

APPROVED BY

23 NOV 2020

SOHAM MOJI
MANAGING DIRECTOR

Company: Summit Sales LLP

Project : NA

Stock statement with physical quantity

Date: 3.10.2020

Prepared by: Hemendra

Sl.No	Material type	Rate	Total amount with physical quantity	Physical quantity	Total amount as stock statement	Quantity with Stock statement	adjustment	Difference amount
1	1012 - Building material - Polyester Fibres - 6mm - pkts	38	32,110	845	30,780	810	35	1,330
2	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	35	30,800	880	30,800	880	-	-
3	2007 - Carpentry - doors - Flush Door - 30mm - other - sft	75	15,750	210	15,750	210	-	-
4	2332 - Carpentry - doors - Flush Doors for Electrical Duct -	86	516	6	516	6	-	-
5	2339 - Carpentry - doors - Panel Door 30 mm - 26 in x 82 in -	1,746	1,32,696	76	1,32,696	76	-	-
6	2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in -	2,484	47,196	19	47,196	19	-	-
7	2341 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in -	2,149	1,01,003	47	1,01,003	47	-	-
8	2342 - Carpentry - doors - Panel Doors 30 mm - 37 in x 80 in -	2,484	49,680	20	49,680	20	-	-
9	2343 - Carpentry - doors - Panel Door 30 mm - 37 in x 82 in -	2,484	19,872	8	19,872	8	-	-
10	2360 - Carpentry - doors - Panel Doors - Others - Nos	1,083	77,976	72	77,976	72	-	-
11	2027 - Carpentry - hardware - Al Aldrop - 8 in - nos	83	498	6	498	6	-	-
12	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm -	14	924	66	924	66	-	-
13	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm -	9	900	100	900	100	-	-
14	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm -	7	3,360	480	3,360	480	-	-
15	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm -	35	5,250	150	1,190	34	116	4,060
16	2043 - Carpentry - hardware - Anchor Bolt (Hook type) - 6mm -	6	900	150	900	150	-	-
17	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm -	8	800	100	568	71	29	232
18	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm -	5	625	125	625	125	-	-
19	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm -	7	700	100	700	100	-	-
20	2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	41	11,275	275	11,111	271	4	164
21	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 in - kgs	58	580	10	116	2	8	464
22	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	160	18,400	115	18,400	115	-	-
23	2092 - Carpentry - hardware - Door Stopper - NA - nos	89	25,988	292	25,988	292	-	-
24	2094 - Carpentry - hardware - Dambor - NA - Kgs	10	2,000	200	2,000	200	-	-
25	2099 - Carpentry - hardware - Fischer - 5mm - pkts	141	20,445	145	20,445	145	-	-
26	2100 - Carpentry - hardware - Fischer - 6mm - pkts	106	5,406	51	5,300	50	1	106
27	2105 - Carpentry - hardware - Holdfast - other - kgs	50	17,500	350	17,400	348	2	100
28	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	300	3,900	13	3,900	13	-	-
29	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	108	1,620	15	2,160	20	-3	-540
30	2119 - Carpentry - hardware - Measuring tape - other - nos	1,020	8,160	8	8,160	8	-	-
31	2126 - Carpentry - hardware - MS Hinges - 8 in - nos	15	450	30	450	30	-	-
32	2127 - Carpentry - hardware - MS Hinges - other - nos	12	720	60	720	60	-	-
33	2137 - Carpentry - hardware - MS Nails - 2 1/2 in - kgs	55	3,245	59	3,135	57	2	110
34	2138 - Carpentry - hardware - MS Nails - 2 in - kgs	56	3,472	62	3,864	69	-7	-392
35	2140 - Carpentry - hardware - MS Nails - 3 in - kgs	65	2,600	40	2,470	38	2	130
36	2148 - Carpentry - hardware - Plastic gumpas - other - nos	140	2,100	15	2,100	15	-	-
37	2156 - Carpentry - hardware - S.S. Screws - other - pkts	134	4,690	35	4,690	35	-	-
38	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	46	1,840	40	1,840	40	-	-
39	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	65	29,770	458	29,770	458	-	-
40	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1,986	33,762	17	33,762	17	-	-
41	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	45	360	8	360	8	-	-
42	2257 - Carpentry - hardware - Wood Screws - 60 x 8 mm - Pkts	114	1,710	15	1,710	15	-	-
43	2258 - Carpentry - hardware - Wood Screws - 75 x 8 mm - Pkts	114	2,052	18	2,052	18	-	-
44	2285 - Carpentry - hardware - SS Hinges - Others - nos	195	57,525	295	57,525	295	-	-
45	2296 - Carpentry - hardware - Sheet metal screws - 25 x 6 mm -	32	704	22	320	10	12	384
46	2299 - Carpentry - hardware - Sheet metal screws - 50 x 6 mm -	79	1,659	21	1,501	19	2	158
47	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	46	920	20	920	20	-	-
48	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	47	1,081	23	1,081	23	-	-
49	2333 - Carpentry - hardware - PC Aldrops - NA - nos	45	2,655	59	2,655	59	-	-
50	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs -	5,350	26,750	5	26,750	5	-	-
51	2371 - Carpentry - hardware - Line Laser - NA - Nos	6,256	50,048	8	50,048	8	-	-
52	2372 - Carpentry - hardware - Tripod - NA - Nos	2,787	22,296	8	22,296	8	-	-
53	2384 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos	4,503	1,71,114	38	1,71,114	38	-	-
54	2387 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 3 ft - Nos	3,097	1,70,335	55	1,70,335	55	-	-
55	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	3,009	1,50,450	50	1,50,450	50	-	-
56	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	3,363	1,88,328	56	1,88,328	56	-	-
57	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft	310	90,520	292	53,630	173	119	36,890
58	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft	278	97,578	351	7,506	27	324	90,072
59	2205 - Carpentry - windows - Al. Openable - other - sft	331	4,96,169	1499	2,90,287	877	622	2,05,882
60	2214 - Carpentry - windows - Al. Sliding - other - sft	270	6,34,230	2,349	9,96,840	3,692	-1,343	-3,62,610
61	2218 - Carpentry - windows - Al. Ventilator - other - sft	473	1,58,928	336	3,08,796	652	-316	-1,49,468
62	2254 - Carpentry - windows - Al. Sliding windows - 4 ft x 3.5 ft -	310	18,600	60	18,600	60	-	-
63	2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft -	310	14,880	48	13,640	44	4	1,240
64	2403 - Carpentry - windows - Al. Sliding Windows 3 track - 4 ft X	310	91,140	294	17,670	57	237	73,470
65	2405 - Carpentry - windows - Al. Sliding Windows 3 track - 4 ft X	310	1,07,880	348	7,440	24	324	1,00,440
66	2406 - Carpentry - windows - Al. Sliding Windows 3 track - 3 ft X	320	1,88,160	588	66,880	209	379	1,21,280
67	2413 - Carpentry - windows - Al. Sliding openable window - 2 ft	347	8,328	24	8,328	24	-	-
68	2415 - Carpentry - windows - Al. Sliding openable ventilator - 3	370	33,300	90	11,840	32	58	21,460
69	2237 - Carpentry - wood - Sal wood Bending - other - rft	15	37,815	2,521	37,815	2,521	-	-
70	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	37	56,832	1,536	56,832	1,536	-	-
71	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft 6 in - Nos	3,228	80,700	25	21,016	22	3	9,684
72	2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3 ft 3 in -	1,970	78,800	40	78,800	40	-	-
73	2375 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft 3 in - Nos	2,276	45,520	20	45,520	20	-	-
74	2376 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3 ft - Nos	1,883	66,880	40	45,520	33	2	3,776
75	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	2,216	1,01,236	40	93,072	42	4	8,864

