

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
Building Material								
1		Chadar Nali Dar G I						
2	00001	Aluminium File Profile Jali		0.0	22-02-2010	0.0		1
3	00002	Angle Iron 25X25X3 mm		0.0	22-02-2010	0.0		2
4	00003	Putten Patti		0.0	22-02-2010	35.0		3-292
5	00004	Angle Iron 40X40X5mm		0.0	22-02-2010	0.0		4
6	00005	PAINTS		0.0	22-02-2010	56.8		5-6-518-519-520-521-623
7	00006	Angle Iron 50X50X5 mm		0.0	22-02-2010	0.0		7
8	00007	Angle Iron 1.4X1"		0.0	22-02-2010	0.0		8
9	00008	Astone Sheet		0.0	22-02-2010	0.0		9
10	00009	Polycarbonate Sheet		0.0	22-02-2010	0.0		9
11	00013	Aluminium Angle		0.0	22-02-2010	0.0		12
12	00014	Aluminium Beding		0.0	22-02-2010	0.0		13
13	00015	Aluminum Glassing		0.0	22-02-2010	0.0		14
14	00020	Aluminium Section		0.0	22-02-2010	0.0		19
15	00029	Balli		0.0	22-02-2010	0.0		28
16	00030	Bamboo		0.0	22-02-2010	0.0		29
17	00031	BAR Z Rod 6 mm		0.0	22-02-2010	0.0		30
18	00032	BAR Z Rod 8 mm		0.0	22-02-2010	0.0		31
19	00033	BAR Z Rod 10 mm		0.0	22-02-2010	0.0		32
20	00034	BAR Z Rod 12 mm		0.0	22-02-2010	0.0		33
21	00035	BAR Z Rod 16 mm		0.0	22-02-2010	0.0		34
22	00036	BAR Z Rod 20 mm		0.0	22-02-2010	0.0		35
23	00037	BAR Z Rod TMT 25 mm		0.0	22-02-2010	0.0		36
24	00038	Gainti Bat		0.0	22-02-2010	0.0		37
25	00039	Brush (White wash) All Size		0.0	22-02-2010	1.0		38
26	00040	EWC Sheet		0.0	22-02-2010	4.0		39
27	00041	Vibrator Lead		0.0	22-02-2010	0.0		40
28	00042	Vibrator Matchine		0.0	22-02-2010	0.0		41
29	00057	Carbon for drill Machine		0.0	22-02-2010	11.0		56
30	00058	Cement		0.0	22-02-2010	0.0		57-610
31	00060	Cement (Colour)		0.0	22-02-2010	130.0		59-87-593
32	00061	Chelli		0.0	22-02-2010	0.0		60
33	00062	Bit Handle		0.0	22-02-2010	1.0		60
34	00063	Clear oil		0.0	22-02-2010	0.0		61
35	00085	Distemper		0.0	22-02-2010	82.0		82
36	00113	Floor Spring		0.0	22-02-2010	10.0		111
37	00117	Gainti Iron		0.0	22-02-2010	0.0		115
38	00118	Ghisai Machine		0.0	22-02-2010	1.0		116

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
39	00119	Plain Glass 5 mm		0.0	22-02-2010	0.0		117
40	00120	Glass Putti		0.0	22-02-2010	20.0		118
41	00121	Grinder Blade		0.0	22-02-2010	0.0		119
42	00133	Drill Chuck		0.0	22-02-2010	0.0		129
43	00140	Helojet Handle		0.0	22-02-2010	58.0		136
44	00155	Jali iron (bundle)		0.0	22-02-2010	5.0		151
45	00156	Jali Steel		0.0	22-02-2010	2.0		152
46	00157	Joot Bardana Old		0.0	22-02-2010	0.0		153
47	00174	Kota Stone		0.0	22-02-2010	0.0		170
48	00204	Roller T.P.I		0.0	22-02-2010	222.0		196
49	00205	Roller G"		0.0	22-02-2010	5.0		197
50	00208	Red Oxide		0.0	22-02-2010	0.0		200
51	00209	M.S. Black Pipe		0.0	22-02-2010	0.0		201
52	00210	Marble Cutter Blade		0.0	22-02-2010	1.0		202
53	00211	Measuring Tape		0.0	22-02-2010	0.0		203
54	00250	Orissa Pan		0.0	22-02-2010	7.0		245
55	00259	Wall Emulsion Paint		0.0	22-02-2010	180.0		255
56	00260	Pawda (TATA)		0.0	22-02-2010	0.0		257
57	00261	Primer LTR.		0.0	22-02-2010	0.0		258
58	00262	Putten		0.0	22-02-2010	0.0		261-262-263-293-294-295-2
59	00302	Rassi		0.0	22-02-2010	0.4		306
60	00311	Panji All Size		0.0	22-02-2010	0.0		315
61	00312	Snow sam		0.0	22-02-2010	790.0		316-527-528
62	00313	Soldering Iron		0.0	22-02-2010	0.0		317
63	00314	Soldering Paste		0.0	22-02-2010	0.0		318
64	00315	Soldering patta waire		0.0	22-02-2010	0.0		319
65	00316	Soldering Ranga		0.0	22-02-2010	0.0		320
66	00317	Stainer		0.0	22-02-2010	8.0		321
67	00342	Wall Primer kg		0.0	22-02-2010	60.0		348
68	00343	Tarpin Oil ltr		0.0	22-02-2010	3.0		350-351-352
69	00344	Tasla Iron		0.0	22-02-2010	0.0		353
70	00345	Thinner		0.0	22-02-2010	10.3		354-355
71	00346	Tile Adhesive		0.0	22-02-2010	6.0		356
72	00347	Tile Grout (Tile joint filler)		0.0	22-02-2010	50.5		356
73	00348	Tiles		0.0	22-02-2010	23.0		357-574
74	00391	Wall Putty		0.0	22-02-2010	0.0		396
75	00392	Water Paper		0.0	22-02-2010	151.0		397-398
76	00393	Winding Wire		0.0	22-02-2010	0.0		399-604
77	00394	Wood 2X2, 2X3		0.0	22-02-2010	0.0		400
78	00420	Bat Pahawra		0.0	22-02-2010	10.0		426

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
79	00421	Bat Hammer		0.0	22-02-2010	5.0		427
80	00422	Bat Gaity		0.0	22-02-2010	0.0		428
81	00423	Daliya		0.0	22-02-2010	0.0		429
82	00454	Soap Desk Steel		0.0	22-02-2010	0.0		455
83	00455	Tiles Tukri		0.0	22-02-2010	3.0		456
84	00457	Plaster of Paris (POP)		0.0	22-02-2010	85.0		458
85	00461	Tera Kota Cement		0.0	22-02-2010	0.0		462
86	00462	Cement Water Proof		0.0	22-02-2010	4.0		462
87	00465	Chhaini Iron		0.0	22-02-2010	0.0		465
88	00490	Araldite		0.0	22-02-2010	0.0		482
89	00491	Water Proof Powder (Cement		0.0	22-02-2010	5.0		483
90	00519	Lime (Chuna Marval Dust)		0.0	22-02-2010	230.0		506
91	00520	Neel		0.0	22-02-2010	0.0		507
92	00528	Stone		0.0	22-02-2010	0.0		517
93	00529	Tasla Plastic		0.0	22-02-2010	0.0		521
94	00532	Tikora		0.0	22-02-2010	4.0		524
95	00539	Container 25 Ltr.		0.0	22-02-2010	2.0		532
96	00544	Wooden Step Stool		0.0	22-02-2010	0.0		537
97	00545	Wood Charging Tray		0.0	22-02-2010	0.0		537
98	00583	Granite Stone		0.0	22-02-2010	0.0		565
99	00593	Ball bearing		0.0	22-02-2010	0.0		576
100	00595	Pivot (Floor Spring)		0.0	22-02-2010	3.0		584
101	01027	Angle Iron 25X25X3 mm	38	939.0	19-01-2010	24.7	263/18.01.10	37- for Vat & 100 for Frieght
102	01028	Putten Patti	5	250.0	11-01-2010	50.0	c-724	
103	01030	PAINTS	289.7	2897.0	11-01-2010	10.0	c-724/10.01.10	
104	01031	PAINTS	238	952.0	19-01-2010	4.0	c-738/16.01.10	
105	01032	PAINTS	268.5	1074.0	19-01-2010	4.0	c-738/16.01.10	
106	01033	PAINTS	195.25	1562.0	19-01-2010	8.0	c-738/16.01.10	
107	01034	PAINTS	216.25	2595.0	19-01-2010	12.0	c-738/16.01.10	
108	01035	PAINTS		51.0	22-01-2010	0.2	56/21.01.10	Vat 6 Rs.
