

## SLLP stock report

Date:-18.01.2020

Prepared by: Sandeesh

Approved by: Praveen.B

| Sl.No | Material type                                                             | Quantity with stock statement | Rate  | Total amount as stock statement | Physical quantity | Stock adjustment | Total amount with physical quantity | Difference amount |
|-------|---------------------------------------------------------------------------|-------------------------------|-------|---------------------------------|-------------------|------------------|-------------------------------------|-------------------|
| 1     | 1012 - Building material - Polyester Fibres - 6mm - pkts                  | 605                           | 38    | 22,990                          | 605               | 0                | 22,990                              | -                 |
| 2     | 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos           | 832                           | 35    | 29,120                          | 832               | 0                | 29,120                              | -                 |
| 4     | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft                | 270                           | 75    | 20,250                          | 270               | 0                | 20,250                              | -                 |
| 5     | 2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft | 6                             | 86    | 516                             | 6                 | 0                | 516                                 | -                 |
| 6     | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos         | 100                           | 1,746 | 1,74,600                        | 100               | 0                | 1,74,600                            | -                 |
| 7     | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos         | 12                            | 2,484 | 29,808                          | 12                | 0                | 29,808                              | -                 |
| 8     | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos         | 21                            | 2,149 | 45,129                          | 21                | 0                | 45,129                              | -                 |
| 9     | 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos        | 20                            | 2,484 | 49,680                          | 20                | 0                | 49,680                              | -                 |
| 10    | 2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos         | 8                             | 2,484 | 19,872                          | 8                 | 0                | 19,872                              | -                 |
| 11    | 2360 - Carpentry - doors - Panel Doors - Others - Nos                     | 50                            | 1,083 | 54,150                          | 50                | 0                | 54,150                              | -                 |
| 13    | 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos        | 66                            | 14    | 924                             | 66                | 0                | 924                                 | -                 |
| 14    | 2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos         | 30                            | 9     | 270                             | 25                | -5               | 225                                 | -45               |
| 15    | 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos         | 480                           | 7     | 3,360                           | 465               | -15              | 3,255                               | -105              |
| 16    | 2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos        | 120                           | 35    | 4,200                           | 125               | 5                | 4,375                               | 175               |
| 17    | 2043 - Carpentry - hardware - Anchor Bolt (Hook type) - 6mm - nos         | 150                           | 6     | 900                             | 150               | 0                | 900                                 | -                 |
| 18    | 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos         | 100                           | 8     | 800                             | 100               | 0                | 800                                 | -                 |
| 19    | 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos          | 35                            | 5     | 175                             | 35                | 0                | 175                                 | -                 |
| 20    | 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs               | 375                           | 41    | 15,375                          | 375               | 0                | 15,375                              | -                 |
| 21    | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs                   | 18                            | 58    | 1,044                           | 18                | 0                | 1,044                               | -                 |
| 22    | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs               | 51                            | 58    | 2,958                           | 51                | 0                | 2,958                               | -                 |
| 23    | 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs                   | 10                            | 58    | 580                             | 10                | 0                | 580                                 | -                 |
| 24    | 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles                 | 115                           | 160   | 18,400                          | 115               | 0                | 18,400                              | -                 |
| 25    | 2092 - Carpentry - hardware - Door Stopper - NA - nos                     | 206                           | 89    | 18,334                          | 210               | 4                | 18,690                              | 356               |
| 26    | 2099 - Carpentry - hardware - Fischer - 5mm - pkts                        | 86                            | 141   | 12,126                          | 83                | -3               | 11,703                              | -423              |
| 27    | 2100 - Carpentry - hardware - Fischer - 6mm - pkts                        | 55                            | 106   | 5,830                           | 55                | 0                | 5,830                               | -                 |
| 28    | 2105 - Carpentry - hardware - Holdfast - other - kgs                      | 140                           | 50    | 7,000                           | 140               | 0                | 7,000                               | -                 |
| 29    | 2115 - Carpentry - hardware - Measuring tape - 30mts - nos                | 5                             | 300   | 1,500                           | 5                 | 0                | 1,500                               | -                 |
| 30    | 2117 - Carpentry - hardware - Measuring tape - 5mts - nos                 | 13                            | 108   | 1,404                           | 10                | -3               | 1,080                               | -324              |
| 31    | 2119 - Carpentry - hardware - Measuring tape - other - nos                | 8                             | 1,020 | 8,160                           | 8                 | 0                | 8,160                               | -                 |
| 32    | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs                       | 1                             | 56    | 56                              | -                 | -1               | -                                   | -56               |

VERIFIED BY

22 JAN 2021

B. PRAVEEN  
AUDIT MANAGER

APPROVED BY

25 JAN 2021

SOHAM MODI  
MANAGING DIRECTOR

|    |                                                                               |      |       |          |       |    |          |       |
|----|-------------------------------------------------------------------------------|------|-------|----------|-------|----|----------|-------|
| 33 | 2140 - Carpentry - hardware - MS Nails - 3 In - kgs                           | 31   | 65    | 2,015    | 35    | 4  | 2,275    | 260   |
| 34 | 2147 - Carpentry - hardware - Pad Lock - NA - nos                             | 7    | 160   | 1,120    | 7     | 0  | 1,120    | -     |
| 35 | 2148 - Carpentry - hardware - Plastic gampa - other - nos                     | 33   | 140   | 4,620    | 32    | -1 | 4,480    | -140  |
| 36 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts                      | 44   | 134   | 5,896    | 50    | 6  | 6,700    | 804   |
| 37 | 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts                | 30   | 46    | 1,380    | 30    | 0  | 1,380    | -     |
| 38 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos               | 170  | 458   | 77,860   | 170   | 0  | 77,860   | -     |
| 39 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos                   | 0    | 1,986 | -        | -     | 0  | -        | -     |
| 40 | 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts                     | 8    | 45    | 360      | 8     | 0  | 360      | -     |
| 41 | 2257 - Carpentry - hardware - Wood Screws - 60 x 8 mm - Pkts                  | 15   | 114   | 1,710    | 15    | 0  | 1,710    | -     |
| 42 | 2258 - Carpentry - hardware - Wood Screws - 75 x 8 mm - Pkts                  | 18   | 114   | 2,052    | 18    | 0  | 2,052    | -     |
| 43 | 2285 - Carpentry - hardware - SS Hinges - Others - nos                        | 341  | 195   | 66,495   | 341   | 0  | 66,495   | -     |
| 44 | 2296 - Carpentry - hardware - Sheet metal screws - 25 x 6 mm - nos            | 17   | 32    | 544      | 19    | 2  | 608      | 64    |
| 45 | 2299 - Carpentry - hardware - Sheet metal screws - 50 x 6 mm - nos            | 14   | 79    | 1,106    | 14    | 0  | 1,106    | -     |
| 46 | 2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos                     | 2    | 131   | 262      | 12    | 10 | 1,572    | 1,310 |
| 47 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos                   | 40   | 46    | 1,840    | 40    | 0  | 1,840    | -     |
| 48 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos                   | 37   | 47    | 1,739    | 36    | -1 | 1,692    | -47   |
| 49 | 2333 - Carpentry - hardware - PC Aldrops - NA - nos                           | 59   | 45    | 2,655    | 59    | 0  | 2,655    | -     |
| 50 | 2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos            | 5    | 5,350 | 26,750   | 5     | 0  | 26,750   | -     |
| 51 | 2371 - Carpentry - hardware - Line Laser - NA - Nos                           | 8    | 6,256 | 50,048   | 8     | 0  | 50,048   | -     |
| 52 | 2372 - Carpentry - hardware - Tripod - NA - Nos                               | 8    | 2,787 | 22,296   | 8     | 0  | 22,296   | -     |
| 53 | 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos                  | 31   | 4,503 | 1,39,593 | 31    | 0  | 1,39,593 | -     |
| 54 | 2387 - Carpentry - other - WPC -2+1 - 7 ft 3 in x 3 ft - Nos                  | 55   | 3,097 | 1,70,335 | 55    | 0  | 1,70,335 | -     |
| 55 | 2389 - Carpentry - other - WPC -2+1 - 7 ft 3 in x 2 ft 6 in - Nos             | 50   | 3,009 | 1,50,450 | 50    | 0  | 1,50,450 | -     |
| 56 | 2390 - Carpentry - other - WPS -2+2 - 7 ft x 2 ft 6 in - Nos                  | 46   | 3,363 | 1,54,698 | 46    | 0  | 1,54,698 | -     |
| 58 | 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft               | 293  | 310   | 90,830   | 293   | 0  | 90,830   | -     |
| 59 | 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft               | 351  | 278   | 97,578   | 351   | 0  | 97,578   | -     |
| 60 | 2400 - Carpentry - windows - Al. sliding Windows 3 track - 6 ft X 4 ft - Sft  | 1032 | 294   | 3,03,408 | 1,032 | 0  | 3,03,408 | -     |
| 61 | 2401 - Carpentry - windows - Al. sliding Windows 3 track - 5 ft x 4 ft - Sft  | 1240 | 315   | 3,90,600 | 1,240 | 0  | 3,90,600 | -     |
| 62 | 2402 - Carpentry - windows - Al. sliding Windows 3 track - 4 ft X 4 ft - Sft  | 608  | 326   | 1,98,208 | 608   | 0  | 1,98,208 | -     |
| 63 | 2403 - Carpentry - windows - Al. sliding Windows 3 track - 4 ft X 3 ft 6 in - | 168  | 326   | 54,768   | 168   | 0  | 54,768   | -     |
| 64 | 2404 - Carpentry - windows - Al. sliding Windows 3 track - 3 ft X 3 ft - Sft  | 153  | 336   | 51,408   | 153   | 0  | 51,408   | -     |
| 65 | 2405 - Carpentry - windows - Al. sliding Windows 3 track - 4 ft X 3 ft - Sft  | 72   | 326   | 23,472   | 72    | 0  | 23,472   | -     |
| 66 | 2406 - Carpentry - windows - Al. sliding Windows 3 track - 3 ft X 4 ft - Sft  | 660  | 326   | 2,15,160 | 660   | 0  | 2,15,160 | -     |
| 67 | 2407 - Carpentry - windows - Al. sliding Windows 2 track - 6 ft X 4 ft - sft  | 696  | 210   | 1,46,160 | 696   | 0  | 1,46,160 | -     |
| 68 | 2408 - Carpentry - windows - Al. Sliding Window 2 track - 5 ft X 4 ft - Sft   | 520  | 210   | 1,09,200 | 520   | 0  | 1,09,200 | -     |
| 69 | 2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft   | 544  | 226   | 1,22,944 | 544   | 0  | 1,22,944 | -     |