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76	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in -	1,808	75,936	42	75,936	42	-	-
77	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	2,088	64,728	31	56,376	27	4	8,352
78	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	1,561	43,708	28	35,903	23	5	7,805
79	2279 - Carpentry - glass - Frame with mirror - Other - Nos	530	1,590	3	1,590	3	-	-
80	3002 - Cement - PPC - 50kgs - bags	236	64,428	273	64,428	273	-	-
81	3101 - Chemicals - Adhesive set - NA - kgs	300	3,300	11	3,600	12	-1	-300
82	3106 - Chemicals - Crack X- Paste - NA - bags	325	1,950	6	1,950	6	-	-
83	3107 - Chemicals - Crack Fill - NA - kgs	0	-	20	-	20	-	-
84	3108 - Chemicals - Damp Guard - NA - kgs	346	4,152	12	4,152	12	-	-
85	3128 - Chemicals - RBR bonding agent - NA - ltrs	850	10,200	12	10,200	12	-	-
86	3134 - Chemicals - Tile Grout - 1kg - pkts	55	10,450	190	10,175	185	5	275
87	3137 - Chemicals - Waterproofing - NA - nos	3,350	13,400	4	13,400	4	-	-
88	3140 - Chemicals - Zyocool - NA - ltrs	123	1,599	13	1,599	13	-	-
89	3162 - Chemicals - ACI. Plasticizer - NA - Ltrs	40	800	20	800	20	-	-
90	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	814	12,210	15	12,210	15	-	-
91	3502 - Computers and Peripherals - Cartridge - NA - nos	520	6,760	13	6,760	13	-	-
92	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	16	4,880	303	4,880	305	-	-
93	3511 - Computers and Peripherals - Key board - NA - nos	25	75	3	75	3	-	-
94	3516 - Computers and Peripherals - Mouse - NA - nos	420	4,200	10	4,200	10	-	-
95	4000 - Consumables - Acid - NA - ltrs	15	660	44	660	44	-	-
96	4003 - Consumables - Broom - Rig - nos	58	4,292	74	4,408	76	-2	-116
97	4004 - Consumables - Bottle - NA - nos	135	1,485	11	1,485	11	-	-
98	4005 - Consumables - Broom with stick - NA - nos	125	3,250	26	3,125	25	1	125
99	4006 - Consumables - Bucket - other - nos	114	114	1	114	1	-	-
100	4007 - Consumables - Cleaning Brush - NA - nos	100	100	1	100	1	-	-
101	4008 - Consumables - Cleaning Cloth - other - nos	15	930	62	1,020	68	-6	-90
102	4009 - Consumables - Coconut Broom - other - nos	9	1,773	197	1,773	197	-	-
103	4014 - Consumables - Collin - 500ml - nos	65	2,600	40	2,665	41	-1	-65
104	4017 - Consumables - Cup - NA - sets	600	600	1	600	1	-	-
105	4022 - Consumables - Dettol - NA - nos	38	342	9	190	5	4	152
106	4025 - Consumables - Door Mat - other - nos	50	350	7	350	7	-	-
107	4026 - Consumables - Dust bin - NA - nos	50	750	15	800	16	-1	-50
108	4028 - Consumables - First Aid Kit - NA - boxes	750	2,250	3	2,250	3	-	-
109	4034 - Consumables - Gunny Bag - other - nos	10	2,000	200	2,000	200	-	-
110	4035 - Consumables - Harpic - Cleaner - 500ml - nos	70	1,540	22	1,540	22	-	-
111	4036 - Consumables - Keychain rings - NA - nos	5	2,100	420	2,100	420	-	-
112	4040 - Consumables - Mopping Cloth - NA - nos	15	2,350	150	1,890	126	24	360
113	4046 - Consumables - Phynlo - 1Ltr - nos	35	630	18	175	5	13	455
114	4055 - Consumables - Scrubber - NA - nos	10	40	4	50	5	-1	-10
115	4057 - Consumables - Sponges - NA - nos	7	6,447	921	6,321	903	18	126
116	4059 - Consumables - Surf Detergent Powder - NA - kgs	8	136	17	136	17	-	-
117	4062 - Consumables - Torch light - Big - nos	680	8,840	13	8,840	13	-	-
118	4065 - Consumables - Vim bar - NA - nos	30	180	6	90	3	3	90
119	4067 - Consumables - Bleach powder - NA - kgs	30	8,400	280	8,400	280	-	-
120	4080 - Consumables - Broom - Other - Nos	7	5,880	840	5,859	837	3	21
121	4098 - Consumables - Dust pan - NA - nos	25	250	10	275	11	-1	25
122	4104 - Consumables - Sarsa - NA - Nos	700	21,000	30	21,000	30	-	-
123	4112 - Consumables - Sanitizer - 500 ml - Nos	200	5,400	27	5,600	28	-1	-200
124	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1,003	6,018	6	6,018	6	-	-
125	4500 - Electrical - conducting - PVC bend - other - nos	7	10,640	1,520	10,402	1,486	34	238
126	4508 - Electrical - conducting - PVC Pipe - 3/4 in - nos	48	720	15	720	15	-	-
127	4776 - Electrical - conducting - Fan Hooks - NA - nos	23	2,875	125	2,875	125	-	-
128	4777 - Electrical - conducting - Junction Box - 25mm - nos	16	11,920	745	11,360	710	35	560
129	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	42	32,088	764	32,088	764	-	-
130	4779 - Electrical - conducting - PVC Pipe - 1 in X 1.5 mm - nos	53	36,358	686	36,358	686	-	-
131	4801 - Electrical - conducting - PVC round cover - 6 in - Nos	6	1,938	323	1,770	295	28	168
132	4803 - Electrical - conducting - PVC Round Cover - 3 in - nos	7	-	0	196	28	-28	-196
133	4521 - Electrical - other - Bulb - other - nos	98	1,960	20	1,960	20	-	-
134	4526 - Electrical - other - Ceiling fittings - NA - nos	650	9,750	15	9,750	15	-	-
135	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs	661	19,169	29	19,169	29	-	-
136	4544 - Electrical - other - Decorative fittings - NA - nos	650	13,000	20	13,000	20	-	-
137	4546 - Electrical - other - Deep Box - 25mm - nos	21	20,601	981	20,391	971	10	210
138	4547 - Electrical - other - Distribution Board - 3 Phase - nos	1,114	20,052	18	17,824	16	2	2,228
139	4548 - Electrical - other - Distribution Board - Single Phase - nos	294	8,232	28	8,232	28	-	-
140	4553 - Electrical - other - Dummy - NA - nos	1	3	3	3	3	-	-
141	4555 - Electrical - other - Earth pipe - 2 in - nos	572	10,296	18	10,296	18	-	-
142	4557 - Electrical - other - Earth pipe - other - nos	250	1,000	4	1,000	4	-	-
143	4562 - Electrical - other - Exterior fittings - NA - nos	650	13,000	20	13,000	20	-	-
144	4564 - Electrical - other - Fan Box - 1 in - nos	25	9,250	370	8,900	356	14	350
145	4566 - Electrical - other - Fan Rod - Others - nos	41	14,719	359	14,719	359	-	-
146	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	4	400	100	400	100	-	-
147	4581 - Electrical - other - Gate lamp - NA - nos	650	39,650	61	39,650	61	-	-
148	4585 - Electrical - other - Insulation tape - NA - nos	8	4,800	600	4,608	576	24	192
149	4596 - Electrical - other - MCB - 16Amps - nos	125	2,750	22	2,750	22	-	-
150	4603 - Electrical - other - MCB - 10Amps - nos	99	16,038	162	16,038	162	-	-
151	4605 - Electrical - other - MCB - 6Amps - nos	125	4,625	37	4,625	37	-	-
152	4608 - Electrical - other - MCB Dummy - NA - nos	12	2,376	198	2,376	198	-	-
153	4613 - Electrical - other - Metal box - 2way - nos	15	4,500	300	4,005	267	33	495
154	4614 - Electrical - other - Metal box - 3 way - nos	21	1,554	74	1,554	74	-	-
155	4615 - Electrical - other - Metal box - 4way - nos	22	220	10	220	10	-	-
156	4616 - Electrical - other - Metal box - 6way - nos	30	19,230	641	17,730	591	50	1,500
157	4617 - Electrical - other - Metal box - 8way - nos	35	6,685	191	4,585	131	60	2,100
158	4624 - Electrical - other - Modular Plate - 12 Way - nos	87	14,181	163	14,181	163	-	-