109	01036	PAINTS	157.5	1260.0	22-01-2010	8.0	c-752/21.01.10	
110	01037	PAINTS	268.5	1074.0	23-01-2010	4.0	c-756/22.01.10	
111	01038	PAINTS	187.5	1500.0	23-01-2010	8.0	c-756/22.01.10	
112	01039	PAINTS	238	1904.0	23-01-2010	8.0	c-756/22.01.10	
113	01040	PAINTS	216.25	1730.0	23-01-2010	8.0	c-756/22.01.10	
114	01041	PAINTS	226	452.0	23-01-2010	2.0	c-756/22.01.10	
115	01042	PAINTS	210	420.0	23-01-2010	2.0	c-756/22.01.10	
116	01043	PAINTS	180	180.0	23-01-2010	1.0	57/23.01.10	Vat 20 Rs.
117	01044	PAINTS	190	95.0	24-01-2010	0.5	177	
118	01045	PAINTS	170	85.0	24-01-2010	0.5	177	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
119	01046	PAINTS	180	90.0	24-01-2010	0.5	177	
120	01047	PAINTS	170	85.0	24-01-2010	0.5	177	
121	01048	PAINTS	210	420.0	25-01-2010	2.0	c-773 / 25-01-10	
122	01049	PAINTS	170	85.0	26-01-2010	0.5	179/ 25-01-10	
123	01050	PAINTS	180	90.0	26-01-2010	0.5	179 / 25.01.10	
124	01051	PAINTS	180	90.0	26-01-2010	0.5	179 / 25.01.10	
125	01052	PAINTS	136.25	545.0	01-02-2010	4.0	17/C-803/31.01.10	
126	01053	PAINTS	190	95.0	01-02-2010	0.5	17/C-803/31.01.10	
127	01054	PAINTS	450	900.0	03-02-2010	2.0	27/1332/ 03.02.10	
128	01055	PAINTS	320	640.0	03-02-2010	2.0	27/1332/ 03.02.10	
129	01056	PAINTS	103.75	415.0	03-02-2010	4.0	27/1332/ 03.02.10	
130	01057	PAINTS	375	1500.0	03-02-2010	4.0	27/1332/ 03.02.10	
131	01058	PAINTS	900	1800.0	03-02-2010	2.0	27/1332/03.02.10	
132	01059	PAINTS	375	1500.0	05-02-2010	4.0	28/1353 /04.02.10	
133	01060	PAINTS	230	920.0	12-02-2010	4.0	c-827/11.02.10	
134	01061	PAINTS	76	380.0	12-02-2010	5.0	c-827/11.02.10	
135	01062	PAINTS	68	340.0	12-02-2010	5.0	c-827/11.02.10	
136	01063	PAINTS	60	300.0	12-02-2010	5.0	c-827/11.02.10	
137	01064	PAINTS	67	670.0	12-02-2010	10.0	c-827/11.02.10	
138	01065	PAINTS	213.75	1710.0	12-02-2010	8.0	c-827/11.02.10	
139	01066	PAINTS	136.25	545.0	12-02-2010	4.0	c-827/11.02.10	
140	01067	PAINTS	140	140.0	18-02-2010	1.0	189/ 18.02.10	
141	01068	PAINTS	308.75	2470.0	22-02-2010	8.0	18/C-875/21.02.10	
142	01069	PAINTS	136.25	545.0	22-02-2010	4.0	18/C-875/21.02.10	
143	01070	PAINTS	145	580.0	26-02-2010	4.0	18/C-890/25.02.10	
144	01071	PAINTS	190	95.0	26-02-2010	0.5	18/C-890/25.02.10	
145	01072	PAINTS	160	80.0	26-02-2010	0.5	18/C-890/25.02.10	
146	01074	Aluminium Section	175	2958.0	23-01-2010	16.9	006/258	Vat 133 Rs.
147	01087	BAR Z Rod 6 mm	38.5	13402.0	02-01-2010	348.1	247/31.12.09	Vat 536 Rs. & 35 Rs. for Fre
148	01088	BAR Z Rod TMT 25 mm	33.5	2600.0	27-02-2010	77.6	18/890	Vat Tax 104 Rs.
149	01089	Bat Gaity	20	80.0	24-01-2010	4.0	24.01.10	
150	01106	Paper Tap	45	90.0	05-02-2010	2.0	28/1353/04.02.10	500
151	01107	Brush (White wash) All Size	10	10.0	22-01-2010	1.0	56/21.01.10	Size 1"
152	01108	Brush (White wash) All Size	15	15.0	23-01-2010	1.0	57/23.01.10	Size 2"
153	01109	Brush (White wash) All Size	150	300.0	03-02-2010	2.0	27/1332/03.02.10	Brush Reno Size 4"
154	01129	Cement	250	75000.0	18-02-2010	300.0	311/321/11.02.10	
155	01130	Cement	250	75000.0	18-02-2010	300.0	312/322/11.02.10	
156	01131	Cement (Colour)	15	1200.0	05-02-2010	80.0	05.02.10	
157	01132	Cement (Colour)	60	1500.0	08-02-2010	25.0	08.02.10	Green Cement Colour
158	01149	Clear oil	165	330.0	22-02-2010	2.0	18/c-875 / 21.02.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
159	01164	Distemper	41.5	5810.0	22-01-2010	140.0	c-752 / 21.01.10	7 drum of 20 kg. each
160	01165	Distemper	41.5	2490.0	01-02-2010	60.0	17/c-803 / 31.01.10	03 Drum of 20 Kg. each
161	01166	Distemper	57.2	572.0	12-02-2010	10.0	17/c-827 / 11.02.10	01 Drum of 10 Kg.
162	01167	Distemper	212	424.0	12-02-2010	2.0	17/c-827 / 11.02.10	02 Jar of 01 kg. each
163	01168	Distemper	164.80	1648.0	12-02-2010	10.0	17/c-827 / 11.02.10	01 Drum of 10 kg.
164	01169	Distemper	57	570.0	22-02-2010	10.0	18/c-875 / 21.02.10	02 Drum of 05 Kg.
165	01170	Distemper	83	1660.0	22-02-2010	40.0	18/c-875 / 21.02.10	02 Drum of 20 Kg. each
166	01193	Gainti Iron	200	200.0	24-01-2010	1.0	58/24.01.10	
167	01194	Gainti Iron	180	180.0	24-01-2010	1.0	58/24.01.10	
168	01196	Glass Putti	30	300.0	26-01-2010	10.0	089/26.01.10	
169	01198	Grinder Blade	25	500.0	13-01-2010	20.0	52/12.01.10	
170	01211	Kota Stone	15.65	110614.0	13-01-2010	7068.0	48/10.01.10	1767 pec.size 22.5"X22.5"
171	01212	Kota Stone	15.15	102232.0	27-02-2010	6748.0	91/24.02.10	1687 pec. size 22"X22"
172	01220	Lime (Chuna Marval Dust)	5.25	1050.0	05-02-2010	200.0	05.02.10	40 kg per Bag
173	01235	Marble Cutter Blade	90	180.0	02-02-2010	2.0	60/02.02.10	
174	01236	Measuring Tape	270	270.0	13-01-2010	1.0	54/13.01.10	
175	01267	Plain Glass 5 mm	24	600.0	24-01-2010	25.0	088/24.01.10	25 Pcs.
176	01268	Plain Glass 5 mm	35	428.0	24-01-2010	12.3	088/24.01.10	01 Pc.
177	01274	Primer LTR.	36.5	3650.0	11-01-2010	100.0	c-724/10.01.10	5 Drum of 20 Ltr. each
178	01275	Primer LTR.	55	1100.0	01-02-2010	20.0	17/c-804 / 31.01.10	01 Drum of 20 Ltr.