|     |                                                                               |      |       |          |       |    |          |      |
|-----|-------------------------------------------------------------------------------|------|-------|----------|-------|----|----------|------|
| 70  | 2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft   | 204  | 231   | 47,124   | 204   | 0  | 47,124   | -    |
| 71  | 2411 - Carpentry - windows - Al. sliding window 2 track - 3ft X 4ft - Sft     | 168  | 231   | 38,808   | 168   | 0  | 38,808   | -    |
| 72  | 2412 - Carpentry - windows - Al. Sliding window 2 track - 3 ft X 3 ft - Sft   | 81   | 231   | 18,711   | 81    | 0  | 18,711   | -    |
| 73  | 2413 - Carpentry - windows - Al. Operable window - 2 ft X 4 ft - Sft          | 552  | 347   | 1,91,544 | 552   | 0  | 1,91,544 | -    |
| 74  | 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft    | 448  | 473   | 2,11,904 | 448   | 0  | 2,11,904 | -    |
| 75  | 2415 - Carpentry - windows - Al. Operable window - 2 ft x 3 ft - Sft          | 288  | 389   | 1,12,032 | 288   | 0  | 1,12,032 | -    |
| 76  | 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft         | 52   | 336   | 17,472   | 52    | 0  | 17,472   | -    |
| 77  | 2422 - Carpentry - windows - 3T Sliding Windows - 2 ft 9 In X 3 ft 6 In - Sft | 10   | 336   | 3,360    | 10    | 0  | 3,360    | -    |
| 78  | 2423 - Carpentry - windows - 3T Sliding Windows - 4 ft 6 In X 3 ft - Sft      | 68   | 326   | 22,168   | 68    | 0  | 22,168   | -    |
| 79  | 2424 - Carpentry - windows - 3T windows sliding - 3ft 6 In X 4ft - sft        | 56   | 326   | 18,256   | 56    | 0  | 18,256   | -    |
| 80  | 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft            | 256  | 200   | 51,200   | 256   | 0  | 51,200   | -    |
| 81  | 2426 - Carpentry - windows - Operable Window - 4 ft X 4 ft - sft              | 48   | 352   | 16,896   | 48    | 0  | 16,896   | -    |
| 82  | 2427 - Carpentry - windows - Operable Window - 3 ft x 3 ft - sft              | 9    | 352   | 3,168    | 9     | 0  | 3,168    | -    |
| 84  | 2229 - Carpentry - wood - Plywood - 6mm - sft                                 | 320  | 31    | 9,920    | 320   | 0  | 9,920    | -    |
| 85  | 2237 - Carpentry - wood - Sal wood Beading - other - rft                      | 1223 | 15    | 18,345   | 1,223 | 0  | 18,345   | -    |
| 86  | 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft                            | 864  | 37    | 31,968   | 864   | 0  | 31,968   | -    |
| 87  | 2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3 ft 3 in - Nos        | 40   | 1,970 | 78,800   | 40    | 0  | 78,800   | -    |
| 88  | 2375 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft 3 in - Nos             | 20   | 2,276 | 45,520   | 20    | 0  | 45,520   | -    |
| 89  | 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft 3 in X 3 ft - Nos             | 14   | 1,888 | 26,432   | 14    | 0  | 26,432   | -    |
| 90  | 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos                  | 17   | 2,216 | 37,672   | 17    | 0  | 37,672   | -    |
| 91  | 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 2 ft 6 in - Nos        | 1    | 1,808 | 1,808    | 1     | 0  | 1,808    | -    |
| 93  | 3002 - Cement - PPC - 50kgs - bags                                            | 303  | 236   | 71,508   | 303   | 0  | 71,508   | -    |
| 95  | 3101 - Chemicals - Adhesive set - NA - kgs                                    | 7    | 300   | 2,100    | 6     | -1 | 1,800    | -300 |
| 96  | 3106 - Chemicals - Crack - X- Paste - NA - bags                               | 13   | 325   | 4,225    | 10    | -3 | 3,250    | -975 |
| 97  | 3108 - Chemicals - Damp Guard - NA - kgs                                      | 20   | 346   | 6,920    | 20    | 0  | 6,920    | -    |
| 98  | 3128 - Chemicals - RBR bonding agent - NA - ltrs                              | 13   | 850   | 11,050   | 13    | 0  | 11,050   | -    |
| 99  | 3134 - Chemicals - Tile Grout - 1kg - pkts                                    | 95   | 55    | 5,225    | 95    | 0  | 5,225    | -    |
| 100 | 3140 - Chemicals - Zycosil - NA - ltrs                                        | 13   | 123   | 1,599    | 13    | 0  | 1,599    | -    |
| 101 | 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs                        | 20   | 814   | 16,280   | 20    | 0  | 16,280   | -    |
| 102 | 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs                        | 10   | 814   | 8,140    | 10    | 0  | 8,140    | -    |
| 103 | 3502 - Computers and Peripherals - Cartridge - NA - nos                       | 16   | 520   | 8,320    | 16    | 0  | 8,320    | -    |
| 104 | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs                 | 1220 | 16    | 19,520   | 1,220 | 0  | 19,520   | -    |
| 105 | 3511 - Computers and Peripherals - Key board - NA - nos                       | 9    | 25    | 225      | 9     | 0  | 225      | -    |
| 106 | 3516 - Computers and Peripherals - Mouse - NA - nos                           | 15   | 420   | 6,300    | 15    | 0  | 6,300    | -    |
| 108 | 4000 - Consumables - Acid - NA - ltrs                                         | 57   | 15    | 855      | 58    | 1  | 870      | 15   |
| 109 | 4003 - Consumables - Bombay Broom - Big - nos                                 | 26   | 58    | 1,508    | 20    | -6 | 1,160    | -348 |

|     |                                                                  |      |       |        |       |     |        |        |
|-----|------------------------------------------------------------------|------|-------|--------|-------|-----|--------|--------|
| 110 | 4005 - Consumables - Broom with stick - NA - nos                 | 11   | 125   | 1,375  | 11    | 0   | 1,375  | -      |
| 111 | 4006 - Consumables - Bucket - other - nos                        | 18   | 114   | 2,052  | 18    | 0   | 2,052  | -      |
| 112 | 4008 - Consumables - Cleaning Cloth - other - nos                | 298  | 15    | 4,470  | 301   | 3   | 4,515  | 45     |
| 113 | 4009 - Consumables - Coconut Broom - other - nos                 | 51   | 9     | 459    | 45    | -6  | 405    | -54    |
| 114 | 4017 - Consumables - Cup - NA - sets                             | 1    | 600   | 600    | 1     | 0   | 600    | -      |
| 115 | 4022 - Consumables - Dettol - NA - nos                           | 103  | 38    | 3,914  | 100   | -3  | 3,800  | -114   |
| 116 | 4025 - Consumables - Door Mat - other - nos                      | 38   | 50    | 1,900  | 38    | 0   | 1,900  | -      |
| 117 | 4026 - Consumables - Dust bin - NA - nos                         | 31   | 50    | 1,550  | 31    | 0   | 1,550  | -      |
| 118 | 4028 - Consumables - First Aid Kit - NA - boxes                  | 10   | 750   | 7,500  | 10    | 0   | 7,500  | -      |
| 119 | 4034 - Consumables - Gunny Bag - other - nos                     | 500  | 10    | 5,000  | 500   | 0   | 5,000  | -      |
| 120 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos              | 77   | 70    | 5,390  | 77    | 0   | 5,390  | -      |
| 121 | 4036 - Consumables - Keychain rings - NA - nos                   | 507  | 5     | 2,535  | 500   | -7  | 2,500  | -35    |
| 122 | 4040 - Consumables - Mopping Cloth - NA - nos                    | 175  | 15    | 2,625  | 170   | -5  | 2,550  | -75    |
| 123 | 4041 - Consumables - Mopping stick - NA - nos                    | 30   | 100   | 3,000  | 30    | 0   | 3,000  | -      |
| 124 | 4046 - Consumables - Phinyle - 1Ltr - nos                        | 43   | 35    | 1,505  | 45    | 2   | 1,575  | 70     |
| 125 | 4055 - Consumables - Scrubber - NA - nos                         | 43   | 10    | 430    | 40    | -3  | 400    | -30    |
| 126 | 4057 - Consumables - Sponges - NA - nos                          | 689  | 7     | 4,823  | 680   | -9  | 4,760  | -63    |
| 127 | 4059 - Consumables - Surf Detergent Powder - NA - kgs            | 40   | 8     | 320    | 40    | 0   | 320    | -      |
| 128 | 4061 - Consumables - Toilet brush - NA - nos                     | 17   | 82    | 1,394  | 17    | 0   | 1,394  | -      |
| 129 | 4062 - Consumables - Torch light - Big - nos                     | 11   | 680   | 7,480  | 11    | 0   | 7,480  | -      |
| 130 | 4065 - Consumables - Vim bar - NA - nos                          | 17   | 30    | 510    | 16    | -1  | 480    | -30    |
| 131 | 4066 - Consumables - Water bottle - NA - nos                     | 104  | 21    | 2,184  | 104   | 0   | 2,184  | -      |
| 132 | 4067 - Consumables - Bleach powder - NA - kgs                    | 230  | 30    | 6,900  | 230   | 0   | 6,900  | -      |
| 133 | 4071 - Consumables - Wiper - Other - nos                         | 23   | 80    | 1,840  | 21    | -2  | 1,680  | -160   |
| 134 | 4098 - Consumables - Dust pan - NA - nos                         | 25   | 25    | 625    | 24    | -1  | 600    | -25    |
| 135 | 4104 - Consumables - Saree - NA - Nos                            | 12   | 700   | 8,400  | 12    | 0   | 8,400  | -      |
| 136 | 4112 - Consumables - Sanitizer - 500 ml - Nos                    | 17   | 200   | 3,400  | 17    | 0   | 3,400  | -      |
| 137 | 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos          | 6    | 1,003 | 6,018  | 6     | 0   | 6,018  | -      |
| 139 | 4500 - Electrical - conducting - PVC bend - other - nos          | 1490 | 7     | 10,430 | 1,528 | 38  | 10,696 | 266    |
| 140 | 4507 - Electrical - conducting - PVC Pipe - 1 1/4 In - nos       | 50   | 93    | 4,650  | 50    | 0   | 4,650  | -      |
| 141 | 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos         | 15   | 48    | 720    | 15    | 0   | 720    | -      |
| 142 | 4776 - Electrical - conducting - Fan Hooks - NA - nos            | 125  | 23    | 2,875  | 125   | 0   | 2,875  | -      |
| 143 | 4777 - Electrical - conducting - Junction Box - 25mm - nos       | 474  | 16    | 7,584  | 464   | -10 | 7,424  | -160   |
| 144 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos  | 779  | 42    | 32,718 | 779   | 0   | 32,718 | -      |
| 145 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos  | 681  | 53    | 36,093 | 675   | -6  | 35,775 | -318   |
| 146 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 1992 | 13    | 25,896 | 1,900 | -92 | 24,700 | -1,196 |