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159	4628 - Electrical - other - Modular Plate - 2 way - nos	28	2,800	100	2,296	82	18	504
160	4629 - Electrical - other - Modular Plate - 3 way - nos	30	12,210	407	12,210	407	-	-
161	4630 - Electrical - other - Modular Plate - 4way - nos	40	23,040	576	23,040	576	-	-
162	4631 - Electrical - other - Modular Plate - 6way - nos	51	71,910	1,410	69,462	1,362	48	2,448
163	4632 - Electrical - other - Modular Plate - 8way - nos	74	22,866	309	22,422	303	6	444
164	4647 - Electrical - other - Spring wire - NA - mtrs	11	1,650	150	330	30	120	1,320
165	4658 - Electrical - other - Thermaool - NA - nos	15	1,710	114	1,710	114	-	-
166	4662 - Electrical - other - Tubelight fitting - 2ft - nos	360	3,240	9	3,240	9	-	-
167	4663 - Electrical - other - Tubelight fitting - 4ft - nos	400	13,200	33	13,200	33	-	-
168	4738 - Electrical - other - GI Flat - Others - nos	100	1,800	18	1,800	18	-	-
169	4745 - Electrical - other - Wall Hanging Light - NA - nos	650	58,500	90	58,500	90	-	-
170	4746 - Electrical - other - LED Lights - NA - nos	185	33,855	183	33,855	183	-	-
171	4788 - Electrical - other - Modular Bell switcher - 6A - nos	47	2,350	50	2,209	47	3	141
172	4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	34,000	3,400	33,400	3,340	60	600
173	4790 - Electrical - other - Modular socket - 15 A - nos	77	3,696	48	3,696	48	-	-
174	4791 - Electrical - other - Modular socket - 6 A - nos	40	53,410	1,090	51,940	1,060	30	1,470
175	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	161	21,896	136	20,125	125	11	1,771
176	4793 - Electrical - other - Modular Switch - 6 A - nos	50	1,22,000	2,440	1,15,850	2,317	123	6,150
177	4794 - Electrical - other - Modular switch - 16 A - nos	83	423	5	423	5	-	-
178	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	40	7,080	177	7,080	177	-	-
179	4796 - Electrical - other - Modular TV Socket - NA - Nos	38	8,170	215	8,322	219	-4	-152
180	4798 - Electrical - other - FI Isolator - NA - nos	674	674	1	674	1	-	-
181	4799 - Electrical - other - Change over - 25 Amps - nos	675	675	1	675	1	-	-
182	4800 - Electrical - other - Cable Tray - NA - nos	3,315	33,150	10	33,150	10	-	-
183	4804 - Electrical - other - Bath Powder - NA - bags	150	3,600	24	3,600	24	-	-
184	4691 - Electrical - wires - Al Armored cable - NA - mtrs	363	54,450	150	54,450	150	-	-
185	4708 - Electrical - wires - Telephone wire - 2pair - bundles	601	7,813	13	7,813	13	-	-
186	4710 - Electrical - wires - TV wire - RG-6 - mtrs	10	34,000	3,400	34,000	3,400	-	-
187	4781 - Electrical - wires - Al Service Wire - 3/20 - mts	14	12,600	900	12,600	900	-	-
188	4782 - Electrical - wires - Al service Wire - 7/20 - mts	16	27,200	1,700	27,200	1,700	-	-
189	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1	564	28,200	50	28,200	50	-	-
190	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1	564	5,076	9	5,076	9	-	-
191	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq	564	28,764	51	28,764	51	-	-
192	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1	564	20,304	36	20,304	36	-	-
193	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or	1,674	92,070	55	92,070	55	-	-
194	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5	1,674	80,352	48	80,352	48	-	-
195	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5	1,374	52,212	38	52,212	38	-	-
196	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq	1,870	65,430	35	65,430	35	-	-
197	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4	1,870	71,060	38	71,060	38	-	-
198	5131 - Equipment - consumable durable - Video Door Phone -	6,500	1,75,500	27	1,75,500	27	-	-
199	5211 - Equipment - machinery - Random Orbit Sander - NA -	5,310	5,310	1	5,310	1	-	-
200	5544 - Furniture - Table Lamps - NA - Nos	100	6,000	60	6,000	60	-	-
201	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2	4,752	2,376	4,752	2,376	-	-
202	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	2	5,184	2,592	5,184	2,592	-	-
203	6023 - Miscellaneous - GI Bucket - other - nos	110	4,950	45	4,620	42	3	330
204	6025 - Miscellaneous - Glove rope - NA - bundles	130	4,810	37	4,680	36	1	130
205	6040 - Miscellaneous - Teflon tape - NA - nos	14	2,940	210	2,940	210	-	-
206	6045 - Miscellaneous - White Lead - NA - kgs	70	630	9	630	9	-	-
207	6066 - Miscellaneous - Armor Board - NA - Nos	675	6,750	10	6,750	10	-	-
208	6074 - Miscellaneous - SS Name Plates - other - Sq inches	15	1,620	108	1,620	108	-	-
209	6094 - Miscellaneous - Spacers - Other - nos	1	3,200	3,200	3,200	3,200	-	-
210	6100 - Miscellaneous - Plastic Cards - Others - nos	7	4,305	615	4,305	615	-	-
211	6123 - Miscellaneous - Plastic Drum - Others - nos	950	19,000	20	19,000	20	-	-
212	6137 - Miscellaneous - Playing Car - Others - nos	48	2,400	50	2,400	50	-	-
213	6138 - Miscellaneous - Dolls - Others - nos	38	1,900	50	1,900	50	-	-
214	6147 - Miscellaneous - HDPE rope - NA - Bundles	35	1,610	46	1,680	48	-2	-70
215	6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft	1	26,900	26,900	26,900	26,900	-	-
216	6199 - Miscellaneous - Glass Fiber Mesh - 100 mm - Sft	1	5,380	5,380	5,380	5,380	-	-
217	6500 - Paints - ACE External Emulsion - 10lts - buckets	1,156	18,496	16	18,496	16	-	-
218	6501 - Paints - ACE External Emulsion - 20lts - buckets	2,227	20,043	9	20,043	9	-	-
219	6502 - Paints - ACE External Emulsion - 4lts - buckets	532	6,384	12	6,384	12	-	-
220	6503 - Paints - ACE External Emulsion - other - buckets	141	1,128	8	1,128	8	-	-
221	6517 - Paints - Black oxide powder - NA - kgs	60	3,000	50	2,580	43	7	420
222	6527 - Paints - Enamel - 4lts - buckets	813	18,699	23	18,699	23	-	-
223	6528 - Paints - Enamel - NA - ltrs	240	8,640	36	8,400	35	1	240
224	6535 - Paints - External Waterbase Primer - 20lts - buckets	2,016	28,224	14	28,224	14	-	-
225	6544 - Paints - Internal Waterbase Primer - 20lts - buckets	2,080	43,680	21	43,680	21	-	-
226	6549 - Paints - White Cement - 25kgs - bags	600	1,800	3	1,200	2	1	600
227	6554 - Paints - Lappam - 25kgs - bags	190	16,910	89	16,910	89	-	-
228	6570 - Paints - OBD - 20kgs - buckets	1,032	63,984	62	63,984	62	-	-
229	6601 - Paints - Wall Care Putti - 20kgs - bags	718	2,154	3	2,154	3	-	-
230	6613 - Paints - Red Oxide Powder - NA - Kgs	60	2,280	38	1,920	32	6	360
231	6614 - Paints - Blue Oxide Powder - NA - Kgs	48	2,640	55	2,352	49	6	288
232	6623 - Paints - Lappam - 30 Kgs - Bag	271	9,485	35	9,485	35	-	-
233	6625 - Paints - Texture - 25kgs - bags	1,416	4,248	3	4,248	3	-	-
234	7389 - Plumbing - CI - Ping Tree - Others - nos	0	-	7	-	7	-	-
235	10043 - Plumbing - CP - Bottel trap - NA - nos	480	36,960	77	36,000	75	2	960
236	7023 - Plumbing - CP - Bib cock - other - nos	533	533	1	513	1	-	-
237	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	42	168	4	210	5	-1	-42
238	7028 - Plumbing - CP - Extension Nipple - other - nos	52	1,560	30	1,404	27	3	156
239	7029 - Plumbing - CP - Flanges - NA - nos	12	2,052	171	1,980	165	6	72
240	7033 - Plumbing - CP - Pillar cock - NA - nos	572	14,616	78	14,616	78	-	-
241	7035 - Plumbing - CP - Short Dobby - NA - nos	499	6,487	13	6,487	13	-	-