179	01276	Putten	850	21250.0	01-01-2010	25.0	149/01.01.10	40 Kg. of each bag
180	01277	Putten	850	4250.0	13-01-2010	5.0	158/13.01.10	40 Kg. of each bag
181	01278	Putten	850	17000.0	20-01-2010	20.0	176/20.01.10	40 Kg. of each Bag
182	01279	Putten	850	4250.0	21-01-2010	5.0	168/17.01.10	40 Kg. of each Bag
183	01280	Putten	840	21000.0	01-02-2010	25.0	17/C-803/ 31.01.10	40 Kg. of each Bag
184	01281	Putten Patti	5	480.0	01-02-2010	96.0	17/C-803/31.01.10	
185	01310	Snow sam	400	400.0	09-01-2010	25.0	157/09.01.10	01 Bag of 25 Kg. & Rate Acc
186	01312	Soap Desk Steel	550	1100.0	18-02-2010	2.0	006/269/18.02.10	Steel
187	01318	Stainer	36	252.0	12-02-2010	1.0	17/ c-827 / 11.02.10	700 ml. & Rate Acco. to Per M
188	01319	Stainer	66	132.0	22-02-2010	2.0	18/C-875/21.02.10	100 ML. per Bottle
189	01326	Stone	65	31727.8	27-02-2010	488.1	17/26.02.10	White Marble
190	01327	Stone	50	19150.5	27-02-2010	383.0	17/26.02.10	Yellow Marble
191	01335	Tarpin Oil ltr	40	400.0	22-01-2010	10.0	174/ 22.01.10	
192	01336	Tarpin Oil ltr	40	400.0	01-02-2010	10.0	17/C-803/31.01.10	
193	01339	Thinner	40	200.0	22-02-2010	5.0	18/c-875 / 21.02.10	
194	01340	Thinner	30	150.0	22-02-2010	5.0	18/c-875 / 21.02.10	
195	01342	Tiles Tukri	80	480.0	24-01-2010	6.0	24.01.10	
196	01354	Wall Putty	40	800.0	09-01-2010	20.0	157/09.01.10	
197	01355	Wall Putty	40	800.0	26-01-2010	20.0	179/25.01.10	
198	01358	Water Paper	8	800.0	11-01-2010	100.0	c-724 / 10.01.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
199	01359	Water Paper	8	1600.0	01-02-2010	200.0	17/C-803/31.01.10	
200	01367	Winding Wire	41	861.0	14-02-2010	21.0	63/14.02.10	
201	01368	Winding Wire	40	440.0	25-02-2010	11.1	67/25.02.10	
202	01373	Rollar for Painting	120	240.0	03-02-2010	2.0	27/1332/03.02.10	
203	01374	Tools For Painting	880	880.0	03-02-2010	1.0	27/1332/03.02.10	
204	01375	Tools For Painting	100	100.0	03-02-2010	1.0	27/1332/03.02.10	
205	01376	Wall Emulsion Paint	198	1264.0	22-02-2010	8.0	18/C-875/21.02.10	item No. 7406
206	01377	Wall Emulsion Paint	217.25	1738.0	22-02-2010	8.0	18/C-875/21.02.10	item No. 8029
207	01378	Wall Emulsion Paint	105.50	1055.0	22-02-2010	10.0	18/C-875/21.02.10	item No. 0712
208	01379	Wall Emulsion Paint	114.70	1147.0	22-02-2010	10.0	18/C-875/21.02.10	item No. CB-081
209	01380	Wall Emulsion Paint	129.25	517.0	22-02-2010	4.0	18/C-875/21.02.10	item No. 50YR44/287
210	01381	Angle Iron 25X25X3 mm	34	9112.0	15-03-2010	268.0	20/969/14.03.10	rate per KG
211	01382	Angle Iron 25X25X3 mm	35	32249.0	15-03-2010	921.4	20/969/14.03.10	Round
212	01383	PAINTS	57	285.0	12-03-2010	5.0	19/C-921/11.03.10	Wild Lilac
213	01384	PAINTS	54	270.0	12-03-2010	5.0	19/C-921/11.03.10	Super WO CB-052A
214	01385	PAINTS	163.25	3265.0	12-03-2010	20.0	19/C-921/11.03.10	Weather Smooth WO
215	01386	PAINTS	136.25	545.0	12-03-2010	4.0	19/C-921/11.03.10	Smoke Grey
216	01387	PAINTS	150	600.0	13-03-2010	4.0	209/13.03.10	Emulsion Colour
217	01388	PAINTS	140	140.0	13-03-2010	1.0	209/13.03.10	White
218	01389	PAINTS	160	320.0	16-03-2010	2.0	19/C-927/14.03.10	Touch wood
219	01390	PAINTS	195	390.0	16-03-2010	2.0	19/C-927/14.03.10	FF N2 CB-109
220	01391	PAINTS	175	350.0	18-03-2010	2.0	19/C-936/16.03.10	CB-109
221	01392	PAINTS	145	290.0	23-03-2010	2.0	19/C-948/23.03.10	
222	01393	PAINTS	90	90.0	23-03-2010	0.5	19/C-948/23.03.10	
223	01394	PAINTS	150	600.0	25-03-2010	4.0	218/24.03.10	
224	01395	Aluminium Section	200	75754.0	29-03-2010	378.8	007/316/28.03.10	
225	01399	Cement	242	96800.0	13-03-2010	400.0	10.03.10	
226	01400	Cement (Colour)	60	900.0	13-03-2010	15.0	209/13.03.10	
227	01401	Cement (Colour)	60	1140.0	16-03-2010	19.0	19/C-928	
228	01402	Cement (Colour)	60	1500.0	29-03-2010	25.0	81/29.03.10	
229	01403	Clear oil	165	165.0	16-03-2010	1.0	19/C-927/14.03.10	
230	01412	Plain Glass 5 mm	10	70.0	04-03-2010	7.0	64/03.03.10	
231	01413	Plain Glass 5 mm	24	360.0	13-03-2010	3.0	099/27.02.10	
232	01414	Plain Glass 5 mm	24	480.0	13-03-2010	20.0	13.03.10	
233	01415	Jali iron (bundle)	450	2250.0	19-03-2010	5.0	74/19.03.10	
234	01418	Kota Stone	15.65	114683.0	26-03-2010	7328.0	100/24.03.10	22.5X22.5(1832 pc)& 7328 s
235	01421	M.S. Black Pipe	39.50	23977.0	13-03-2010	607.0	23/1113/10.03.10	
236	01422	M.S. Black Pipe	38	67184.0	13-03-2010	1768.0	23/1113/10.03.10	
237	01423	M.S. Black Pipe	40	1024.0	15-03-2010	25.6	20/969/14.03.10	
238	01424	M.S. Black Pipe	40	1120.0	18-03-2010	28.0	290/18.03.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
239	01432	Wall Emulsion Paint	150	525.0	17-03-2010	3.5	212/17.03.10	
240	01436	Rassi	48	1257.6	18-03-2010	26.2	339/18.03.10	
241	01446	Wall Primer kg	1100	88000.0	23-03-2010	80.0	19/C-948/22.03.10	
242	01447	Tarpin Oil ltr	35	350.0	16-03-2010	10.0	19/C-927/14.03.10	
243	01448	Thinner	40	400.0	16-03-2010	10.0	19/C-927/14.03.10	
244	01456	Water Paper	8	800.0	22-03-2010	100.0	19/C-948/20.03.10	
245	01470	Chhaini Iron	50	100.0	29-03-2010	2.0	28.03.10	
246	01471	Chhaini Iron	40	120.0	29-03-2010	3.0	28.03.10	
247	01496	Chapka Kunda	10	40.0	13-01-2010	4.0	53/13.01.10	
248	01497	Chapka Kunda	10	100.0	25-02-2010	10.0	67/25.02.10	
249	01498	Chapka Kunda	5	50.0	25-02-2010	10.0	67/25.02.10	
250	01499	Chapka Kunda	10	120.0	03-03-2010	12.0	68/27.02.10	
251	01502	Silicon (Glass & Metal)	185	185.0	23-01-2010	1.0	2/57/22.01.10	
252	01503	BHP 6.5mt.2 mm	175	350.0	23-01-2010	2.0	2/57/22.01.10	
253	01505	Kanni (Iron)	35	70.0	24-01-2010	2.0	58/24.01.10	