|     |                                                                     |      |       |        |       |     |        |       |
|-----|---------------------------------------------------------------------|------|-------|--------|-------|-----|--------|-------|
| 147 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos       | 286  | 6     | 1,716  | 290   | 4   | 1,740  | 24    |
| 148 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos       | 690  | 7     | 4,830  | 700   | 10  | 4,900  | 70    |
| 150 | 4521 - Electrical - other - Bulb - other - nos                      | 20   | 98    | 1,960  | 20    | 0   | 1,960  | -     |
| 151 | 4526 - Electrical - other - Ceiling fittings - NA - nos             | 15   | 650   | 9,750  | 15    | 0   | 9,750  | -     |
| 152 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs         | 19   | 661   | 12,559 | 19    | 0   | 12,559 | -     |
| 153 | 4544 - Electrical - other - Decorative fittings - NA - nos          | 20   | 650   | 13,000 | 20    | 0   | 13,000 | -     |
| 154 | 4546 - Electrical - other - Deep Box - 25mm - nos                   | 805  | 21    | 16,905 | 809   | 4   | 16,989 | 84    |
| 155 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos      | 17   | 1,114 | 18,938 | 17    | 0   | 18,938 | -     |
| 156 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 1    | 294   | 294    | 1     | 0   | 294    | -     |
| 157 | 4553 - Electrical - other - Dummy - NA - nos                        | 7    | 1     | 7      | 7     | 0   | 7      | -     |
| 158 | 4555 - Electrical - other - Earth pipe - 2 In - nos                 | 20   | 572   | 11,440 | 20    | 0   | 11,440 | -     |
| 159 | 4557 - Electrical - other - Earth pipe - other - nos                | 4    | 250   | 1,000  | 4     | 0   | 1,000  | -     |
| 160 | 4562 - Electrical - other - Exterior Fittings - NA - nos            | 20   | 650   | 13,000 | 20    | 0   | 13,000 | -     |
| 161 | 4564 - Electrical - other - Fan Box - 1 In - nos                    | 146  | 25    | 3,650  | 141   | -5  | 3,525  | -125  |
| 162 | 4566 - Electrical - other - Fan Rod - Others - nos                  | 327  | 41    | 13,407 | 320   | -7  | 13,120 | -287  |
| 163 | 4568 - Electrical - other - Flexible pipe - 19mm - mtrs             | 500  | 4     | 2,000  | 500   | 0   | 2,000  | -     |
| 164 | 4581 - Electrical - other - Gate lamp - NA - nos                    | 63   | 650   | 40,950 | 63    | 0   | 40,950 | -     |
| 165 | 4585 - Electrical - other - Insulation tape - NA - nos              | 466  | 8     | 3,728  | 460   | -6  | 3,680  | -48   |
| 166 | 4596 - Electrical - other - MCB - 16Amps - nos                      | 17   | 125   | 2,125  | 17    | 0   | 2,125  | -     |
| 167 | 4603 - Electrical - other - MCB - 10Amps - nos                      | 134  | 99    | 13,266 | 134   | 0   | 13,266 | -     |
| 168 | 4605 - Electrical - other - MCB - 6Amps - nos                       | 83   | 125   | 10,375 | 85    | 2   | 10,625 | 250   |
| 169 | 4608 - Electrical - other - MCB Dummy - NA - nos                    | 199  | 12    | 2,388  | 199   | 0   | 2,388  | -     |
| 170 | 4613 - Electrical - other - Metal box - 2way - nos                  | 229  | 15    | 3,435  | 232   | 3   | 3,480  | 45    |
| 171 | 4614 - Electrical - other - Metal box - 3 way - nos                 | 74   | 21    | 1,554  | 74    | 0   | 1,554  | -     |
| 172 | 4615 - Electrical - other - Metal box - 4way - nos                  | 10   | 22    | 220    | 10    | 0   | 220    | -     |
| 173 | 4616 - Electrical - other - Metal box - 6way - nos                  | 604  | 30    | 18,120 | 610   | 6   | 18,300 | 180   |
| 174 | 4617 - Electrical - other - Metal box - 8way - nos                  | 70   | 35    | 2,450  | 97    | 27  | 3,395  | 945   |
| 175 | 4624 - Electrical - other - Modular Plate - 12 Way - nos            | 163  | 87    | 14,181 | 163   | 0   | 14,181 | -     |
| 176 | 4628 - Electrical - other - Modular Plate - 2 way - nos             | 469  | 28    | 13,132 | 454   | -15 | 12,712 | -420  |
| 177 | 4629 - Electrical - other - Modular Plate - 3 way - nos             | 407  | 30    | 12,210 | 407   | 0   | 12,210 | -     |
| 178 | 4630 - Electrical - other - Modular Plate - 4way - nos              | 576  | 40    | 23,040 | 576   | 0   | 23,040 | -     |
| 179 | 4631 - Electrical - other - Modular Plate - 6way - nos              | 1030 | 51    | 52,530 | 1,051 | 21  | 53,601 | 1,071 |
| 180 | 4632 - Electrical - other - Modular Plate - 8way - nos              | 979  | 74    | 72,446 | 975   | -4  | 72,150 | -296  |
| 181 | 4647 - Electrical - other - Spring wire - NA - mtrs                 | 690  | 11    | 7,590  | 660   | -30 | 7,260  | -330  |
| 182 | 4658 - Electrical - other - Thermacol - NA - nos                    | 10   | 15    | 150    | 10    | 0   | 150    | -     |
| 183 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos           | 1    | 360   | 360    | 1     | 0   | 360    | -     |

|     |                                                                              |      |       |        |       |    |        |        |
|-----|------------------------------------------------------------------------------|------|-------|--------|-------|----|--------|--------|
| 184 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos                    | 17   | 400   | 6,800  | 16    | -1 | 6,400  | -400   |
| 185 | 4738 - Electrical - other - GI Flat - Others - nos                           | 18   | 100   | 1,800  | 18    | 0  | 1,800  | -      |
| 186 | 4745 - Electrical - other - Wall Hanging Light - NA - nos                    | 56   | 650   | 36,400 | 56    | 0  | 36,400 | -      |
| 187 | 4746 - Electrical - other - LED Lights - NA - nos                            | 143  | 185   | 26,455 | 143   | 0  | 26,455 | -      |
| 188 | 4788 - Electrical - other - Modular Bell switches - 6A - nos                 | 40   | 47    | 1,880  | 40    | 0  | 1,880  | -      |
| 189 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos           | 1702 | 10    | 17,020 | 1,710 | 8  | 17,100 | 80     |
| 190 | 4790 - Electrical - other - Modular socket - 15 A - nos                      | 301  | 77    | 23,177 | 300   | -1 | 23,100 | -77    |
| 191 | 4791 - Electrical - other - Modular socket - 6 A - nos                       | 1302 | 49    | 63,798 | 1,350 | 48 | 66,150 | 2,352  |
| 192 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos                   | 200  | 161   | 32,200 | 206   | 6  | 33,166 | 966    |
| 193 | 4793 - Electrical - other - Modular Switch - 6 A - nos                       | 1939 | 50    | 96,950 | 1,945 | 6  | 97,250 | 300    |
| 194 | 4794 - Electrical - other - Modular switch - 16 A - nos                      | 180  | 85    | 15,300 | 180   | 0  | 15,300 | -      |
| 195 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos                | 279  | 40    | 11,160 | 280   | 1  | 11,200 | 40     |
| 196 | 4796 - Electrical - other - Modular TV Socket - NA - Nos                     | 197  | 38    | 7,486  | 197   | 0  | 7,486  | -      |
| 197 | 4798 - Electrical - other - FP Isolator - NA - nos                           | 11   | 674   | 7,414  | 11    | 0  | 7,414  | -      |
| 198 | 4800 - Electrical - other - Cable Tray - NA - nos                            | 10   | 3,315 | 33,150 | 10    | 0  | 33,150 | -      |
| 199 | 4804 - Electrical - other - Earth Powder - NA - bags                         | 19   | 150   | 2,850  | 19    | 0  | 2,850  | -      |
| 201 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles                 | 66   | 601   | 39,666 | 66    | 0  | 39,666 | -      |
| 202 | 4710 - Electrical - wires - TV wire - RG-6 - mts                             | 1400 | 10    | 14,000 | 1,400 | 0  | 14,000 | -      |
| 203 | 4781 - Electrical - wires - AI Service Wire - 3/20 - mts                     | 1530 | 14    | 21,420 | 1,530 | 0  | 21,420 | -      |
| 204 | 4782 - Electrical - wires - AI service Wire - 7/20 - mts                     | 2100 | 16    | 33,600 | 2,100 | 0  | 33,600 | -      |
| 205 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -   | 38   | 564   | 21,432 | 38    | 0  | 21,432 | -      |
| 206 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -    | 47   | 564   | 26,508 | 47    | 0  | 26,508 | -      |
| 207 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -      | 41   | 564   | 23,124 | 41    | 0  | 23,124 | -      |
| 208 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -    | 38   | 564   | 21,432 | 38    | 0  | 21,432 | -      |
| 209 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - | 51   | 1,674 | 85,374 | 51    | 0  | 85,374 | -      |
| 210 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -  | 59   | 1,674 | 98,766 | 59    | 0  | 98,766 | -      |
| 211 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -  | 24   | 1,374 | 32,976 | 24    | 0  | 32,976 | -      |
| 212 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -     | 29   | 1,870 | 54,230 | 39    | 10 | 72,930 | 18,700 |
| 213 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -    | 40   | 1,870 | 74,800 | 40    | 0  | 74,800 | -      |
| 214 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -    | 0    | 1,870 | -      | -     | 0  | -      | -      |
| 215 | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos          | 8    | 6,500 | 52,000 | 8     | 0  | 52,000 | -      |
| 217 | 5211 - Equipment - machinery - Random Orbit Sander - NA - Nos                | 1    | 5,310 | 5,310  | 1     | 0  | 5,310  | -      |
| 219 | 5544 - Furniture - Table Lamps - NA - Nos                                    | 60   | 100   | 6,000  | 60    | 0  | 6,000  | -      |
| 221 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft              | 648  | 2     | 1,296  | 648   | 0  | 1,296  | -      |
| 222 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft                      | 7776 | 2     | 15,552 | 7,776 | 0  | 15,552 | -      |
| 223 | 6023 - Miscellaneous - GI- Bucket - other - nos                              | 51   | 110   | 5,610  | 50    | -1 | 5,500  | -110   |