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242	7036 - Plumbing - CP - Shower arm - NA - nos	330	6,270	19	5,610	17	2	660
243	7037 - Plumbing - CP - Shower head - NA - nos	464	8,816	19	8,352	18	1	464
244	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x6 in - nos	179	20,048	112	20,764	116	-4	-716
245	7042 - Plumbing - CP - Stop Cook - 1/2 In - nos	552	40,848	74	40,296	73	1	552
246	7045 - Plumbing - CP - Wall Mixer - other - nos	2,531	48,089	19	48,089	19	-	-
247	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	192	4,992	26	4,992	26	-	-
248	7377 - Plumbing - CP - Sink Cook With Swivel Spout - NA - Nos	823	18,106	22	18,106	22	-	-
249	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	234	84,006	359	84,006	359	-	-
250	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	349	40,833	117	39,088	112	5	1,745
251	10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	7	238	34	238	34	-	-
252	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	8	240	30	264	33	-3	-24
253	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15	3,075	205	3,075	205	-	-
254	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In -	18	1,980	110	1,980	110	-	-
255	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	17	8,670	510	8,058	474	36	612
256	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	28	10,136	362	10,136	362	-	-
257	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	11	6,600	600	6,545	595	5	55
258	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	21	8,883	423	8,883	423	-	-
259	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	71	14,200	200	14,200	200	-	-
260	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	13	416	32	390	30	2	26
261	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	19	38	2	247	13	-11	-209
262	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	17	1,598	94	1,598	94	-	-
263	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	84	1,176	14	1,176	14	-	-
264	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	33	2,244	68	2,244	68	-	-
265	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	47	987	21	987	21	-	-
266	10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos	53	1,060	20	1,060	20	-	-
267	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	77	1,155	15	1,232	16	-1	-77
268	10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	5	825	165	895	179	-14	-70
269	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	7	1,470	210	1,512	216	-6	-42
270	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12	480	40	48	4	36	432
271	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	61	3,660	60	3,660	60	-	-
272	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	115	19,550	170	18,170	158	12	1,380
273	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	155	3,410	22	3,410	22	-	-
274	10099 - Plumbing - CPVC - CPVC Solutions - NA - 1 In	464	16,704	36	16,704	36	-	-
275	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	7	3,906	558	3,906	558	-	-
276	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	8	1,792	224	1,792	224	-	-
277	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In -	173	1,038	6	1,038	6	-	-
278	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	38	3,914	103	1,406	37	66	2,508
279	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	200	17,800	89	17,800	89	-	-
280	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	60	15,600	260	4,800	80	180	10,800
281	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	30	5,700	190	4,920	164	26	780
282	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	25	1,750	70	1,675	67	3	75
283	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	337	8,762	26	7,751	23	3	1,011
284	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	18	4,662	259	4,662	259	-	-
285	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	34	24,786	729	25,058	737	-8	-272
286	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In -	60	22,200	370	22,500	375	-5	-300
287	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	16	3,520	345	5,728	358	-13	-208
288	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	21	14,070	670	13,965	665	5	105
289	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	8	2,000	250	1,752	219	31	248
290	10155 - Plumbing - CPVC - Concealed Stop Cook - 3/4 In - nos	320	6,080	19	6,080	19	-	-
291	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	77	16,863	219	16,863	219	-	-
292	10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos	51	408	8	408	8	-	-
293	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	33	4,158	126	4,158	126	-	-
294	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	393	3,144	8	3,144	8	-	-
295	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3	2,250	450	2,000	400	50	250
296	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	52	8,164	157	8,164	157	-	-
297	10210 - Plumbing - CPVC - Stripover Band - 3/4 In - nos	52	1,664	32	1,664	32	-	-
298	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	40	16,920	423	16,840	421	2	80
299	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	96	4,800	50	4,032	42	8	768
300	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	440	78,760	179	78,760	179	-	-
301	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 In - Nos	13	1,625	125	650	50	75	975
302	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	11	968	88	858	78	10	110
303	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 In - nos	45	9,630	214	11,475	255	-41	-1,845
304	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In X 1 In	73	2,190	30	2,190	30	-	-
305	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In	28	14,224	508	13,468	481	27	756
306	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 In X 1/2 In	34	3,230	95	1,258	37	58	1,973
307	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 In	53	3,922	74	4,187	79	-5	-265
308	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In	34	1,870	55	1,020	30	25	850
309	7419 - Plumbing - CPVC - Brass Elbow - Others - nos	59	1,416	24	1,770	30	-6	-354
310	7422 - Plumbing - CPVC - Plug - Others - nos	16	64	4	64	4	-	-
311	7423 - Plumbing - CPVC - Tank Nipple - Others - nos	0	-	25	-	25	-	-
312	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	310	7,750	25	6,820	22	3	930
313	10011 - Plumbing - GI - Pipe - 1 1/4 In (20 ft len) - nos	1,450	4,350	3	4,350	3	-	-
314	10021 - Plumbing - GI - Gate valve - 2 In - nos	3,196	15,980	5	15,980	5	-	-
315	7049 - Plumbing - GI - Ball Cook - 1/2 In - nos	446	12,488	28	13,380	30	-2	-892
316	7081 - Plumbing - GI - Pipe B - Class - 2 In - lengths	1,600	3,200	2	3,200	2	-	-
317	7329 - Plumbing - GI - Clamp - other - nos	25	4,000	160	3,100	124	36	900
318	7360 - Plumbing - GI - U-Type Clamps - Others - nos	20	19,320	966	19,320	966	-	-
319	7395 - Plumbing - GI - Hose Clamp - Other - Nos	20	20,000	1,000	20,000	1,000	-	-
320	7109 - Plumbing - other - Araldite - other - gms	1	5	5	3	3	2	2
321	7111 - Plumbing - other - Ball cook-Brass - 3/4 In - nos	0	-	10	-	10	-	-
322	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1	105	840	8	840	8	-	-
323	7162 - Plumbing - other - RCC Rings - other - nos	336	8,726	26	8,714	26	-	-
324	7343 - Plumbing - other - Ball cook - other - nos	1,050	4,350	5	5,400	5	-	-