254	01657	finil	25	500.0	08-03-2010	20.0	4/153/25.01.10	
255	01702	Pawda (TATA)	115	230.0	24-01-2010	2.0	58/24.01.10	
256	01703	Soap Desk Steel	5	30.0	23-01-2010	6.0	25.01.10	
257	01704	Soap Desk Steel	0	0.0	01-07-2010	6.0	0	rec. by Baker ali
258	01718	Angle Iron 25X25X3 mm	35.50	6142.0	28-01-2010	173.0	19/929/21.01.10	
259	01719	Angle Iron 25X25X3 mm	30.80	4682.0	01-02-2010	152.0	20/958/29.01.10	
260	01720	Angle Iron 25X25X3 mm	31.50	2070.0	01-02-2010	65.7	20/958/29.01.10	
261	01721	Angle Iron 25X25X3 mm	45	2178.0	01-02-2010	48.4	20/958/29.01.10	
262	01722	Angle Iron 25X25X3 mm	30	4665.0	12-02-2010	155.5	20/994/12.02.10	
263	01723	Angle Iron 25X25X3 mm	33.50	20924.0	12-02-2010	624.6	20/994/12.02.10	
264	01724	Angle Iron 25X25X3 mm	29.80	11056.0	22-02-2010	371.0	21/1038/021.02.08	
265	01725	Angle Iron 25X25X3 mm	33	39897.0	22-02-2010	1209.0	21/1038/021.02.08	
266	01726	Tikora	35	35.0	02-02-2010	1.0	60/02.02.10	
267	01777	Winding Wire	47	481.8	02-04-2010	10.3	82/02.04.10	
268	01818	Roller T.P.I	22	660.0	10-04-2010	30.0	316/09.04.10	
269	01845	PAINTS	350	350.0	12-04-2010	1.0	05/10.04.10	Royal
270	01918	PAINTS	350	350.0	15-04-2010	1.0	06/13.04.10	Cream
271	02012	Araldite		800.0	17-04-2010	1.8	17.04.10	kg
272	02013	Cement (Colour)	65	650.0	17-04-2010	10.0	23/17.04.10	
273	02021	Floor Spring	1300	7800.0	17-04-2010	6.0	331/18.04.10	
274	02022	Pivot (Floor Spring)	110	1100.0	17-04-2010	10.0	331/18.04.10	
275	02023	Aluminium Section	190	5500.5	17-04-2010	29.0	001/019/19.04.10	
276	02029	Bat Hammer	10	100.0	21-04-2010	10.0	21.04.10	
277	02035	Angle Iron 50X50X5 mm	35.01	48033.0	28-01-2010	1372.0	19/929/21.01.10	
278	02214	Soldering patta waire	210	210.0	23-04-2010	1.0	1447/22.04.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
279	02216	Soldering Paste	6	24.0	23-04-2010	4.0	1447/22.04.10	
280	02221	Soldering Iron	200	200.0	23-04-2010	1.0	1447/22.04.10	
281	02222	Soldering Iron	275	275.0	23-04-2010	1.0	1447/22.04.10	
282	02230	Tikora	35	140.0	23-04-2010	4.0	33/23.04.10	
283	02241	M.S. Flate	34.50	1942.4	24-04-2010	56.3	22/23.04.10	
284	02242	BAR Z Rod 6 mm	35.50	1573.0	24-04-2010	44.3	22/23.04.10	
285	02258	Distemper	36.5	3650.0	26-04-2010	100.0	2/c-63/23.04.10	5 Balti
286	02279	Cement	230	11500.0	29-04-2010	50.0	3/22.04.10	
287	02282	Distemper	36.5	3650.0	01-05-2010	100.0	2/c86/30.04.10	5 Balti
288	02283	Stainer	36	144.0	01-05-2010	4.0	29/01.05.10	
289	02285	Plain Glass 5 mm	20	390.0	03-05-2010	19.5	13/02.05.10	11 pc.
290	02286	Glass Putti	35	525.0	03-05-2010	15.0	13/02.05.10	
291	02289	PAINTS	160	160.0	03-05-2010	1.0	30/03.05.10	
292	02290	PAINTS	165	165.0	03-05-2010	1.0	30/03.05.10	
293	02291	PAINTS	180	180.0	03-05-2010	1.0	30/03.05.10	
294	02292	Tarpin Oil ltr	40	200.0	03-05-2010	5.0	30/03.05.10	
295	02304	Rassi	62	567.5	04-05-2010	9.2	18/888/04.05.10	
296	02306	Putten	850	4250.0	02-05-2010	5.0	318/02.05.10	
297	02329	Rassi	60	228.0	10-05-2010	3.8	09-05-2010	
298	02346	M.S. Black Pipe	44	4219.6	11-05-2010	95.9	37/10-05-2010	No. 20
299	02367	PAINTS	305	1220.0	13-05-2010	4.0	4/c-176 12-05-2010	
300	02382	PAINTS		2270.0	07-05-2010	20.0	02/81/06.05.10	
301	02383	PAINTS		2000.0	07-05-2010	20.0	03/c.119/07.05.10	
302	02384	Tarpin Oil ltr	40	800.0	07-05-2010	20.0	03/c.119/07.05.10	
303	02385	Distemper	36.5	2190.0	07-05-2010	60.0	03/c.119/07.05.10	3 Balti
304	02386	Stainer	35	175.0	07-05-2010	5.0	03/c.119/07.05.10	
305	02404	Plain Glass 5 mm	28	10262.0	14-05-2010	366.5	01/47 13-05-2010	
306	02450	Rassi	100	20.0	08-05-2010	0.2	08.05.10	
307	02494	Tiles	480	1440.0	21-05-2010	3.0	3/110/19.05.10	
308	02508	Marble Cutter Blade	80	160.0	21-05-2010	2.0	58/20.05.10	
309	02559	Tiles Tukri		900.0	23-05-2010	13.0	22.05.10	
310	02560	Tiles Tukri		1300.0	23-05-2010	11.0	22.05.10	
311	02566	Distemper		730.0	23-05-2010	20.0	5/c/22.05.10	
312	02567	PAINTS		1030.0	23-05-2010	10.0	5/c/22.05.10	
313	02597	Stainer	70	280.0	31-05-2010	4.0	43/31-05-2010	Voilet 200 ML
314	02598	Stainer	20	200.0	03-06-2010	10.0	47/02-06-2010	50 ML
315	02619	Soldering Iron	135	540.0	04-06-2010	4.0	4/13 03-06-2010	25 Watt.
316	02622	Stainer	66	330.0	07-06-2010	5.0	6/c254 03-06-2010	200ML
317	02623	Tiles	50	1500.0	07-06-2010	30.0	05-06-2010	
318	02626	Cement	222	44400.0	09-06-2010	200.0	172/02-06-2010	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
319	02631	Distemper	36.5	9490.0	07-06-2010	260.0	5/c-233 29-05-2010	13 Balti
320	02632	Stainer	65	325.0	07-06-2010	5.0	5/c-233 29-05-2010	Voilet
321	02633	Distemper	36.5	10950.0	07-06-2010	300.0	6/c-254 03-06-2010	15 Balti
322	02637	Wall Putty		850.0	09-06-2010	20.0	6/c-270 07-06-2010	Happy Wall
323	02639	Snow sam	15	3750.0	02-06-2010	250.0	46/02-06-2010	
324	02675	PAINTS	170	170.0	07-06-2010	0.3	6/c-254 03-06-2010	Gold 250ML
325	02678	PAINTS	165	165.0	07-06-2010	0.3	6/c-254 03-06-2010	Silver 250ML
326	02680	PAINTS	127	5080.0	09-06-2010	40.0	6/c-270 07-06-2010	Luxal White 20Ltr
327	02682	PAINTS	105	1050.0	09-06-2010	10.0	6/c-270 07-06-2010	Walmaste Classic 10Ltr.
328	02684	PAINTS	212.5	850.0	09-06-2010	4.0	6/c-270 07-06-2010	Weather Coat Sig Red 4Ltr.
329	02685	PAINTS	225	675.0	09-06-2010	3.0	6/c-270 07-06-2010	Asian 3m Alumenium 1Ltr.
330	02686	PAINTS	740	740.0	09-06-2010	1.0	6/c-270 07-06-2010	Golden Power 1Pkt 1Kg.
331	02687	PAINTS	160	640.0	09-06-2010	4.0	6/c-270 07-06-2010	Woad Keeper pu 4Ltr.