|     |                                                              |       |       |        |        |    |        |       |
|-----|--------------------------------------------------------------|-------|-------|--------|--------|----|--------|-------|
| 224 | 6025 - Miscellaneous - Gova rope - NA - bundles              | 25    | 130   | 3,250  | 25     | 0  | 3,250  | -     |
| 225 | 6040 - Miscellaneous - Teflon tape - NA - nos                | 609   | 14    | 8,526  | 605    | -4 | 8,470  | -56   |
| 226 | 6045 - Miscellaneous - White Lead - NA - kgs                 | 9     | 70    | 630    | 9      | 0  | 630    | -     |
| 227 | 6046 - Miscellaneous - Teflon tapes - NA - nos               | 500   | 19    | 9,500  | 500    | 0  | 9,500  | -     |
| 228 | 6074 - Miscellaneous - SS Name Plates - other - Sq. inches   | 108   | 15    | 1,620  | 108    | 0  | 1,620  | -     |
| 229 | 6100 - Miscellaneous - Plastic Cards - Others - nos          | 455   | 7     | 3,185  | 450    | -5 | 3,150  | -35   |
| 230 | 6123 - Miscellaneous - Plastic Drum - Others - nos           | 1     | 950   | 950    | 1      | 0  | 950    | -     |
| 231 | 6137 - Miscellaneous - Playing Car - Others - nos            | 40    | 48    | 1,920  | 40     | 0  | 1,920  | -     |
| 232 | 6138 - Miscellaneous - Dolls - Others - nos                  | 50    | 38    | 1,900  | 50     | 0  | 1,900  | -     |
| 233 | 6147 - Miscellaneous - HDPE rope - NA - Bundles              | 46    | 35    | 1,610  | 46     | 0  | 1,610  | -     |
| 234 | 6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft       | 26900 | 1     | 26,900 | 26,900 | 0  | 26,900 | -     |
| 235 | 6199 - Miscellaneous - Glass Fiber Mesh - 100 mm - Sft       | 5380  | 1     | 5,380  | 5,380  | 0  | 5,380  | -     |
| 237 | 6500 - Paints - ACE External Emulsion - 10ltrs - buckets     | 16    | 1,156 | 18,496 | 16     | 0  | 18,496 | -     |
| 238 | 6502 - Paints - ACE External Emulsion - 4ltrs - buckets      | 12    | 532   | 6,384  | 12     | 0  | 6,384  | -     |
| 239 | 6503 - Paints - ACE External Emulsion - other - buckets      | 8     | 141   | 1,128  | 8      | 0  | 1,128  | -     |
| 240 | 6517 - Paints - Black oxide powder - NA - kgs                | 23    | 60    | 1,380  | 23     | 0  | 1,380  | -     |
| 241 | 6527 - Paints - Enamel - 4ltrs - buckets                     | 31    | 813   | 25,203 | 31     | 0  | 25,203 | -     |
| 242 | 6528 - Paints - Enamel - NA - ltrs                           | 28    | 240   | 6,720  | 28     | 0  | 6,720  | -     |
| 243 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 11    | 2,016 | 22,176 | 11     | 0  | 22,176 | -     |
| 244 | 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets | 24    | 2,080 | 49,920 | 25     | 1  | 52,000 | 2,080 |
| 245 | 6548 - Paints - Janata Paste - NA - kgs                      | 17    | 55    | 935    | 18     | 1  | 990    | 55    |
| 246 | 6549 - Paints - White Cement - 25kgs - bags                  | 2     | 600   | 1,200  | 2      | 0  | 1,200  | -     |
| 247 | 6554 - Paints - Lappam - 25kgs - bags                        | 89    | 190   | 16,910 | 89     | 0  | 16,910 | -     |
| 248 | 6570 - Paints - OBD - 20kgs - buckets                        | 53    | 1,032 | 54,696 | 53     | 0  | 54,696 | -     |
| 249 | 6601 - Paints - Wall Care Putti - 20kgs - bags               | 5     | 718   | 3,590  | 5      | 0  | 3,590  | -     |
| 250 | 6613 - Paints - Red Oxide Powder - NA - Kgs                  | 16    | 60    | 960    | 16     | 0  | 960    | -     |
| 251 | 6614 - Paints - Blue Oxide Powder - NA - Kgs                 | 34    | 48    | 1,632  | 35     | 1  | 1,680  | 48    |
| 252 | 6623 - Paints - Lappam - 30 Kgs - Bag                        | 5     | 271   | 1,355  | 5      | 0  | 1,355  | -     |
| 253 | 6625 - Paints - Texture - 25kgs - bags                       | 3     | 1,416 | 4,248  | 3      | 0  | 4,248  | -     |
| 255 | 10043 - Plumbing - CP - Bottel trap - NA - nos               | 63    | 480   | 30,240 | 63     | 0  | 30,240 | -     |
| 256 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos       | 14    | 42    | 588    | 20     | 6  | 840    | 252   |
| 257 | 7029 - Plumbing - CP - Flanges - NA - nos                    | 171   | 12    | 2,052  | 175    | 4  | 2,100  | 48    |
| 258 | 7033 - Plumbing - CP - Pillar cock - NA - nos                | 6     | 522   | 3,132  | 6      | 0  | 3,132  | -     |
| 259 | 7035 - Plumbing - CP - Short Body - NA - nos                 | 2     | 499   | 998    | 4      | 2  | 1,996  | 998   |
| 260 | 7036 - Plumbing - CP - Shower arm - NA - nos                 | 20    | 330   | 6,600  | 21     | 1  | 6,930  | 330   |
| 261 | 7037 - Plumbing - CP - Shower head - NA - nos                | 25    | 464   | 11,600 | 26     | 1  | 12,064 | 464   |

|     |                                                                       |     |       |        |     |     |        |        |
|-----|-----------------------------------------------------------------------|-----|-------|--------|-----|-----|--------|--------|
| 262 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos       | 260 | 179   | 46,540 | 250 | -10 | 44,750 | -1,790 |
| 263 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                       | 11  | 552   | 6,072  | 10  | -1  | 5,520  | -552   |
| 264 | 7045 - Plumbing - CP - Wall Mixer - other - nos                       | 31  | 2,531 | 78,461 | 31  | 0   | 78,461 | -      |
| 265 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos              | 32  | 192   | 6,144  | 32  | 0   | 6,144  | -      |
| 266 | 7048 - Plumbing - CP - Waste coupling - full thread - nos             | 4   | 195   | 780    | 4   | 0   | 780    | -      |
| 267 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos         | 26  | 823   | 21,398 | 26  | 0   | 21,398 | -      |
| 269 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos         | 320 | 234   | 74,880 | 320 | 0   | 74,880 | -      |
| 270 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos         | 153 | 349   | 53,397 | 153 | 0   | 53,397 | -      |
| 271 | 10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos                | 34  | 7     | 238    | 34  | 0   | 238    | -      |
| 272 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                | 231 | 8     | 1,848  | 250 | 19  | 2,000  | 152    |
| 273 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                  | 28  | 15    | 420    | 28  | 0   | 420    | -      |
| 274 | 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos        | 86  | 18    | 1,548  | 86  | 0   | 1,548  | -      |
| 275 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos | 21  | 35    | 735    | 21  | 0   | 735    | -      |
| 276 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                     | 246 | 17    | 4,182  | 255 | 9   | 4,335  | 153    |
| 277 | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos                       | 289 | 28    | 8,092  | 289 | 0   | 8,092  | -      |
| 278 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos  | 19  | 78    | 1,482  | 19  | 0   | 1,482  | -      |
| 279 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                   | 331 | 11    | 3,641  | 335 | 4   | 3,685  | 44     |
| 280 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos                     | 311 | 21    | 6,531  | 311 | 0   | 6,531  | -      |
| 281 | 10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos             | 196 | 71    | 13,916 | 190 | -6  | 13,490 | -426   |
| 282 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos            | 86  | 13    | 1,118  | 86  | 0   | 1,118  | -      |
| 283 | 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos              | 33  | 19    | 627    | 33  | 0   | 627    | -      |
| 284 | 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos          | 153 | 17    | 2,601  | 153 | 0   | 2,601  | -      |
| 285 | 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos            | 3   | 25    | 75     | 3   | 0   | 75     | -      |
| 286 | 10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos            | 52  | 33    | 1,716  | 55  | 3   | 1,815  | 99     |
| 287 | 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos              | 33  | 47    | 1,551  | 33  | 0   | 1,551  | -      |
| 288 | 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos                   | 20  | 53    | 1,060  | 20  | 0   | 1,060  | -      |
| 289 | 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos                     | 11  | 77    | 847    | 11  | 0   | 847    | -      |
| 290 | 10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos                 | 165 | 5     | 825    | 165 | 0   | 825    | -      |
| 291 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                 | 134 | 7     | 938    | 141 | 7   | 987    | 49     |
| 292 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos                   | 105 | 12    | 1,260  | 105 | 0   | 1,260  | -      |
| 293 | 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos              | 60  | 61    | 3,660  | 60  | 0   | 3,660  | -      |
| 294 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos              | 120 | 115   | 13,800 | 120 | 0   | 13,800 | -      |
| 295 | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos                | 28  | 155   | 4,340  | 26  | -2  | 4,030  | -310   |
| 296 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                  | 23  | 464   | 10,672 | 23  | 0   | 10,672 | -      |
| 297 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                   | 40  | 7     | 280    | 110 | 70  | 770    | 490    |
| 298 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos                     | 259 | 8     | 2,072  | 310 | 51  | 2,480  | 408    |