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325	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	24	12,240	510	2,240	510	-	-
326	7375 - Plumbing - other - PVC Pipe - NA - nos	210	6,300	30	4,620	30	1,680	1,680
327	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40	3,200	80	7,040	80	120	120
328	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50	5,050	101	5,250	105	-200	-200
329	10027 - Plumbing - PVC - Tee with door - 3 In - nos	62	10,912	176	10,912	176	-	-
330	10028 - Plumbing - PVC - Y (single & double) Plain - 3 In - nos	62	3,100	50	3,100	50	-	-
331	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	65	8,840	136	9,685	149	-13	-845
332	10031 - Plumbing - PVC - Bend with door - 4 In - nos	80	6,000	75	5,840	73	2	160
333	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	86	6,880	80	6,880	80	-	-
334	10035 - Plumbing - PVC - Tee with door - 4 In - nos	105	13,650	130	13,125	125	5	525
335	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	14	5,390	385	5,334	381	4	56
336	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	280	20,160	72	20,160	72	-	-
337	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 In - nos	15	1,650	110	1,575	105	5	75
338	10048 - Plumbing - PVC - PVC Connection - 18 In - nos	65	4,875	75	4,225	65	10	650
339	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	748	6,732	9	6,732	9	-	-
340	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	693	9,702	14	9,702	14	-	-
341	10184 - Plumbing - PVC - Reducer - NA - Nos	18	1,080	60	702	39	21	378
342	10186 - Plumbing - PVC - End Cap - NA - Nos	16	2,720	170	2,416	151	19	304
343	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	8	1,600	200	1,800	225	-25	-200
344	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 In - nos	28	7,420	265	7,364	263	2	56
345	10246 - Plumbing - PVC - Socket Plug - 4 In - nos	25	1,000	40	1,000	40	-	-
346	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	57	24,624	432	24,339	427	5	285
347	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	55	5,885	107	5,720	104	3	165
348	7188 - Plumbing - PVC - Clamp - 3 In - nos	15	3,045	203	255	17	186	2,790
349	7189 - Plumbing - PVC - Clamp - 4 In - nos	114	42,180	370	36,822	323	47	5,358
350	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	63	1,890	30	1,890	30	-	-
351	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	110	7,920	72	7,920	72	-	-
352	7193 - Plumbing - PVC - Coupling - 3 In - nos	30	7,020	234	7,020	234	-	-
353	7194 - Plumbing - PVC - Coupling - 4 In - nos	48	4,560	95	4,464	93	2	96
354	7197 - Plumbing - PVC - Door cap - 3 In - nos	38	380	10	380	10	-	-
355	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	423	16,920	40	16,920	40	-	-
356	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	320	7,040	22	7,040	22	-	-
357	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	52	416	8	416	8	-	-
358	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	97	970	10	970	10	-	-
359	7226 - Plumbing - PVC - Nahani Trap with jali - 3 In - nos	80	4,000	50	4,000	50	-	-
360	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	61	4,758	78	4,738	78	-	-
361	7231 - Plumbing - PVC - Plain Double Y - 4 In - nos	170	4,080	24	4,080	24	-	-
362	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	50	4,650	93	4,650	93	-	-
363	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	89	18,067	203	18,423	207	-4	-356
364	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	220	18,480	84	18,480	84	-	-
365	7239 - Plumbing - PVC - Reducer - 4 In - nos	44	3,080	70	2,244	51	19	836
366	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	18	2,700	150	2,700	150	-	-
367	7247 - Plumbing - PVC - Rigid Pipe - other - lengths	234	2,106	9	2,574	11	-2	-468
368	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In -	650	3,250	5	3,250	5	-	-
369	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In -	2,656	5,312	2	5,312	2	-	-
370	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	51	2,805	55	3,162	62	-7	-357
371	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	113	4,520	40	4,407	39	1	113
372	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	185	19,240	104	19,610	106	-2	-370
373	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	321	41,730	130	41,730	130	-	-
374	7273 - Plumbing - PVC - Single Y - 3 In - nos	46	4,370	95	4,186	91	4	184
375	7274 - Plumbing - PVC - Single Y - 4 In - nos	84	15,204	181	15,036	179	2	168
376	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	58	5,838	101	5,394	93	8	464
377	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	105	6,825	65	4,620	44	21	2,205
378	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	105	9,975	95	6,720	64	31	3,255
379	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	129	903	7	903	7	-	-
380	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	18	2,250	125	2,250	125	-	-
381	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	22	3,234	147	5,146	143	4	88
382	7284 - Plumbing - PVC - Waste Pipe - other - nos	25	125	5	125	5	-	-
383	7326 - Plumbing - PVC - Water tank - 500lts - nos	2,100	1,38,600	66	1,38,600	66	-	-
384	7327 - Plumbing - PVC - Connection - 2 ft - nos	65	1,625	25	845	13	12	780
385	7345 - Plumbing - PVC - Loft Tank - Other - Nos	1,200	40,800	34	40,800	34	-	-
386	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	2,427	12,135	5	12,135	5	-	-
387	7355 - Plumbing - PVC - Multiple Inlet - 450mm - nos	2,077	60,233	29	60,233	29	-	-
388	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	165	9,075	55	9,075	55	-	-
389	7365 - Plumbing - PVC - Door Bend - 6 In - nos	320	18,560	58	18,560	58	-	-
390	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	250	2,000	8	2,000	8	-	-
391	7392 - Plumbing - PVC - Plain Y - Others - nos	577	8,078	14	8,078	14	-	-
392	7434 - Plumbing - PVC - Reducer Tee - other - nos	373	34,689	93	34,689	93	-	-
393	7437 - Plumbing - PVC - Chamber Raisers - Others - nos	440	25,520	58	25,520	58	-	-
394	7438 - Plumbing - PVC - Chambers Covers - Others - nos	880	42,240	48	42,240	48	-	-
395	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	34	3,570	105	3,468	102	3	102
396	10232 - Plumbing - sanitary - EWC + flush tank + seat cover -	10,829	86,632	8	86,632	8	-	-
397	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos	6,087	42,609	7	42,609	7	-	-
398	7299 - Plumbing - sanitary - Fittings - NA - nos	967	4,835	5	4,835	5	-	-
399	7300 - Plumbing - sanitary - Flush tank connected - NA - nos	3,685	99,495	27	99,495	27	-	-
400	7302 - Plumbing - sanitary - Health Faucet - NA - nos	455	10,010	22	10,010	22	-	-
401	7309 - Plumbing - sanitary - Seat Cover - NA - nos	1,000	7,000	7	7,000	7	-	-
402	7310 - Plumbing - sanitary - Sink - other - nos	2,783	50,094	18	50,094	18	-	-
403	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	288	18,432	64	17,568	61	3	864
404	7321 - Plumbing - sanitary - Washbasin - other - nos	1,664	23,296	14	23,296	14	-	-
405	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	145	4,495	31	4,060	28	3	435
406	7448 - Plumbing - sanitary - Pedestal - NA - nos	1,265	13,915	11	13,915	11	-	-
407	7381 - Plumbing - sanitary - Washbasin Mixer - Others - nos	196	1,33,672	683	1,33,672	683	-	-