332	02688	Jali Steel	0	1200.0	09-06-2010	1.0	70/09-06-2010	80' & rate 15 Rs. per feet
333	02729	Stainer	20	80.0	31-05-2010	4.0	30.05.10	
334	02775	Floor Spring	1300	6500.0	10-04-2010	5.0	316/09.04.10	
335	02781	Cement	230	69000.0	27-04-2010	300.0	357/08.04.10	
336	02782	Cement	230	69000.0	27-04-2010	300.0	358/08.04.10	
337	02783	Aluminium Section	190	127556.0	12-04-2010	671.4	001/011/11.04.10	
338	02787	Rassi	48	576.0	17-04-2010	12.0	351/17.04.10	
339	02788	Winding Wire	48	456.0	17-04-2010	9.5	32/17.04.10	kg
340	02790	Rassi	48	1296.0	21-04-2010	27.0	353/21.04.10	
341	02801	PAINTS	320	640.0	21-05-2010	2.0	4/C-199/19.05.10	
342	02802	PAINTS	292.5	2925.0	21-05-2010	10.0	4/C-199/19.05.10	
343	02803	PAINTS	137.5	550.0	21-05-2010	4.0	5/C-202/19.05.10	
344	02804	Stainer	70	140.0	21-05-2010	2.0	5/C-202/19.05.10	
345	02814	Distemper	37	3700.0	11-06-2010	100.0	6/C-279/10-06-2010	5 Balti
346	02815	Stainer	70	210.0	11-06-2010	3.0	6/C-279/10-06-2010	200ML
347	02836	PAINTS	212.5	850.0	11-06-2010	4.0	6/C-279/10-06-2010	
348	02848	Tiles	50	1500.0	15-06-2010	30.0	14-06-2010	12X8
349	02849	Cement (Colour)	18	180.0	18-06-2010	10.0	82/17-06-2010	White 5Kg
350	02850	Cement (Colour)	60	900.0	18-06-2010	15.0	82/17-06-2010	Black
351	02864	PAINTS	160	640.0	14-06-2010	4.0	6/6.287/12-06-2010	
352	02865	PAINTS	205	410.0	14-06-2010	2.0	6/6.287/12-06-2010	
353	02866	PAINTS	106.25	850.0	14-06-2010	8.0	6/6.287/12-06-2010	
354	02868	Clear oil	160	320.0	16-06-2010	2.0	51/16-06-2010	Melanius
355	02888	Stainer	30	30.0	17-06-2010	1.0	16-06-2010	
356	02890	PAINTS	220	440.0	18-06-2010	2.0	83/18-06-2010	Silver Asian
357	02892	Plain Glass 5 mm	0	420.0	18-06-2010	1.1	28/18-06-2010	1/12
358	02893	Plain Glass 5 mm	0	1785.0	18-06-2010	5.5	27/18-06-2010	5/51

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
359	02897	Plain Glass 5 mm	0	450.0	18-06-2010	1.1	27/18-06-2010	
360	02976	PAINTS	126.25	2525.0	19-06-2010	20.0	7/C-312/19-06-2010	Smoke Grey
361	02977	PAINTS	230	1380.0	19-06-2010	6.0	7/C-312/19-06-2010	Red
362	02978	PAINTS	180	540.0	19-06-2010	3.0	7/C-312/19-06-2010	P.O.Red
363	02979	PAINTS	155	310.0	19-06-2010	2.0	7/C-312/19-06-2010	Oxford Blue
364	02980	Primer LTR.	0	490.0	19-06-2010	4.0	7/C-312/19-06-2010	Hero Oil Primer
365	02991	Snow sam	15	1875.0	21-06-2010	125.0	54/21-06-2010	Lily White
366	03004	Tarpin Oil ltr	40	200.0	23-06-2010	5.0	55/23-06-2010	
367	03005	Stainer	40	40.0	23-06-2010	1.0	55/23-06-2010	
368	03006	PAINTS	180	720.0	23-06-2010	4.0	55/23-06-2010	Red
369	03007	PAINTS	160	160.0	23-06-2010	1.0	55/23-06-2010	Black
370	03008	PAINTS	180	180.0	23-06-2010	1.0	55/23-06-2010	Yellow
371	03009	PAINTS	160	640.0	23-06-2010	4.0	55/23-06-2010	Plastic Red
372	03021	Clear oil	137	2740.0	25-06-2010	20.0	57/24-06-2010	Red
373	03022	PAINTS	180	180.0	25-06-2010	1.0	57/24-06-2010	Mid Bab
374	03023	PAINTS	160	160.0	25-06-2010	1.0	57/24-06-2010	Golden Brown
375	03024	PAINTS	180	360.0	25-06-2010	2.0	57/24-06-2010	Red
376	03025	PAINTS	165	165.0	25-06-2010	1.0	57/24-06-2010	Plastic Red
377	03026	PAINTS	150	150.0	25-06-2010	1.0	57/24-06-2010	Plastic Terakota
378	03027	Clear oil	137	2740.0	25-06-2010	20.0	58/25-06-2010	
379	03028	Tarpin Oil ltr	40	200.0	25-06-2010	5.0	58/25-06-2010	
380	03053	PAINTS	230	690.0	26-06-2010	3.0	7/C-333 25-06-2010	Red
381	03054	Soap Desk Steel	10	100.0	27-06-2010	10.0	26-06-2010	
382	03067	Putten	830	830.0	02-07-2010	1.0	83/2-07-2010	J.K. 40 Kg
383	03068	Snow sam	8	400.0	02-07-2010	50.0	83/2-07-2010	Teri Kata
384	03120	Tarpin Oil ltr	40	400.0	08-07-2010	10.0	89/08.07.10	
385	03127	Neel		50.0	08-07-2010	0.5	552/07.07.10	
386	03128	Rassi	100	110.0	08-07-2010	1.1	07.07.10	
387	03137	Tarpin Oil ltr	40	800.0	10-07-2010	20.0	8/c-380 / 09.07.10	
388	03139	PAINTS		2350.0	10-07-2010	20.0	8/c-380 / 09.07.10	5 Drum of 4 ltr. each
389	03142	PAINTS	340	1360.0	13-07-2010	4.0	90/ 11.07.10	white
390	03143	Stainer	30	30.0	13-07-2010	1.0	90/ 11.07.10	50 gm
391	03148	PAINTS	138	5520.0	13-07-2010	40.0	91/13.07.10	white
392	03149	PAINTS	105	2100.0	13-07-2010	20.0	91/13.07.10	red
393	03179	Jali Steel		2245.0	17-07-2010	1.0	23 / 17.07.10	weight 43.180 Kg. and rate 5
394	03180	Jali Steel		2262.0	17-07-2010	1.0	23 / 17.07.10	weight 43.5 Kg. and rate 52 R
395	03182	Angle Iron 25X25X3 mm	32	4668.8	17-07-2010	145.9	97 / 17.07.10	
396	03183	M.S. Flate	32	3862.4	17-07-2010	120.7	97 / 17.07.10	
397	03210	File Iron	65	65.0	20-07-2010	1.0	20.07.10	
398	03211	Handle File Iron	20	20.0	20-07-2010	1.0	20.07.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
399	03216	Ball bearing	20	40.0	03-06-2010	2.0	03.06.10	
400	03287	Measuring Tape	30	60.0	24-07-2010	2.0	25 /24.07.10	3 mtr. length
401	03288	PAINTS	138	2760.0	25-07-2010	20.0	100 /25.07.10	20 ltr. drum
402	03289	PAINTS	105	2100.0	25-07-2010	20.0	100 /25.07.10	
403	03290	Clear oil	137	1370.0	25-07-2010	10.0	100 /25.07.10	
404	03306	Red Oxide	90	720.0	28-07-2010	8.0	106/28.07.10	
405	03308	Cement	213	42600.0	29-07-2010	200.0	2529 / 02.07.10	
406	03309	M.S. Black Pipe	40.5	24332.3	29-07-2010	600.8	107 /29.07.10	
407	03322	Winding Wire	45	220.5	31-07-2010	4.9	31.07.10	
408	03915	PAINTS	180	180.0	03-08-2010	1.0	107/ 02.08.10	yellow
409	03916	Cement (Colour)	0	1220.0	03-08-2010	100.0	4104/ 03.08.10	white cement , 2 begs and r
410	03917	BAR Z Rod 12 mm	33	382.8	04-08-2010	11.6	112/ 4.08.10	
411	03920	Measuring Tape	60	60.0	04-08-2010	1.0	42/ 4.08.10	
412	03921	Jali Steel	0	480.0	04-08-2010	1.0	42/ 4.08.10	40' & rate 12 Rs.