*Success*

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|     |                                                                        |     |     |        |     |     |        |      |
|-----|------------------------------------------------------------------------|-----|-----|--------|-----|-----|--------|------|
| 299 | 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos         | 6   | 173 | 1,038  | 6   | 0   | 1,038  | -    |
| 300 | 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos                    | 121 | 38  | 4,598  | 121 | 0   | 4,598  | -    |
| 301 | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos                    | 85  | 200 | 17,000 | 85  | 0   | 17,000 | -    |
| 302 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos                    | 80  | 60  | 4,800  | 86  | 6   | 5,160  | 360  |
| 303 | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos                | 136 | 30  | 4,080  | 136 | 0   | 4,080  | -    |
| 304 | 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos            | 164 | 25  | 4,100  | 164 | 0   | 4,100  | -    |
| 305 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos             | 62  | 337 | 20,894 | 64  | 2   | 21,568 | 674  |
| 306 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos               | 341 | 18  | 6,138  | 335 | -6  | 6,030  | -108 |
| 307 | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos               | 729 | 34  | 24,786 | 725 | -4  | 24,650 | -136 |
| 308 | 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos         | 208 | 60  | 12,480 | 208 | 0   | 12,480 | -    |
| 309 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                 | 34  | 16  | 544    | 45  | 11  | 720    | 176  |
| 310 | 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos                   | 600 | 21  | 12,600 | 611 | 11  | 12,831 | 231  |
| 311 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                  | 288 | 8   | 2,304  | 302 | 14  | 2,416  | 112  |
| 312 | 10155 - Plumbing - CPVC - Concealed Stop Cook - 3/4 In - nos           | 38  | 320 | 12,160 | 38  | 0   | 12,160 | -    |
| 313 | 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos                  | 221 | 77  | 17,017 | 221 | 0   | 17,017 | -    |
| 314 | 10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos                | 8   | 51  | 408    | 8   | 0   | 408    | -    |
| 315 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos               | 86  | 33  | 2,838  | 86  | 0   | 2,838  | -    |
| 316 | 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos                   | 10  | 46  | 460    | 10  | 0   | 460    | -    |
| 317 | 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos                      | 12  | 136 | 1,632  | 12  | 0   | 1,632  | -    |
| 318 | 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos                    | 8   | 393 | 3,144  | 8   | 0   | 3,144  | -    |
| 319 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos             | 753 | 5   | 3,765  | 740 | -13 | 3,700  | -65  |
| 320 | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos                    | 150 | 52  | 7,800  | 150 | 0   | 7,800  | -    |
| 321 | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                       | 225 | 40  | 9,000  | 232 | 7   | 9,280  | 280  |
| 322 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos                       | 25  | 96  | 2,400  | 25  | 0   | 2,400  | -    |
| 323 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                        | 171 | 440 | 75,240 | 171 | 0   | 75,240 | -    |
| 324 | 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos                | 187 | 13  | 2,431  | 187 | 0   | 2,431  | -    |
| 325 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos                | 105 | 11  | 1,155  | 110 | 5   | 1,210  | 55   |
| 326 | 10249 - Plumbing - CPVC - CPVC FAAPT - 1 1/4 in - nos                  | 174 | 45  | 7,830  | 174 | 0   | 7,830  | -    |
| 327 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos     | 30  | 73  | 2,190  | 30  | 0   | 2,190  | -    |
| 328 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1 1/2 in - Nos | 451 | 28  | 12,628 | 449 | -2  | 12,572 | -56  |
| 329 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1 1/2 in - nos   | 99  | 34  | 3,366  | 96  | -3  | 3,264  | -102 |
| 330 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1 1/2 in - Nos   | 126 | 53  | 6,678  | 126 | 0   | 6,678  | -    |
| 331 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1 1/2 in - Nos   | 80  | 34  | 2,720  | 84  | 4   | 2,856  | 136  |
| 332 | 7422 - Plumbing - CPVC - Plug - Others - nos                           | 4   | 16  | 64     | 4   | 0   | 64     | -    |
| 333 | 7423 - Plumbing - CPVC - Tank Nipple - Others - nos                    | 4   | 70  | 280    | 4   | 0   | 280    | -    |
| 334 | 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos                 | 17  | 50  | 850    | 20  | 3   | 1,000  | 150  |

|     |                                                                      |     |     |        |     |     |        |      |
|-----|----------------------------------------------------------------------|-----|-----|--------|-----|-----|--------|------|
| 299 | 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos       | 6   | 173 | 1,038  | 6   | 0   | 1,038  | -    |
| 300 | 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos                  | 121 | 38  | 4,598  | 121 | 0   | 4,598  | -    |
| 301 | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos                  | 85  | 200 | 17,000 | 85  | 0   | 17,000 | -    |
| 302 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos                  | 80  | 60  | 4,800  | 86  | 6   | 5,160  | 360  |
| 303 | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos              | 136 | 30  | 4,080  | 136 | 0   | 4,080  | -    |
| 304 | 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos          | 164 | 25  | 4,100  | 164 | 0   | 4,100  | -    |
| 305 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos           | 62  | 337 | 20,894 | 64  | 2   | 21,568 | 674  |
| 306 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos             | 341 | 18  | 6,138  | 335 | -6  | 6,030  | -108 |
| 307 | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos             | 729 | 34  | 24,786 | 725 | -4  | 24,650 | -136 |
| 308 | 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos       | 208 | 60  | 12,480 | 208 | 0   | 12,480 | -    |
| 309 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos               | 34  | 16  | 544    | 45  | 11  | 720    | 176  |
| 310 | 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos                 | 600 | 21  | 12,600 | 611 | 11  | 12,831 | 231  |
| 311 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                | 288 | 8   | 2,304  | 302 | 14  | 2,416  | 112  |
| 312 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos         | 38  | 320 | 12,160 | 38  | 0   | 12,160 | -    |
| 313 | 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos                | 221 | 77  | 17,017 | 221 | 0   | 17,017 | -    |
| 314 | 10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos              | 8   | 51  | 408    | 8   | 0   | 408    | -    |
| 315 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos             | 86  | 33  | 2,838  | 86  | 0   | 2,838  | -    |
| 316 | 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos                 | 10  | 46  | 460    | 10  | 0   | 460    | -    |
| 317 | 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos                    | 12  | 136 | 1,632  | 12  | 0   | 1,632  | -    |
| 318 | 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos                  | 8   | 393 | 3,144  | 8   | 0   | 3,144  | -    |
| 319 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 753 | 5   | 3,765  | 740 | -13 | 3,700  | -65  |
| 320 | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos                  | 150 | 52  | 7,800  | 150 | 0   | 7,800  | -    |
| 321 | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                     | 225 | 40  | 9,000  | 232 | 7   | 9,280  | 280  |
| 322 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos                     | 25  | 96  | 2,400  | 25  | 0   | 2,400  | -    |
| 323 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                      | 171 | 440 | 75,240 | 171 | 0   | 75,240 | -    |
| 324 | 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos              | 187 | 13  | 2,431  | 187 | 0   | 2,431  | -    |
| 325 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos              | 105 | 11  | 1,155  | 110 | 5   | 1,210  | 55   |
| 326 | 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos                 | 174 | 45  | 7,830  | 174 | 0   | 7,830  | -    |
| 327 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos   | 30  | 73  | 2,190  | 30  | 0   | 2,190  | -    |
| 328 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 451 | 28  | 12,628 | 449 | -2  | 12,572 | -56  |
| 329 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   | 99  | 34  | 3,366  | 96  | -3  | 3,264  | -102 |
| 330 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos   | 126 | 53  | 6,678  | 126 | 0   | 6,678  | -    |
| 331 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos   | 80  | 34  | 2,720  | 84  | 4   | 2,856  | 136  |
| 332 | 7422 - Plumbing - CPVC - Plug - Others - nos                         | 4   | 16  | 64     | 4   | 0   | 64     | -    |
| 333 | 7423 - Plumbing - CPVC - Tank Nipple - Others - nos                  | 4   | 70  | 280    | 4   | 0   | 280    | -    |
| 334 | 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos               | 17  | 50  | 850    | 20  | 3   | 1,000  | 150  |