408	7436 - Plumbing - sanitary - Flush Plate - NA - nos	400	9,600	24	9,600	24	-	-
409	7505 - Stationery - other - Binder Clips - other - boxes	36	8,532	237	11,844	329	-92	-3,312
410	7507 - Stationery - other - Box file - Big - nos	36	5,472	152	6,300	175	-23	828
411	7508 - Stationery - other - Box file - small - nos	34	7,072	208	7,684	226	-18	-612
412	7509 - Stationery - other - Calculator - NA - nos	177	3,894	22	4,071	23	-1	-177
413	7512 - Stationery - other - CD Marker - NA - nos	18	2,106	117	2,106	117	-	-
414	7513 - Stationery - other - Cello Tape - 1 In - nos	400	14,000	35	27,200	68	-33	13,200
415	7514 - Stationery - other - Cello Tape - other - nos	30	840	28	690	23	3	150
416	7515 - Stationery - other - Chalkpiece - NA - boxes	6	18	3	18	3	-	-
417	7517 - Stationery - other - Colour Pencils - NA - pkts	45	2,070	46	2,070	46	-	-
418	7523 - Stationery - other - Executive Bond Paper - NA - bundles	400	400	1	400	1	-	-
419	7528 - Stationery - other - Fevialick - NA - nos	32	1,920	60	1,920	60	-	-
420	7529 - Stationery - other - File Folders - NA - nos	5	6,780	1,356	6,780	1,356	-	-
421	7531 - Stationery - other - Gem Clips - NA - boxes	33	132	4	132	4	-	-
422	7532 - Stationery - other - Gum - 150ml - nos	40	200	5	200	5	-	-
423	7533 - Stationery - other - Highlighter - NA - nos	18	432	24	432	24	-	-
424	7538 - Stationery - other - L - File Folders - NA - nos	8	2,400	300	1,664	208	92	736
425	7539 - Stationery - other - Labels - NA - sheets	236	2,124	9	1,180	5	4	944
426	7542 - Stationery - other - Ledger Paper - NA - bundles	390	5,070	13	5,070	13	-	-
427	7552 - Stationery - other - Note pads - other - nos	10	390	39	390	39	-	-
428	7554 - Stationery - other - Paper - A3 - bundles	375	1,875	5	1,875	5	-	-
429	7555 - Stationery - other - Paper - A4 - bundles	185	26,085	141	26,085	141	-	-
430	7560 - Stationery - other - Pen - NA - nos	5	2,985	597	2,985	597	-	-
431	7563 - Stationery - other - Pencil - NA - boxes	45	630	14	675	15	-1	-45
432	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	135	810	6	405	3	3	405
433	7571 - Stationery - other - Projects folder - NA - nos	6	2,940	490	2,940	490	-	-
434	7572 - Stationery - other - Pencil - 16mm - nos	71	710	10	710	10	-	-
435	7573 - Stationery - other - Pencil - other - nos	60	600	10	600	10	-	-
436	7575 - Stationery - other - ReGel - NA - nos	0	-	30	-	30	-	-
437	7576 - Stationery - other - Register - other - nos	80	400	5	640	8	-3	-240
438	7578 - Stationery - other - Ring Binder - other - nos	194	14,162	73	14,550	75	2	-388
439	7581 - Stationery - other - Rubber Bands - NA - pkts	50	1,000	20	1,000	20	-	-
440	7583 - Stationery - other - Seals - NA - nos	15	330	22	360	24	-2	-30
441	7584 - Stationery - other - Scribbling Pads - other - nos	15	2,100	140	2,025	135	5	75
442	7587 - Stationery - other - Sketch Pen - NA - pkts	18	324	18	324	18	-	-
443	7592 - Stationery - other - stamp pad - NA - nos	47	2,256	48	2,209	47	1	47
444	7593 - Stationery - other - Stapler - other - nos	40	1,720	43	1,320	33	10	400
445	7594 - Stationery - other - Stapler pin - other - boxes	6	960	160	936	156	4	24
446	7595 - Stationery - other - Stationery - NA - nos	4	2,176	544	2,176	544	-	-
447	7596 - Stationery - other - Tag Files - NA - nos	14	840	60	812	58	2	28
448	7597 - Stationery - other - Tags - NA - pkts	63	504	8	504	8	-	-
449	7605 - Stationery - other - Whiter Pen - NA - nos	20	760	38	860	43	-5	-100
450	7666 - Stationery - other - Plastic stickers - NA - nos	1	660	660	660	660	-	-
451	7671 - Stationery - other - Books - NA - nos	25	2,500	100	2,500	100	-	-
452	7628 - Stationery - printing - Hoarding Foam Board - other - nos	50	43,350	867	43,350	867	-	-
453	8186 - Steel - other - MS Stool - NA - Nos	1,000	16,000	16	2,000	2	14	14,000
454	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	5,451	10,902	2	10,902	2	-	-
455	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	2,065	6,195	3	6,195	3	-	-
456	8190 - Steel - other - T. Angle Frame - 2R x 2H - Nos	275	18,975	69	18,975	69	-	-
457	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft	40	2,240	56	22,400	560	-504	-20,160
458	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft	40	32,400	810	52,880	1,322	-512	-20,480
459	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft	40	37,920	948	44,160	1,104	-156	-6,240
460	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	40	1,56,800	3,920	1,51,680	3,792	128	5,120
461	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft	40	48,720	1,169	45,440	1,136	33	1,280
462	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft	40	6,000	150	2,400	60	90	3,600
463	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3 ft - Rft	40	11,520	288	11,520	288	-	-
464	8114 - Steel - rebar - TMT - 10mm - kgs	32	31,328	979	31,328	979	-	-
465	8116 - Steel - rebar - TMT - 16mm - kgs	32	-	-	25,152	786	-786	-25,152
466	8117 - Steel - rebar - TMT - 20mm - kgs	32	25,344	792	25,344	792	-	-
467	8120 - Steel - rebar - TMT - 8mm - kgs	33	23,067	699	23,067	699	-	-
468	8501 - Stone - granite - Black - 19mm - sqft	105	2,10,945	2,009	2,61,450	2,490	-481	-30,503
469	8506 - Stone - granite - Sadradi Grey - 19mm - sqft	70	35,280	504	99,190	1,417	-913	-63,910
470	8507 - Stone - granite - Steel Grey - 19mm - sqft	95	4,14,105	4,359	2,13,940	2,252	2,107	2,00,165
471	8534 - Stone - granite - Tan Brown - 19mm - sqft	70	37,170	531	1,53,440	2,192	-1,661	-1,16,270
472	8522 - Stone - other - Shabad Stone - 2 ft x 2 ft - sqft	12	10,080	840	17,532	1,461	-621	-7,452
473	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sqft	15	-	0	795	53	-53	795
474	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	583	1,07,855	185	1,07,855	185	-	-
475	9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15	224	61,824	276	86,912	388	-112	-25,088
476	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X	224	41,216	184	14,784	66	118	26,432
477	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15	224	1,17,600	525	7,616	34	491	1,09,984
478	9072 - Tiles - Bathroom wall tiles malashiyani brown LT - 10 INx	224	2,14,592	958	2,14,592	958	-	-
479	9073 - Tiles - Bathroom wall tiles malashiyani brown DK - 10 IN	224	1,70,912	763	2,27,360	1,015	-252	-56,448
480	9074 - Tiles - Bathroom malashiyani brown HL - 10 IN X 15 IN	224	55,552	248	73,472	328	80	-17,920
481	9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8	224	1,82,336	814	2,32,736	1,039	-225	-50,400
482	9076 - Tiles - Bathroom wall tiles luna LT - 10 IN X 15 IN X 8	224	2,26,016	1,009	2,30,272	1,028	-19	-4,256
483	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8	224	59,584	266	56,896	254	12	2,688
484	9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X	505	2,17,150	430	1,03,525	205	225	1,13,625
485	9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X	505	13,130	26	13,130	26	-	-
486	9080 - Tiles - Utility floor or Kitchen dado country almond - 12	522	2,97,540	570	2,96,496	568	2	1,044
487	9081 - Tiles - Utility floor or kitchen dado country black berry -	505	3,47,945	689	3,79,255	751	-62	-31,310
488	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X	505	3,61,580	716	3,74,710	749	-26	-13,130
489	9083 - Tiles - Bathroom or kitchen dado country rosso - 12 in X 12	522	13,91,428	2,474	4,54,423	2,574	-100	-37,200
490	9084 - Tiles - Bathroom country checkered - 12 in X 12 in X 12	522	8,14,820	1,810	4,48,480	940	270	4,06,340