413	03952	Tiles	120	6000.0	07-08-2010	50.0	04/179 23.08.10	size 8x12
414	03953	Tiles	430	38700.0	07-08-2010	90.0	04/178 23.08.10	size 300x300
415	03972	Plain Glass 5 mm	38	912.0	11-08-2010	24.0	52/ 11.08.10	4 pc. size 1.5x4
416	04049	Cement (Colour)	120	60.0	12-08-2010	0.5	53/ 12.08.10	Blue
417	04060	Araldite		800.0	13-08-2010	1.8	2235/13.08.10	1 set
418	04061	Granite Stone		110.0	13-08-2010	1.0	12.08.10	size 1'x2' & rate 55 Rs. per f
419	04062	Snow sam		400.0	14-08-2010	25.0	14.08.10	terakota 1 beg
420	04063	Pipe jalli Iron		1020.0	12-08-2010	30.0	53/ 12.08.10	weight 17 kg. rate 60 Rs. pe
421	04068	Rassi		50.0	14-08-2010	0.4	370/ 14.08.10	2 no. & rate 25 Rs. each
422	04069	Jalli Square Iron		4350.0	14-08-2010	400.0	60/ 14.08.10	87 Kg. & rate 50 Rs. per Kg.
423	04099	Cement	202	40400.0	17-08-2010	200.0	315/ 05.08.10	
424	04104	BAR Z Rod 6 mm	31	17167.8	17-08-2010	553.8	123/ 17.08.10	
425	04122	Plain Glass 5 mm	38	1368.0	26-08-2010	36.0	61/ 26.08.10	
426	04123	Jalli Square Iron		2230.0	26-08-2010	200.0	74/ 26.08.10	44.6 Kg. & rate 50 Rs. per Kg
427	04125	Kota Stone	16.15	125517.8	27-08-2010	7772.0	46/ 23.08.10	1943 pc.
428	04128	Winding Wire	43	273.5	28-08-2010	6.4	58/ 28.08.10	
429	04146	Putten	850	850.0	02-09-2010	1.0	4140/ 02.09.10	
430	04156	Putten	780	14040.0	04-09-2010	18.0	11/c-538 / 03.09.10	
431	04157	Tarpin Oil ltr	40	400.0	04-09-2010	10.0	11/c-538 / 03.09.10	
432	04178	PAINTS		330.0	04-09-2010	4.0	11/c-520 27.08.10	1 drum
433	04179	Tarpin Oil ltr	40	40.0	04-09-2010	1.0	11/c-520 27.08.10	
434	04180	PAINTS		705.0	04-09-2010	4.0	10/c-479 11.08.10	1 drum
435	04181	PAINTS		715.0	04-09-2010	4.0	10/c-479 11.08.10	1 drum
436	04182	Tarpin Oil ltr	45	45.0	04-09-2010	1.0	10/c-479 11.08.10	
437	04183	Tarpin Oil ltr	40	40.0	04-09-2010	1.0	10/c-479 11.08.10	
438	04184	Wall Putty	25	250.0	04-09-2010	10.0	10/c-479 11.08.10	

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
439	04185	Water Paper	1.8	43.2	04-09-2010	24.0	10/c-479 11.08.10	
440	04187	Putten Patti	6	24.0	04-09-2010	4.0	10/c-479 11.08.10	
441	04188	Stainer	18.54	18.5	04-09-2010	1.0	10/c-479 11.08.10	50 ML
442	04189	Primer LTR.	100	100.0	04-09-2010	1.0	10/c-479 11.08.10	
443	04204	Aluminium Section	185	28295.8	09-09-2010	153.0	186/ 08.09.10	
444	04272	Putten	830	20750.0	18-09-2010	25.0	12/c-581 18.09.10	40 Kg. of each bag
445	04273	Aluminium Section	220	8945.2	18-09-2010	40.7	194/ 18.09.10	
446	04274	Aluminium Section	185	6900.5	18-09-2010	37.3	194/ 18.09.10	
447	04279	Neel	40	40.0	18-09-2010	1.0	18.09.10	500 ml.
448	04286	M.S. Black Pipe	40	2072.0	18-09-2010	51.8	16/754 18.09.10	
449	04287	M.S. Black Pipe	40	5868.0	18-09-2010	146.7	16/754 18.09.10	
450	04290	M.S. Flate	31	6200.0	18-09-2010	200.0	16/754 18.09.10	
451	04291	Angle Iron 25X25X3 mm	30	16353.0	18-09-2010	545.1	16/754 18.09.10	
452	04298	Winding Wire	45	225.0	20-09-2010	5.0	12/ 20.09.10	
453	04307	PAINTS	160	160.0	22-09-2010	1.0	161/17.09.10	
454	04312	Tikora	35	105.0	23-09-2010	3.0	83/ 22.09.10	
455	04326	Soldering Iron	190	190.0	24-09-2010	1.0	152/ 24.09.10	
456	04327	Soldering Paste	15	15.0	24-09-2010	1.0	152/ 24.09.10	
457	04328	Soldering Ranga	60	60.0	24-09-2010	1.0	152/ 24.09.10	ranga wire
458	04333	Red Oxide	0	330.0	24-09-2010	4.0	13/c-609 23.09.10	1 drum
459	04334	PAINTS	0	600.0	24-09-2010	4.0	13/c-609 23.09.10	
460	04362	Plain Glass 5 mm	24	960.0	24-09-2010	40.0	74/ 23.09.10	40' & 40 Pcs.
461	04363	PAINTS	160	160.0	24-09-2010	1.0	17/ 23.09.10	White
462	04370	Jalli Square Iron		6759.5	24-09-2010	625.0	13/ 24.09.10	135.190 Kg. & rate 50 Rs. pe
463	04374	Cement (Colour)	60	420.0	27-09-2010	7.0	27.09.10	Green Cement Colour
464	04391	Soldering Iron		0.0	28-09-2010	5.0	Challan 63-64 26.09.10	25 Watt.
465	04392	Soldering Iron		0.0	28-09-2010	2.0	Challan 63-64 26.09.10	30 Watt.
466	04393	Soldering patta waire		0.0	28-09-2010	1.0	Challan 63-64 26.09.10	15 mtr.strip wire
467	04394	Soldering Paste		0.0	28-09-2010	1.0	Challan 63-64 26.09.10	
468	04398	Soldering Ranga		0.0	28-09-2010	2.0	Challan 63-64 26.09.10	
469	04399	File Iron		0.0	28-09-2010	1.0	Challan 63-64 26.09.10	
470	04407	M.S. Black Pipe	45	1314.0	29-09-2010	29.2	160/ 29.09.10	2.5" size
471	04425	Putten	780	15600.0	01-10-2010	20.0	13/c-637 29.09.10	J.K. 40 Kg
472	04426	Putten Patti	6	144.0	01-10-2010	24.0	13/c-637 29.09.10	6"
473	04427	Red Oxide		1370.0	01-10-2010	20.0	13/c-637 29.09.10	1 drum
474	04428	Tera Kota Cement		740.0	01-10-2010	25.0	13/c-637 29.09.10	1 bag
475	04445	Cement (Colour)		650.0	02-10-2010	50.0	4207 02.10.10	white cement 1 bag
476	04467	Cement	172.57	51771.0	04-10-2010	300.0	83/ 03.09.10	
477	04533	PAINTS	170	680.0	08-10-2010	4.0	177/ 08.10.10	Blue
478	04538	Chapka Kunda	8	8.0	09-10-2010	1.0	100 / 09.10.10	

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
479	04542	Cement	172.57	51771.0	09-10-2010	300.0	84/ 03.09.10	
480	04543	Cement (Colour)	60	1500.0	11-10-2010	25.0	11.10.10	Green Cement Colour
481	04585	Lime (Chuna Marval Dust)	42	420.0	18-10-2010	10.0	007/349 16.10.10	Marval Dust
482	04623	Bat Pahawra	25	500.0	18-10-2010	20.0	18.10.10	
483	04624	Bat Hammer	10	60.0	18-10-2010	6.0	18.10.10	
484	04631	M.S. Black Pipe	42	856.8	19-10-2010	20.4	169/ 09.10.10	1" 2"
485	04642	Pipe jalli Iron		57.0	21-10-2010	1.0	10/ 21.10.10	950 gm. & rate 60 Rs.