|     |                                                                 |      |       |        |       |     |        |       |
|-----|-----------------------------------------------------------------|------|-------|--------|-------|-----|--------|-------|
| 335 | 7429 - Plumbing - CPVC - Brass Tee - Others - nos               | 19   | 33    | 627    | 19    | 0   | 627    | -     |
| 337 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 36   | 310   | 11,160 | 36    | 0   | 11,160 | -     |
| 338 | 10010 - Plumbing - GI - Elbow - 2 In - nos                      | 4    | 141   | 564    | 4     | 0   | 564    | -     |
| 339 | 10011 - Plumbing - GI - Pipe - 1 1/4 In (20 ft len) - nos       | 3    | 1,450 | 4,350  | 3     | 0   | 4,350  | -     |
| 340 | 10014 - Plumbing - GI - Tee - 1 1/4 In - nos                    | 33   | 88    | 2,904  | 33    | 0   | 2,904  | -     |
| 341 | 10021 - Plumbing - GI - Gate valve - 2 In - nos                 | 5    | 3,196 | 15,980 | 5     | 0   | 15,980 | -     |
| 342 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 17   | 446   | 7,582  | 17    | 0   | 7,582  | -     |
| 343 | 7054 - Plumbing - GI - Coupling - other - nos                   | 56   | 53    | 2,968  | 56    | 0   | 2,968  | -     |
| 344 | 7057 - Plumbing - GI - Elbow - other - nos                      | 37   | 46    | 1,702  | 37    | 0   | 1,702  | -     |
| 345 | 7081 - Plumbing - GI - Pipe B - Class - 2 In - lengths          | 2    | 1,600 | 3,200  | 2     | 0   | 3,200  | -     |
| 346 | 7091 - Plumbing - GI - Tee - other - nos                        | 56   | 75    | 4,200  | 56    | 0   | 4,200  | -     |
| 347 | 7329 - Plumbing - GI - Clamp - other - nos                      | 160  | 25    | 4,000  | 160   | 0   | 4,000  | -     |
| 348 | 7360 - Plumbing - GI - U-Type Clamps - Others - nos             | 1291 | 20    | 25,820 | 1,291 | 0   | 25,820 | -     |
| 349 | 7395 - Plumbing - GI - Hose Clamp - Other - Nos                 | 980  | 20    | 19,600 | 980   | 0   | 19,600 | -     |
| 351 | 7109 - Plumbing - other - Araldite - other - gms                | 19   | 1     | 19     | 28    | 9   | 28     | 9     |
| 352 | 7126 - Plumbing - other - Gully Trap - 4 In - nos               | 12   | 110   | 1,320  | 12    | 0   | 1,320  | -     |
| 353 | 7162 - Plumbing - other - RCC Rings - other - nos               | 17   | 336   | 5,712  | 17    | 0   | 5,712  | -     |
| 354 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs        | 360  | 24    | 8,640  | 360   | 0   | 8,640  | -     |
| 355 | 7375 - Plumbing - other - PVC Pipe - NA - nos                   | 30   | 210   | 6,300  | 30    | 0   | 6,300  | -     |
| 357 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                | 153  | 40    | 6,120  | 153   | 0   | 6,120  | -     |
| 358 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos            | 138  | 50    | 6,900  | 138   | 0   | 6,900  | -     |
| 359 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos             | 49   | 62    | 3,038  | 59    | 10  | 3,658  | 620   |
| 360 | 10028 - Plumbing - PVC - Y (single & double) Plain - 3 In - nos | 50   | 62    | 3,100  | 50    | 0   | 3,100  | -     |
| 361 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                | 43   | 65    | 2,795  | 43    | 0   | 2,795  | -     |
| 362 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos            | 104  | 80    | 8,320  | 109   | 5   | 8,720  | 400   |
| 363 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                | 23   | 86    | 1,978  | 21    | -2  | 1,806  | -172  |
| 364 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos       | 230  | 14    | 3,220  | 250   | 20  | 3,500  | 280   |
| 365 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len        | 20   | 280   | 5,600  | 20    | 0   | 5,600  | -     |
| 366 | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len            | 25   | 870   | 21,750 | 25    | 0   | 21,750 | -     |
| 367 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos            | 238  | 15    | 3,570  | 338   | 100 | 5,070  | 1,500 |
| 368 | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos           | 54   | 65    | 3,510  | 59    | 5   | 3,835  | 325   |
| 369 | 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos      | 33   | 83    | 2,739  | 33    | 0   | 2,739  | -     |
| 370 | 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos         | 3    | 748   | 2,244  | 3     | 0   | 2,244  | -     |
| 371 | 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos         | 130  | 693   | 90,090 | 130   | 0   | 90,090 | -     |
| 372 | 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos         | 85   | 602   | 51,170 | 85    | 0   | 51,170 | -     |
| 373 | 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos    | 70   | 120   | 8,400  | 70    | 0   | 8,400  | -     |

|     |                                                                     |     |       |        |     |    |        |      |
|-----|---------------------------------------------------------------------|-----|-------|--------|-----|----|--------|------|
| 374 | 10184 - Plumbing - PVC - Reducer - NA - Nos                         | 177 | 18    | 3,186  | 182 | 5  | 3,276  | 90   |
| 375 | 10190 - Plumbing - PVC - Tee - NA - Nos                             | 26  | 41    | 1,066  | 26  | 0  | 1,066  | -    |
| 376 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos       | 42  | 28    | 1,176  | 47  | 5  | 1,316  | 140  |
| 377 | 10246 - Plumbing - PVC - Socket Plug - 4 In - nos                   | 40  | 25    | 1,000  | 40  | 0  | 1,000  | -    |
| 378 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                | 149 | 57    | 8,493  | 144 | -5 | 8,208  | -285 |
| 379 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                | 80  | 55    | 4,400  | 78  | -2 | 4,290  | -110 |
| 380 | 7188 - Plumbing - PVC - Clamp - 3 In - nos                          | 318 | 15    | 4,770  | 318 | 0  | 4,770  | -    |
| 381 | 7189 - Plumbing - PVC - Clamp - 4 In - nos                          | 180 | 114   | 20,520 | 180 | 0  | 20,520 | -    |
| 382 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos                 | 2   | 63    | 126    | 12  | 10 | 756    | 630  |
| 383 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos                 | 22  | 110   | 2,420  | 20  | -2 | 2,200  | -220 |
| 384 | 7193 - Plumbing - PVC - Coupling - 3 In - nos                       | 69  | 30    | 2,070  | 72  | 3  | 2,160  | 90   |
| 385 | 7194 - Plumbing - PVC - Coupling - 4 In - nos                       | 119 | 48    | 5,712  | 119 | 0  | 5,712  | -    |
| 386 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos        | 30  | 423   | 12,690 | 30  | 0  | 12,690 | -    |
| 387 | 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos         | 29  | 52    | 1,508  | 29  | 0  | 1,508  | -    |
| 388 | 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos         | 26  | 97    | 2,522  | 26  | 0  | 2,522  | -    |
| 389 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos         | 9   | 159   | 1,431  | 9   | 0  | 1,431  | -    |
| 390 | 7226 - Plumbing - PVC - Nahani Trap with jali - 3 In - nos          | 50  | 80    | 4,000  | 50  | 0  | 4,000  | -    |
| 391 | 7231 - Plumbing - PVC - Plain Double Y - 4 In - nos                 | 24  | 170   | 4,080  | 24  | 0  | 4,080  | -    |
| 392 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                      | 60  | 50    | 3,000  | 60  | 0  | 3,000  | -    |
| 393 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                      | 152 | 89    | 13,528 | 150 | -2 | 13,350 | -178 |
| 394 | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                      | 84  | 220   | 18,480 | 84  | 0  | 18,480 | -    |
| 395 | 7239 - Plumbing - PVC - Reducer - 4 In - nos                        | 34  | 44    | 1,496  | 39  | 5  | 1,716  | 220  |
| 396 | 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos                | 123 | 18    | 2,214  | 141 | 18 | 2,538  | 324  |
| 397 | 7247 - Plumbing - PVC - Rigid Pipe - other - lengths                | 19  | 234   | 4,446  | 19  | 0  | 4,446  | -    |
| 398 | 7252 - Plumbing - PVC - Rigid Pipe - 6Kgs Pressure - 3 In - lengths | 5   | 650   | 3,250  | 5   | 0  | 3,250  | -    |
| 399 | 7254 - Plumbing - PVC - Rigid Pipe - 6Kgs Pressure - 6 In - lengths | 2   | 2,656 | 5,312  | 2   | 0  | 5,312  | -    |
| 400 | 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos             | 91  | 51    | 4,641  | 93  | 2  | 4,743  | 102  |
| 401 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos             | 32  | 113   | 3,616  | 35  | 3  | 3,955  | 339  |
| 402 | 7268 - Plumbing - PVC - Saddle - other - nos                        | 40  | 50    | 2,000  | 40  | 0  | 2,000  | -    |
| 403 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos        | 90  | 321   | 28,890 | 88  | -2 | 28,248 | -642 |
| 404 | 7273 - Plumbing - PVC - Single Y - 3 In - nos                       | 117 | 46    | 5,382  | 115 | -2 | 5,290  | -92  |
| 405 | 7274 - Plumbing - PVC - Single Y - 4 In - nos                       | 150 | 84    | 12,600 | 144 | -6 | 12,096 | -504 |
| 406 | 7275 - Plumbing - PVC - Single Y with door - 3 In - nos             | 40  | 58    | 2,320  | 40  | 0  | 2,320  | -    |
| 407 | 7276 - Plumbing - PVC - Single Y with door - 4 In - nos             | 36  | 105   | 3,780  | 36  | 0  | 3,780  | -    |
| 408 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos                | 4   | 105   | 420    | 4   | 0  | 420    | -    |
| 409 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos                | 23  | 129   | 2,967  | 23  | 0  | 2,967  | -    |