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491	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12	522	3,92,544	752	4,00,374	767	-15	-7,830
492	9086 - Tiles - Bathroom floor country coffee - 12 in X 12 in X12	522	2,56,302	491	3,00,150	575	-84	-43,848
493	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12	397	4,92,677	1241	3,75,959	947	294	1,16,718
494	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X	522	2,03,580	390	2,01,492	386	4	2,088
495	9090 - Tiles - Bathroom floor jainpur panna - 12 in X 12 in X12	410	3,12,830	763	3,96,430	723	40	16,400
496	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12	368	2,51,712	684	3,24,576	882	-198	-72,864
497	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm -	2,010	4,28,130	213	1,58,790	79	134	2,69,340
498	9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm	2,010	1,16,580	58	1,26,630	63	-5	-10,050
499	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm -	675	1,60,650	238	1,51,875	225	13	8,775
500	9513 - Tools - Crowbar - other - nos	650	4,550	7	4,550	7	-	-
501	9514 - Tools - Cube testing moulds - 6 in - nos	767	18,408	24	18,408	24	-	-
502	9538 - Tools - Hacksaw blade - single - nos	10	300	30	190	19	11	110
503	9545 - Tools - Helmet - other - nos	52	1,092	21	1,092	21	-	-
504	9561 - Tools - Scissors - other - nos	50	250	5	250	5	-	-
505	9569 - Tools - Spade - NA - nos	110	2,090	19	1,760	16	3	330
506	9570 - Tools - Spade with handle - NA - nos	90	360	4	360	4	-	-
507	9579 - Tools - Spirit Level - 1 Ft - Nos	130	4,030	31	4,030	31	-	-
508	9591 - Tools - Safety Indication Ribbon - NA - nos	460	1,840	4	1,840	4	-	-
509	9592 - Tools - Labour helmet female - NA - nos	50	1,750	35	1,430	29	6	300
510	9593 - Tools - Labour helmet male - NA - Nos	50	2,750	55	2,600	52	3	150
511	9595 - Tools - Staff Helmets - NA - nos	124	1,860	15	1,240	10	5	620
512	9596 - Tools - Bamboo - NA - Nos	80	4,000	50	4,160	52	-2	-160
513	9598 - Tools - Bracket - NA - Nos	24	14,640	610	14,640	610	-	-
514	9600 - Tools - mask - NA - Nos	11	9,680	880	10,373	943	-63	-693
Total			1,73,11,045		1,63,71,876			9,39,169