486	04664	Aluminium Section	190	21006.4	23-10-2010	110.6	006/257 22.10.10	
487	04665	Aluminium Beding	70	7000.0	23-10-2010	100.0	006/257 22.10.10	
488	04795	Helojet Handle	10	100.0	09-11-2010	10.0	79/ 09.11.0	section window handle
489	04799	Helojet Handle	10	100.0	12-11-2010	10.0	80/ 10.11.10	section window handle
490	04872	Floor Spring	1280	6400.0	20-11-2010	5.0	137/ 19.11.10	
491	04892	Plain Glass 5 mm	0	432.0	22-11-2010	1.0	93 20.11.10	12'
492	04896	Distemper		2310.0	23-11-2010	60.0	21/c-1043 22.11.10	3 Balti
493	04898	Distemper		2625.0	23-11-2010	60.0	21/c-1043 22.11.10	3 Balti
494	04899	Tarpin Oil ltr	40	400.0	23-11-2010	10.0	21/c-1043 22.11.10	0
495	04900	PAINTS	185	370.0	23-11-2010	2.0	21/c-1043 22.11.10	0
496	04901	PAINTS	185	185.0	23-11-2010	1.0	21/c-1043 22.11.10	0
497	04955	PAINTS	160	320.0	30-11-2010	2.0	52 30.11.10	black
498	04984	Tera Kota Cement	740	1480.0	03-12-2010	2.0	22/c-1090	25 kg each
499	04985	Distemper		2625.0	03-12-2010	60.0	22/c-1035 01.12.10	3 Balti
500	04986	Distemper		2880.0	03-12-2010	80.0	22/c-1035 01.12.10	4 Balti jaadu
501	04987	Wall Emulsion Paint		620.0	03-12-2010	4.0	22/c-1035 01.12.10	1 drum
502	04988	Stainer	70	70.0	03-12-2010	1.0	22/c-1035 01.12.10	yellow
503	04989	Stainer	60	60.0	03-12-2010	1.0	22/c-1035 01.12.10	black
504	04990	Stainer	115	115.0	03-12-2010	1.0	22/c-1035 01.12.10	red
505	04991	Stainer	20	80.0	03-12-2010	4.0	22/c-1035 01.12.10	green
506	04992	PAINTS	110	880.0	03-12-2010	8.0	22/c-1035 01.12.10	
507	05001	Aluminium Section	190	15475.5	03-12-2010	81.5	331 02.12.10	
508	05032	Winding Wire	45	256.5	08-12-2010	5.7	08.12.10	
509	05064	Putten	780	15600.0	11-12-2010	20.0	23/c-1114 08.12.10	40 Kg. of each bag
510	05065	Putten Patti	6	144.0	11-12-2010	24.0	23/c-1114 08.12.10	6" 4"
511	05066	Jalli Square Iron		1997.0	11-12-2010	200.0	24/1180 10.12.10	
512	05067	Floor Spring	1280	7680.0	11-12-2010	6.0	148/ 08.12.10	
513	05079	Plain Glass 5 mm		6440.0	11-12-2010	18.0	96/11.12.10	184 Feet & rate 35 Rs.
514	05087	Angle Iron 25X25X3 mm	36	2088.0	14-12-2010	58.0	226/14.12.10	
515	05088	M.S. Flate	33	1580.7	14-12-2010	47.9	226/14.12.10	
516	05110	Distemper		1750.0	15-12-2010	40.0	23/c-1148 15.12.10	2 balti of 20kg. each (CB-052A)
517	05111	Distemper	0	520.0	15-12-2010	4.0	23/c-1148 15.12.10	1 balti of 4kg.(wall masta saf
518	05115	Aluminium File Profile Jali	175	12675.3	15-12-2010	72.4	358/ 15.12.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
519	05117	PAINTS	150	600.0	16-12-2010	4.0	207/ 16.12.10	Red
520	05118	PAINTS	150	600.0	16-12-2010	4.0	207/ 16.12.10	Blue
521	05155	Putten	652	4564.0	21-12-2010	7.0	03/144 20.12.10	40 Kg. of each bag
522	05156	Putten	326	1956.0	21-12-2010	6.0	03/144 20.12.10	20 kg.
523	05163	Aluminium File Profile Jali	175	28817.3	21-12-2010	164.7	374/ 20.12.10	
524	05166	Winding Wire	48	264.0	23-12-2010	5.5	23.12.10	
525	05178	Cement (Colour)	60	1500.0	27-12-2010	25.0	24.12.10	
526	05228	Distemper		1780.0	03-01-2011	8.0	25/c-1212 01.01.11	smooth cream 4ltr.x2
527	05229	Distemper		885.0	03-01-2011	20.0	25/c-1212 01.01.11	bison super 20 ltr.x1
528	05230	Distemper	138	276.0	03-01-2011	2.0	25/c-1212 01.01.11	
529	05231	Putten Patti	6	288.0	03-01-2011	48.0	25/c-1212 01.01.11	
530	05232	Water Paper	8	1200.0	03-01-2011	150.0	25/c-1212 01.01.11	
531	05233	Tarpin Oil ltr	40	400.0	03-01-2011	10.0	25/c-1212 01.01.11	
532	05234	Wall Emulsion Paint		1700.0	03-01-2011	20.0	25/c-1212 01.01.11	
533	05235	Angle Iron 40X40X5mm	37	3996.0	03-01-2011	108.0	244/ 03.01.11	
534	05236	BAR Z Rod 6 mm	39.5	2050.1	03-01-2011	51.9	244/ 03.01.11	
535	05248	Plain Glass 5 mm	35	280.0	04-01-2011	8.0	03/ 04.01.11	1 Pc.
536	05284	Distemper		2880.0	13-01-2011	20.0	25/c-1238 12.01.11	
537	05285	Distemper		730.0	13-01-2011	4.0	25/c-1238 12.01.11	
538	05286	Thinner	50	500.0	13-01-2011	10.0	25/c-1238 12.01.11	
539	05287	Putten Patti	6	288.0	13-01-2011	48.0	25/c-1238 12.01.11	
540	05288	Wall Emulsion Paint		1828.0	13-01-2011	20.0	25/c-1238 12.01.11	
541	05289	Wall Emulsion Paint		900.0	13-01-2011	8.0	25/c-1238 12.01.11	2 can
542	05294	Cement Ridges	190	2090.0	13-01-2011	11.0	001/026 12.01.11	
543	05302	Kota Stone	16.15	114083.6	13-01-2011	7064.0	75/ 20.11.10	1766 pc.
544	05303	Kota Stone	15.65	4444.6	13-01-2011	284.0	75/ 20.11.10	71 pc.
545	05309	Cement (Colour)		40.0	14-01-2011	2.0	14.01.11	2 Pkt. birla white cement
546	05352	Putten	850	5100.0	18-01-2011	6.0	4392/ 17.01.11	40 Kg. of each bag
547	05359	Measuring Tape	55	110.0	18-01-2011	2.0	28/ 17.01.11	
548	05362	Police Booth		27900.0	18-01-2011	1.0	1/ 13.1.11	620 kg. weight & rate 45 Rs.
549	05370	Cement	157.52	47256.0	18-01-2011	300.0	137/ 22.12.10	
550	05371	Cement	157.52	66158.4	18-01-2011	420.0	135/ 22.12.10	
551	05380	PAINTS		2880.0	21-01-2011	20.0	26/ c-1259 20.01.11	1 drum
552	05381	PAINTS		0.0	21-01-2011	4.0	26/ c-1259 20.01.11	1 drum
553	05387	Kota Stone	16.15	136176.8	21-01-2011	8432.0	100/ 20.01.11	2108 Pc.