|     |                                                               |     |       |          |     |    |          |      |
|-----|---------------------------------------------------------------|-----|-------|----------|-----|----|----------|------|
| 410 | 7282 - Plumbing - PVC - Vent Cover - 3 In - nos               | 115 | 18    | 2,070    | 110 | -5 | 1,980    | -90  |
| 411 | 7283 - Plumbing - PVC - Vent Cover - 4 In - nos               | 81  | 22    | 1,782    | 75  | -6 | 1,650    | -132 |
| 412 | 7284 - Plumbing - PVC - Waste Pipe - other - nos              | 159 | 25    | 3,975    | 159 | 0  | 3,975    | -    |
| 413 | 7326 - Plumbing - PVC - Water tank - 500lts - nos             | 26  | 2,100 | 54,600   | 26  | 0  | 54,600   | -    |
| 414 | 7327 - Plumbing - PVC - Connection - 2 ft - nos               | 105 | 65    | 6,825    | 105 | 0  | 6,825    | -    |
| 415 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos               | 1   | 1,200 | 1,200    | 1   | 0  | 1,200    | -    |
| 416 | 7355 - Plumbing - PVC - Multiple Inlet - 450mm - nos          | 29  | 2,077 | 60,233   | 29  | 0  | 60,233   | -    |
| 417 | 7364 - Plumbing - PVC - Plain Bend - 6 In - Nos               | 52  | 165   | 8,580    | 52  | 0  | 8,580    | -    |
| 418 | 7365 - Plumbing - PVC - Door Bend - 6 In - nos                | 51  | 320   | 16,320   | 51  | 0  | 16,320   | -    |
| 419 | 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos           | 8   | 250   | 2,000    | 8   | 0  | 2,000    | -    |
| 420 | 7392 - Plumbing - PVC - Plain Y - Others - nos                | 35  | 577   | 20,195   | 35  | 0  | 20,195   | -    |
| 421 | 7393 - Plumbing - PVC - Coupling - Others - nos               | 18  | 195   | 3,510    | 18  | 0  | 3,510    | -    |
| 422 | 7434 - Plumbing - PVC - Reducer Tee - other - nos             | 90  | 373   | 33,570   | 90  | 0  | 33,570   | -    |
| 423 | 7437 - Plumbing - PVC - Chamber Raisers - Others - nos        | 32  | 440   | 14,080   | 32  | 0  | 14,080   | -    |
| 424 | 7438 - Plumbing - PVC - Chambers Covers - Others - nos        | 59  | 880   | 51,920   | 59  | 0  | 51,920   | -    |
| 425 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos  | 70  | 34    | 2,380    | 68  | -2 | 2,312    | -68  |
| 427 | 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos       | 5   | 6,087 | 30,435   | 5   | 0  | 30,435   | -    |
| 428 | 7299 - Plumbing - sanitary - Fittings - NA - nos              | 4   | 967   | 3,868    | 4   | 0  | 3,868    | -    |
| 429 | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos  | 18  | 3,685 | 66,330   | 18  | 0  | 66,330   | -    |
| 430 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 23  | 455   | 10,465   | 24  | 1  | 10,920   | 455  |
| 431 | 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos         | 5   | 450   | 2,250    | 5   | 0  | 2,250    | -    |
| 432 | 7310 - Plumbing - sanitary - Sink - other - nos               | 5   | 2,783 | 13,915   | 5   | 0  | 13,915   | -    |
| 433 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos   | 60  | 288   | 17,280   | 60  | 0  | 17,280   | -    |
| 434 | 7321 - Plumbing - sanitary - Washbasin - other - nos          | 14  | 1,664 | 23,296   | 14  | 0  | 23,296   | -    |
| 435 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 72  | 145   | 10,440   | 72  | 0  | 10,440   | -    |
| 436 | 7348 - Plumbing - sanitary - Pedestal - NA - nos              | 10  | 1,265 | 12,650   | 10  | 0  | 12,650   | -    |
| 437 | 7381 - Plumbing - sanitary - Washbasin Mixer - Others - nos   | 682 | 196   | 1,33,672 | 682 | 0  | 1,33,672 | -    |
| 438 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos           | 39  | 400   | 15,600   | 39  | 0  | 15,600   | -    |
| 439 | 7505 - Stationery - other - Binder Clips - other - boxes      | 294 | 36    | 10,584   | 290 | -4 | 10,440   | -144 |
| 440 | 7507 - Stationery - other - Box file - Big - nos              | 125 | 36    | 4,500    | 120 | -5 | 4,320    | -180 |
| 441 | 7508 - Stationery - other - Box file - small - nos            | 181 | 34    | 6,154    | 178 | -3 | 6,052    | -102 |
| 442 | 7509 - Stationery - other - Calculator - NA - nos             | 14  | 177   | 2,478    | 14  | 0  | 2,478    | -    |
| 443 | 7512 - Stationery - other - CD Marker - NA - nos              | 99  | 18    | 1,782    | 99  | 0  | 1,782    | -    |
| 444 | 7513 - Stationery - other - Cello Tape - 1 In - nos           | 51  | 400   | 20,400   | 51  | 0  | 20,400   | -    |
| 445 | 7515 - Stationery - other - Chalkpiece - NA - boxes           | 3   | 6     | 18       | 3   | 0  | 18       | -    |
| 446 | 7517 - Stationery - other - Colour Pencils - NA - pkts        | 44  | 45    | 1,980    | 44  | 0  | 1,980    | -    |

|     |                                                                  |      |       |        |       |    |        |      |
|-----|------------------------------------------------------------------|------|-------|--------|-------|----|--------|------|
| 447 | 7525 - Stationery - other - Executive Bond Paper - NA - bundles  | 1    | 400   | 400    | 1     | 0  | 400    | -    |
| 448 | 7528 - Stationery - other - Fevistick - NA - nos                 | 54   | 32    | 1,728  | 52    | -2 | 1,664  | -64  |
| 449 | 7529 - Stationery - other - File Folders - NA - nos              | 1894 | 5     | 9,470  | 1,894 | 0  | 9,470  | -    |
| 450 | 7531 - Stationery - other - Gem Clips - NA - boxes               | 4    | 33    | 132    | 4     | 0  | 132    | -    |
| 451 | 7532 - Stationery - other - Gum - 150ml - nos                    | 16   | 40    | 640    | 16    | 0  | 640    | -    |
| 452 | 7533 - Stationery - other - Highlighter - NA - nos               | 44   | 18    | 792    | 43    | -1 | 774    | -18  |
| 453 | 7538 - Stationery - other - L - File Folders - NA - nos          | 92   | 8     | 736    | 92    | 0  | 736    | -    |
| 454 | 7542 - Stationery - other - Ledger Paper - NA - bundles          | 22   | 390   | 8,580  | 22    | 0  | 8,580  | -    |
| 455 | 7544 - Stationery - other - Marker - NA - nos                    | 137  | 20    | 2,740  | 137   | 0  | 2,740  | -    |
| 456 | 7552 - Stationery - other - Note pads - other - nos              | 32   | 10    | 320    | 32    | 0  | 320    | -    |
| 457 | 7554 - Stationery - other - Paper - A3 - bundles                 | 5    | 375   | 1,875  | 5     | 0  | 1,875  | -    |
| 458 | 7555 - Stationery - other - Paper - A4 - bundles                 | 57   | 185   | 10,545 | 56    | -1 | 10,360 | -185 |
| 459 | 7560 - Stationery - other - Pen - NA - nos                       | 778  | 5     | 3,890  | 770   | -8 | 3,850  | -40  |
| 460 | 7563 - Stationery - other - Pencil - NA - boxes                  | 15   | 45    | 675    | 15    | 0  | 675    | -    |
| 461 | 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes     | 3    | 135   | 405    | 3     | 0  | 405    | -    |
| 462 | 7572 - Stationery - other - Punch - 16mm - nos                   | 6    | 71    | 426    | 6     | 0  | 426    | -    |
| 463 | 7573 - Stationery - other - Punch - other - nos                  | 8    | 60    | 480    | 8     | 0  | 480    | -    |
| 464 | 7575 - Stationery - other - Refill - NA - nos                    | 30   | 2     | 60     | 30    | 0  | 60     | -    |
| 465 | 7576 - Stationery - other - Register - other - nos               | 5    | 80    | 400    | 5     | 0  | 400    | -    |
| 466 | 7578 - Stationery - other - Ring Binder - other - nos            | 41   | 194   | 7,954  | 41    | 0  | 7,954  | -    |
| 467 | 7581 - Stationery - other - Rubber Bands - NA - pkts             | 19   | 50    | 950    | 19    | 0  | 950    | -    |
| 468 | 7583 - Stationery - other - Scale - NA - nos                     | 30   | 15    | 450    | 30    | 0  | 450    | -    |
| 469 | 7584 - Stationery - other - Scribbling Pads - other - nos        | 112  | 15    | 1,680  | 112   | 0  | 1,680  | -    |
| 470 | 7587 - Stationery - other - Sketch Pen - NA - pkts               | 15   | 18    | 270    | 15    | 0  | 270    | -    |
| 471 | 7592 - Stationery - other - stamp pad - NA - nos                 | 40   | 47    | 1,880  | 40    | 0  | 1,880  | -    |
| 472 | 7593 - Stationery - other - Stapler - other - nos                | 82   | 40    | 3,280  | 78    | -4 | 3,120  | -160 |
| 473 | 7594 - Stationery - other - Stapler pin - other - boxes          | 209  | 6     | 1,254  | 201   | -8 | 1,206  | -48  |
| 474 | 7595 - Stationery - other - Stationery - NA - nos                | 514  | 4     | 2,056  | 514   | 0  | 2,056  | -    |
| 475 | 7596 - Stationery - other - Tag files - NA - nos                 | 17   | 14    | 238    | 17    | 0  | 238    | -    |
| 476 | 7597 - Stationery - other - Tags - NA - pkts                     | 8    | 63    | 504    | 8     | 0  | 504    | -    |
| 477 | 7605 - Stationery - other - Whitter Pen - NA - nos               | 14   | 20    | 280    | 14    | 0  | 280    | -    |
| 478 | 7666 - Stationery - other - Plastic stickers - NA - nos          | 660  | 1     | 660    | 660   | 0  | 660    | -    |
| 479 | 7671 - Stationery - other - Books - NA - nos                     | 80   | 25    | 2,000  | 80    | 0  | 2,000  | -    |
| 481 | 7628 - Stationery - printing - Hoarding Foam Board - other - nos | 739  | 50    | 36,950 | 739   | 0  | 36,950 | -    |
| 483 | 8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos    | 2    | 5,451 | 10,902 | 2     | 0  | 10,902 | -    |
| 484 | 8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos     | 3    | 2,065 | 6,195  | 3     | 0  | 6,195  | -    |