The below Tiles Stock not in SSLLP Stock statement

1	Utility Tiles - Derby Brown - 8"x12"	390	72,540	186	-	186	-	-
3	Utility Floor Tiles - Beige - 12"x12"	348	31,668	91	-	91	-	-
2	Utility Tiles - Melody Brown - 8"x12"	326	3,586	11	-	11	-	-
2	Utility Tiles - Melody Grey - 8"x12"	326	2,934	9	-	9	-	-
4	Kitchen Tiles - Furry Brown - 8"x12"	326	8,476	26	-	26	-	-
5	Kitchen Tiles - Orient Brown - 8"x12"	326	22,820	70	-	70	-	-
6	Utility Floor Tiles - Quartz Grey - 12"x12"	348	33,756	97	-	97	-	-
7	Utility Floor Tiles - Quartz Ivory - 12"x12"	348	29,232	84	-	84	-	-
9	Bathroom Tiles - Wall Tiles Oreint Blue - Light Grey 8"x12"	326	18,256	56	-	56	-	-
10	Bathroom Tiles - Wall Tiles Oreint Blue - Light Brown 8"x12"	326	20,538	63	-	63	-	-
11	Bathroom Tiles - Wall Tiles -DBM Espo 300x600	326	10,106	31	-	31	-	-
12	Bathroom Tiles - Wall Tiles -DBM Espo Light 300x600	326	35,860	110	-	110	-	-
13	Orient Bell Roland Grey 300x450	326	12,062	37	-	37	-	-
Total			3,01,834		-			3,01,834

Note: As per schedule SSLLP stock checking done and there is a difference in between physical quantity and stock report quantity.

VERIFIED BY

03 OCT 2020

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

23 NOV 2020

SONAM MODI
MANAGING DIRECTOR