	25	25
4585 - Electrical - other - Insulation tape - NA - nos	234	8	1,872
4586 - Electrical - other - Isolator - other - nos	2	740	1,480

27-06-2020 14:23:34

Category / Item Name	Balance Qty	Rate	Balance Value
4596 - Electrical - other - MCB - 16Amps - nos	82	125	10,250
4605 - Electrical - other - MCB - 6Amps - nos	98	125	12,250
4613 - Electrical - other - Metal box - 2way - nos	27	15	405
4616 - Electrical - other - Metal box - 6way - nos	36	30	1,080
4628 - Electrical - other - Modular Plate - 2 way - nos	68	28	1,904
4631 - Electrical - other - Modular Plate - 6way - nos	365	51	18,615
4632 - Electrical - other - Modular Plate - 8way - nos	141	74	10,434
4662 - Electrical - other - Tubelight fitting - 2ft - nos	6	360	2,160
4788 - Electrical - other - Modular Bell switches - 6A - nos	19	47	893
4789 - Electrical - other - Modular switch Blank plates - NA - nos	1,224	10	12,240
4790 - Electrical - other - Modular socket - 15 A - nos	134	77	10,318
4791 - Electrical - other - Modular socket - 6 A - nos	253	49	12,397
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	27	161	4,347
4793 - Electrical - other - Modular Switch - 6 A - nos	668	50	33,400
4794 - Electrical - other - Modular switch - 16 A - nos	167	85	14,195
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	49	40	1,960
4796 - Electrical - other - Modular TV Socket - NA - Nos	44	38	1,672
4798 - Electrical - other - FP Isolator - NA - nos	19	674	12,806
4799 - Electrical - other - Change over - 25 Amps - nos	14	675	9,450
Electrical - wires	5,538		338,116
4708 - Electrical - wires - Telephone wire - 2pair - bundles	18	601	10,818
4710 - Electrical - wires - TV wire - RG-6 - mtrs	2,600	10	26,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2,700	16	43,200
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	21	564	11,844
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	42	564	23,688
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	20	564	11,280
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	20	564	11,280
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	34	1,674	56,916
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	34	1,674	56,916
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	11	1,374	15,114
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	13	1,870	24,310
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	25	1,870	46,750
Miscellaneous	220		3,080
6040 - Miscellaneous - Teflon tape - NA - nos	220	14	3,080
Paints	16		718
6613 - Paints - Red Oxide Powder - NA - Kgs	5	60	300
6614 - Paints - Blue Oxide Powder - NA - Kgs	5	48	238
6621 - Paints - Janta pasta - NA - Nos	6	30	180
Plumbing - CP	495		187,065
10043 - Plumbing - CP - Bottel trap - NA - nos	63	480	30,240
7023 - Plumbing - CP - Bib cock - other - nos	12	533	6,396
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	102	42	4,284
7033 - Plumbing - CP - Pillar cock - NA - nos	19	522	9,918
7036 - Plumbing - CP - Shower arm - NA - nos	16	330	5,280
7037 - Plumbing - CP - Shower head - NA - nos	22	464	10,208

Category / Item Name	Balance Qty	Rate	Balance Value
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120	179	21,480
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	48	552	26,496
7045 - Plumbing - CP - Wall Mixer - other - nos	17	2,531	43,027
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	52	192	9,984
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	24	823	19,752
Plumbing - CPVC	2,392		101,068
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	70	234	16,405
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	42	349	14,663
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	65	8	520
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	53	15	795
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	15	18	263
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8	35	280
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	147	17	2,499
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	58	50	2,900
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30	78	2,340
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200	11	2,200
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	151	21	3,171
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	11	40	440
10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	6	71	426
10081 - Plumbing - CPVC - CPVC Female adapter - 1/2 In - nos	2	12	24
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	70	7	490
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	46	12	552
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	1	61	61
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	24	155	3,720
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12	464	5,568
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	147	7	1,029
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	110	8	880
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	6	25	150
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	7	337	2,359
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	89	18	1,602
10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	69	34	2,346
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	130	60	7,800
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	49	16	784
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	31	21	651
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	142	8	1,065
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	292	5	1,460
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	50	52	2,600
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	63	40	2,520
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30	440	13,200
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	20	11	220
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96	28	2,688
7426 - Plumbing - CPVC - Thread Adpator - Others - nos	44	50	2,200
7429 - Plumbing - CPVC - Brass Tee - Others - nos	6	33	198
Plumbing - PVC	1,161		112,342
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	47	40	1,880
10024 - Plumbing - PVC - Bend with door - 3 In - nos	24	50	1,200

Category / Item Name	Balance Qty	Rate	Balance Value
10027 - Plumbing - PVC - Tee with door - 3 In - nos	6	62	372
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	117	65	7,605
10031 - Plumbing - PVC - Bend with door - 4 In - nos	43	80	3,440
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4	86	344
10033 - Plumbing - PVC - P trap - 4 In - nos	2	181	362
10035 - Plumbing - PVC - Tee with door - 4 In - nos	35	105	3,675
10190 - Plumbing - PVC - Tee - NA - Nos	13	41	533
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	24	57	1,368
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	55	55	3,025
7188 - Plumbing - PVC - Clamp - 3 In - nos	50	15	750
7189 - Plumbing - PVC - Clamp - 4 In - nos	22	114	2,508
7193 - Plumbing - PVC - Coupling - 3 In - nos	65	30	1,950
7194 - Plumbing - PVC - Coupling - 4 In - nos	41	48	1,968
7201 - Plumbing - PVC - Door tee - 3 In - nos	23	46	1,058
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20	61	1,220
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	18	50	900
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	70	89	6,230
7239 - Plumbing - PVC - Reducer - 4 In - nos	44	44	1,936
7242 - Plumbing - PVC - Rigid Elbow - 1 1/4 In - nos	6	10	60
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	19	234	4,446
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	38	321	12,198
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	7	105	735
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	29	18	522
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	58	22	1,276
7284 - Plumbing - PVC - Waste Pipe - other - nos	26	25	650
7326 - Plumbing - PVC - Water tank - 500lts - nos	8	2,100	16,800
7327 - Plumbing - PVC - Connection - 2 ft - nos	146	65	9,490
7393 - Plumbing - PVC - Coupling - Others - nos	32	195	6,240
7434 - Plumbing - PVC - Reducer Tee - other - nos	45	373	16,785
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	24	34	816
Plumbing - sanitary	167		310,314
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	15	10,829	162,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	25	455	11,375
7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	3	450	1,350
7310 - Plumbing - sanitary - Sink - other - nos	27	2,783	75,141
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	21	288	6,048
7321 - Plumbing - sanitary - Washbasin - other - nos	15	1,664	24,960
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	43	145	6,235
7348 - Plumbing - sanitary - Pedastal - NA - nos	18	1,265	22,770
Stationery - other	10		150
7584 - Stationery - other - Scribbling Pads - other - nos	10	15	150
Tiles	322		82,918
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	257	224	57,568
9057 - Tiles - Utility Floor Tiles - 12 In x 12 In - Boxes	65	390	25,350
Tools	46		160
9537 - Tools - Hacksaw blade - double - nos	16	10	160

Category / Item Name	Balance Qty	Rate	Balance Value
9600 - Tools - mask - NA - Nos	30	0	0
Total Stock Value...			1,594,229