|     |                                                                       |      |     |          |       |      |          |         |
|-----|-----------------------------------------------------------------------|------|-----|----------|-------|------|----------|---------|
| 485 | 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos                | 69   | 275 | 18,975   | 69    | 0    | 18,975   | -       |
| 486 | 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft  | 1020 | 42  | 42,840   | 730   | -290 | 30,660   | -12,180 |
| 487 | 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft       | 804  | 42  | 33,768   | 960   | 156  | 40,320   | 6,552   |
| 488 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft       | 976  | 42  | 40,992   | 1,456 | 480  | 61,152   | 20,160  |
| 489 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft       | 264  | 42  | 11,088   | 184   | -80  | 7,728    | -3,360  |
| 490 | 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft        | 108  | 42  | 4,536    | 108   | 0    | 4,536    | -       |
| 491 | 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 in - Rft      | 481  | 42  | 20,202   | 572   | 91   | 24,024   | 3,822   |
| 492 | 8232 - Steel - other - Z Angle Template - 5 ft x 3 ft 6 in - Rft      | 459  | 42  | 19,278   | 459   | 0    | 19,278   | -       |
| 493 | 8233 - Steel - other - Z Angle Template - 6 ft X 4 ft 6 in - Rft      | 336  | 42  | 14,112   | 336   | 0    | 14,112   | -       |
| 494 | 8234 - Steel - other - Z Angle Template - 4 ft X 4 ft 6 in - Rft      | 119  | 42  | 4,998    | 119   | 0    | 4,998    | -       |
| 495 | 8236 - Steel - other - Z Angle Template - 2ft 6in x 3ft 6in - Rft     | 264  | 42  | 11,088   | 264   | 0    | 11,088   | -       |
| 496 | 8237 - Steel - other - Z Angle Template - 6 ft x 3 ft 6 in - Rft      | 171  | 42  | 7,182    | 171   | 0    | 7,182    | -       |
| 497 | 8238 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft 6 in - Rft | 177  | 42  | 7,434    | 177   | 0    | 7,434    | -       |
| 498 | 8239 - Steel - other - Z Angle Template - 5 ft x 4 ft 6 in - Rft      | 475  | 42  | 19,950   | 475   | 0    | 19,950   | -       |
| 499 | 8242 - Steel - other - Z Angle Template - 3 ft 6 in X 4 ft - Nos      | 360  | 42  | 15,120   | 360   | 0    | 15,120   | -       |
| 500 | 8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 in - Rft      | 390  | 42  | 16,380   | 390   | 0    | 16,380   | -       |
| 501 | 8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft - Rft      | 546  | 42  | 22,932   | 546   | 0    | 22,932   | -       |
| 502 | 8246 - Steel - other - Z Angle Template - 4 ft 6 in X 4 ft - Rft      | 136  | 42  | 5,712    | 136   | 0    | 5,712    | -       |
| 503 | 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft                   | 1520 | 79  | 1,20,080 | 1,560 | 40   | 1,23,240 | 3,160   |
| 504 | 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft                   | 1152 | 79  | 91,008   | 1,280 | 128  | 1,01,120 | 10,112  |
| 505 | 8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 in - Sft              | 196  | 79  | 15,484   | 196   | 0    | 15,484   | -       |
| 506 | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft                   | 72   | 79  | 5,688    | 72    | 0    | 5,688    | -       |
| 507 | 8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft              | 211  | 79  | 16,669   | 211   | 0    | 16,669   | -       |
| 508 | 8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 in - Sft              | 21   | 79  | 1,659    | 21    | 0    | 1,659    | -       |
| 509 | 8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft                   | 45   | 79  | 3,555    | 45    | 0    | 3,555    | -       |
| 510 | 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft                   | 368  | 79  | 29,072   | 496   | 128  | 39,184   | 10,112  |
| 511 | 8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft                   | 96   | 79  | 7,584    | 66    | -30  | 5,214    | -2,370  |
| 512 | 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft                   | 376  | 79  | 29,704   | 376   | 0    | 29,704   | -       |
| 513 | 8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft               | 209  | 179 | 37,411   | 209   | 0    | 37,411   | -       |
| 514 | 8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft               | 75   | 179 | 13,425   | 75    | 0    | 13,425   | -       |
| 515 | 8114 - Steel - rebar - TMT - 10mm - kgs                               | 600  | 32  | 19,200   | 600   | 0    | 19,200   | -       |
| 516 | 8115 - Steel - rebar - TMT - 12mm - kgs                               | 0    | 32  | -        | -     | 0    | -        | -       |
| 517 | 8116 - Steel - rebar - TMT - 16mm - kgs                               | 900  | 32  | 28,800   | 900   | 0    | 28,800   | -       |
| 518 | 8117 - Steel - rebar - TMT - 20mm - kgs                               | 420  | 32  | 13,440   | 420   | 0    | 13,440   | -       |
| 519 | 8120 - Steel - rebar - TMT - 8mm - kgs                                | 0    | 33  | -        | -     | 0    | -        | -       |
| 521 | 8501 - Stone - granite - Black - 19mm - sft                           | 2208 | 105 | 2,31,840 | 2,208 | 0    | 2,31,840 | -       |

|     |                                                                                     |      |       |           |       |      |           |         |
|-----|-------------------------------------------------------------------------------------|------|-------|-----------|-------|------|-----------|---------|
| 522 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft                                 | 1172 | 70    | 82,040    | 1,172 | 0    | 82,040    | -       |
| 523 | 8507 - Stone - granite - Steel Grey - 19mm - sft                                    | 633  | 95    | 60,135    | 633   | 0    | 60,135    | -       |
| 524 | 8534 - Stone - granite - Tan Brown - 19mm - Sft                                     | 500  | 70    | 35,000    | 500   | 0    | 35,000    | -       |
| 526 | 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft                              | 1461 | 12    | 17,532    | 1,461 | 0    | 17,532    | -       |
| 527 | 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft                             | 53   | 15    | 795       | 53    | 0    | 795       | -       |
| 529 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes                          | 534  | 583   | 3,11,322  | 475   | -59  | 2,76,925  | -34,397 |
| 530 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8           | 15   | 224   | 3,360     | 51    | 36   | 11,424    | 8,064   |
| 531 | 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8          | 85   | 224   | 19,040    | 130   | 45   | 29,120    | 10,080  |
| 532 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Piece      | 344  | 224   | 77,056    | 480   | 136  | 1,07,520  | 30,464  |
| 533 | 9072 - Tiles - Bathroom wall tiles malashiyar brown LT - 10 INx 15 IN x 8           | 360  | 224   | 80,640    | 384   | 24   | 86,016    | 5,376   |
| 534 | 9073 - Tiles - Bathroom wall tiles malashiyar brown DK - 10 IN X 15 IN x 8          | 433  | 224   | 96,992    | 490   | 57   | 1,09,760  | 12,768  |
| 535 | 9074 - Tiles - Bathroom wall tiles malashiyar brown HL - 10 IN X 15 IN X 8 Pieces - | 147  | 224   | 32,928    | 190   | 43   | 42,560    | 9,632   |
| 536 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 pieces                | 403  | 224   | 90,272    | 300   | -103 | 67,200    | -23,072 |
| 537 | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -             | 569  | 224   | 1,27,456  | 526   | -43  | 1,17,824  | -9,632  |
| 538 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces               | 39   | 224   | 8,736     | 80    | 41   | 17,920    | 9,184   |
| 539 | 9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces -        | 225  | 505   | 1,13,625  | 225   | 0    | 1,13,625  | -       |
| 540 | 9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces -         | 26   | 505   | 13,130    | 26    | 0    | 13,130    | -       |
| 541 | 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X       | 277  | 522   | 1,44,594  | 210   | -67  | 1,09,620  | -34,974 |
| 542 | 9081 - Tiles - Utility floor or ki dado country black berry - 12 in x 12 in         | 571  | 505   | 2,88,355  | 509   | -62  | 2,57,045  | -31,310 |
| 543 | 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12         | 402  | 505   | 2,03,010  | 390   | -12  | 1,96,950  | -6,060  |
| 544 | 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12           | 2231 | 522   | 11,64,582 | 2,131 | -100 | 11,12,382 | -52,200 |
| 545 | 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes         | 802  | 522   | 4,18,644  | 820   | 18   | 4,28,040  | 9,396   |
| 546 | 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -          | 752  | 522   | 3,92,544  | 752   | 0    | 3,92,544  | -       |
| 547 | 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces -           | 273  | 522   | 1,42,506  | 189   | -84  | 98,658    | -43,848 |
| 548 | 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -           | 1082 | 397   | 4,29,554  | 1,100 | 18   | 4,36,700  | 7,146   |
| 549 | 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces -      | 250  | 522   | 1,30,500  | 254   | 4    | 1,32,588  | 2,088   |
| 550 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxe        | 606  | 410   | 2,48,460  | 646   | 40   | 2,64,860  | 16,400  |
| 551 | 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in -        | 551  | 368   | 2,02,768  | 548   | -3   | 2,01,664  | -1,104  |
| 552 | 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes                       | 213  | 2,010 | 4,28,130  | 213   | 0    | 4,28,130  | -       |
| 553 | 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes                  | 58   | 2,010 | 1,16,580  | 58    | 0    | 1,16,580  | -       |
| 554 | 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes                      | 31   | 675   | 20,925    | 73    | 42   | 49,275    | 28,350  |
| 555 | 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes                               | 369  | 750   | 2,76,750  | 360   | -9   | 2,70,000  | -6,750  |
| 556 | 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes                               | 367  | 750   | 2,75,250  | 365   | -2   | 2,73,750  | -1,500  |
| 558 | 9513 - Tools - Crowbar - other - nos                                                | 4    | 650   | 2,600     | 4     | 0    | 2,600     | -       |
| 559 | 9514 - Tools - Cube testing moulds - 6 In - nos                                     | 36   | 767   | 27,612    | 36    | 0    | 27,612    | -       |
| 560 | 9537 - Tools - Hacksaw blade - double - nos                                         | 247  | 10    | 2,470     | 300   | 53   | 3,000     | 530     |

|       |                                                    |     |     |             |     |     |             |         |
|-------|----------------------------------------------------|-----|-----|-------------|-----|-----|-------------|---------|
| 561   | 9538 - Tools - Hacksaw blade - single - nos        | 217 | 10  | 2,170       | 200 | -17 | 2,000       | -170    |
| 562   | 9545 - Tools - Helmet - other - nos                | 23  | 52  | 1,196       | 23  | 0   | 1,196       | -       |
| 563   | 9555 - Tools - Safety belt - other - nos           | 16  | 250 | 4,000       | 16  | 0   | 4,000       | -       |
| 564   | 9569 - Tools - Spade - NA - nos                    | 19  | 110 | 2,090       | 19  | 0   | 2,090       | -       |
| 565   | 9570 - Tools - Spade with handle - NA - nos        | 45  | 90  | 4,050       | 45  | 0   | 4,050       | -       |
| 566   | 9579 - Tools - Spirit Level - 1 Ft - Nos           | 23  | 130 | 2,990       | 23  | 0   | 2,990       | -       |
| 567   | 9591 - Tools - Safety Indication Ribbon - NA - nos | 6   | 460 | 2,760       | 6   | 0   | 2,760       | -       |
| 568   | 9592 - Tools - Labour helmet female - NA - nos     | 80  | 50  | 4,000       | 80  | 0   | 4,000       | -       |
| 569   | 9593 - Tools - Labour helmet male - NA - Nos       | 28  | 50  | 1,400       | 28  | 0   | 1,400       | -       |
| 570   | 9595 - Tools - Staff Helmets - NA - nos            | 15  | 124 | 1,860       | 15  | 0   | 1,860       | -       |
| 571   | 9596 - Tools - Bamboo - NA - Nos                   | 50  | 80  | 4,000       | 48  | -2  | 3,840       | -160    |
| 572   | 9598 - Tools - Bracket - NA - Nos                  | 478 | 24  | 11,472      | 478 | 0   | 11,472      | -       |
| 573   | 9600 - Tools - mask - NA - Nos                     | 360 | 11  | 3,960       | 360 | 0   | 3,960       | -       |
| TOTAL |                                                    |     |     | 1,55,14,325 |     |     | 1,54,82,288 | -32,037 |

VERIFIED BY  
22 JAN 2021  
B. PRAVEEN  
AUDIT MANAGER

APPROVED BY  
25 JAN 2021  
SOTAM WICHI  
MANAGING DIRECTOR