554	05394	Stone	25	1250.0	22-01-2011	50.0	20.01.11	5 pc. of 5x2
555	05395	Stone	25	1125.0	22-01-2011	45.0	20.01.11	5 pc. of 4.5x2
556	05396	Stone	25	800.0	22-01-2011	32.0	20.01.11	8 pc. of 2x2
557	05397	Stone	25	1000.0	22-01-2011	40.0	20.01.11	5 pc. of 4x2
558	05398	Stone	25	937.5	22-01-2011	37.5	20.01.11	5 pc. of 3.9x2

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
559	05404	PAINTS	180	180.0	24-01-2011	1.0	228/ 24.01.11	white
560	05405	Putten	850	17000.0	24-01-2011	20.0	4284/ 24.01.11	40 kg per Bag
561	05426	Rassi	47	470.0	27-01-2011	10.0	210/ 27.01.11	
562	05427	San (joot)	40	80.0	27-01-2011	2.0	210/ 27.01.11	
563	05430	Jali iron (bundle)	0	252.0	27-01-2011	2.0	40/ 27.01.11	21' & rate 12 Rs. per feet
564	05431	Bore Cap	135	270.0	27-01-2011	2.0	27.01.11	7"x2"
565	05432	Bore Cap	130	130.0	27-01-2011	1.0	27.01.11	7"x1.25"
566	05440	Aluminium Section	165	70494.6	28-01-2011	427.2	438/ 27.01.11	
567	05475	Putten	850	17000.0	31-01-2011	20.0	4056/ 30.01.11	40 Kg. of each bag
568	05476	Cement (Colour)		640.0	31-01-2011	50.0	4056/ 30.01.11	white cement 1 bag
569	05507	Winding Wire	50	282.5	05-02-2011	5.7	04.02.11	
570	05508	Araldite	0	825.0	05-02-2011	1.8	306/ 04.02.11	1 set
571	05509	Cement (Colour)	60	1440.0	05-02-2011	24.0	306/ 04.02.11	green
572	05522	Floor Spring	2775	16650.0	07-02-2011	6.0	195/ 05.02.11	solo
573	05523	Aram (Floor Spring)	240	1440.0	07-02-2011	6.0	195/ 05.02.11	solo
574	05524	Pivot (Floor Spring)	90	540.0	07-02-2011	6.0	195/ 05.02.11	
575	05572	Putten	850	16150.0	10-02-2011	19.0	2510/ 10.02.11	40 Kg. of each bag
576	05573	M.S. Black Pipe	48	4368.0	10-02-2011	91.0	279/ 09.02.11	8 Pc. of 20 feet
577	05574	BAR Z Rod 6 mm	42	2213.4	10-02-2011	52.7	279/ 09.02.11	5 mm
578	05641	PAINTS	170	170.0	14-02-2011	1.0	12.02.11	
579	05676	Putten	845	8450.0	19-02-2011	10.0	67/ 19.02.11	40 Kg. of each bag
580	05678	Winding Wire	50	270.0	19-02-2011	5.4	12/19.02.11	
581	05693	Distemper		3200.0	22-02-2011	80.0	28/c-1359 21.02.11	Bison white
582	05694	Distemper		4525.0	22-02-2011	100.0	28/c-1359 21.02.11	5 Drum of 20 Ltr. each
583	05695	Wall Primer kg		12500.0	22-02-2011	200.0	28/c-1359 21.02.11	10 Drum of 20 Ltr. each
584	05696	Water Paper	8	480.0	22-02-2011	60.0	28/c-1359 21.02.11	
585	05697	Thinner		850.0	22-02-2011	10.0	28/c-1359 21.02.11	2 can
586	05698	Aluminium Section	165	88258.5	22-02-2011	534.9	489/ 21.02.11	
587	05718	Grinder Blade	25	250.0	22-02-2011	10.0	62/ 22.02.11	
588	05719	File Iron	90	90.0	22-02-2011	1.0	62/ 22.02.11	Round
589	05720	M.S. Black Pipe	48	5188.8	22-02-2011	108.1	290/ 22.02.11	10 pc.
590	05721	BAR Z Rod 6 mm	42	2053.8	22-02-2011	48.9	290/ 22.02.11	4 mm
591	05731	PAINTS		1280.0	24-02-2011	8.0	28/c-1364 23.02.11	2 can of 4 ltr.
592	05732	PAINTS		1460.0	24-02-2011	8.0	28/c-1364 23.02.11	2 can of 4 ltr.
593	05733	Stainer	40	400.0	24-02-2011	10.0	28/c-1364 23.02.11	100ml.
594	05734	Tarpin Oil ltr	45	450.0	24-02-2011	10.0	28/c-1364 23.02.11	
595	05735	Distemper		2680.0	24-02-2011	8.0	28/c-1364 23.02.11	2 can of 4 ltr. silk spelander
596	05752	Putten	845	4225.0	25-02-2011	5.0	75/ 25.02.11	40 Kg. of each bag
597	05754	Kota Stone	16.15	85272.0	26-02-2011	5280.0	114/ 23.02.11	1320 pc.
598	05755	Kota Stone	29	26390.0	26-02-2011	910.0	114/ 23.02.11	65 pc.

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
599	05756	Kota Stone	25	15900.0	26-02-2011	636.0	114/ 23.02.11	53 pc.
600	05775	PAINTS		2870.0	03-03-2011	20.0	28/c-1378 02.03.11	1 drum
601	05776	PAINTS		630.0	03-03-2011	4.0	28/c-1378 02.03.11	1 drum
602	05784	PAINTS	160	640.0	03-03-2011	4.0	125/ 03.03.11	single red
603	05787	Gainti Iron	180	720.0	04-03-2011	4.0	18/ 03.03.11	
604	05788	Gainti Bat	30	120.0	04-03-2011	4.0	03.03.11	
605	05789	PAINTS		1280.0	04-03-2011	8.0	138/ 04.03.11	2 drum of 4 ltr.
606	05806	Distemper		6400.0	05-03-2011	160.0	28/c-1384 04.03.11	8 drum of 20 kg.
607	05807	Distemper		8850.0	05-03-2011	200.0	28/c-1384 04.03.11	10 drum of 20 kg.
608	05808	PAINTS		2870.0	05-03-2011	20.0	28/c-1384 04.03.11	1 drum of 20 kg.
609	05809	Lime (Chuna Marval Dust)	40	800.0	05-03-2011	20.0	012/558 04.03.11	
610	05833	Putten	845	4225.0	09-03-2011	5.0	82/ 09.03.11	40 Kg. of each bag
611	05840	M.S. Black Pipe	44	4919.2	10-03-2011	111.8	35/1713 01.03.11	
612	05841	M.S. Black Pipe	47	3459.2	10-03-2011	73.6	35/1713 01.03.11	
613	05854	PAINTS		2170.0	10-03-2011	20.0	27/c-1348 19.02.11	1 drum of 20 ltr.
614	05855	PAINTS		105.0	10-03-2011	0.5	27/c-1348 19.02.11	1
615	05856	PAINTS		50.0	10-03-2011	0.2	27/c-1348 19.02.11	1
616	05857	Tarpin Oil ltr	35	17.5	10-03-2011	0.5	27/c-1348 19.02.11	
617	05858	Brush (White wash) All Size	65	65.0	10-03-2011	1.0	27/c-1348 19.02.11	
618	05859	Distemper		920.0	10-03-2011	20.0	28/c-1371 26.02.11	1 drum of 20 kg.
619	05860	Distemper		800.0	10-03-2011	20.0	28/c-1371 26.02.11	1 drum of 20 kg.
620	05862	Clear oil	185	185.0	10-03-2011	1.0	28/c-1371 26.02.11	
621	05864	Thinner	115	575.0	10-03-2011	5.0	28/c-1371 26.02.11	
622	05868	Tarpin Oil ltr	35	35.0	10-03-2011	1.0	28/c-1371 26.02.11	
623	05869	Water Paper	8	16.0	10-03-2011	2.0	28/c-1371 26.02.11	
624	05870	Water Paper	1.8	18.0	10-03-2011	10.0	28/c-1371 26.02.11	flint paper
625	05875	PAINTS		1280.0	10-03-2011	8.0	28/c-1374 28.02.11	2 drum of 4 ltr.
626	05876	PAINTS		1460.0	10-03-2011	8.0	28/c-1374 28.02.11	2 drum of 4 ltr.
627	05878	Brush (White wash) All Size	25	50.0	10-03-2011	2.0	28/c-1374 28.02.11	2"
628	05879	Brush (White wash) All Size	65	65.0	10-03-2011	1.0	28/c-1374 28.02.11	1"
629	05880	PAINTS	225	225.0	10-03-2011	1.0	28/c-1374 28.02.11	5 Drum of 0.2 ltr. each
630	05881	PAINTS		2465.0	10-03-2011	20.0	28/c-1380 03.03.11	1 drum of 20 ltr.
631	05882	Water Paper	1.8	21.6	10-03-2011	12.0	28/c-1380 03.03.11	flint paper
632	05883	PAINTS		500.0	10-03-2011	4.0	28/c-1390 06.03.11	1 drum of 4 ltr.
633	05884	Stainer	30	60.0	10-03-2011	2.0	28/c-1390 06.03.11	100 ml each black
634	05968	Plain Glass 5 mm		160.0	15-03-2011	1.0	23/ 15.03.11	4' & rate 40
635	05969	Glass Putti	33	66.0	15-03-2011	2.0	23/ 15.03.11	
636	05970	Cement (Colour)	55	550.0	15-03-2011	10.0	341/ 15.03.11	Green Cement Colour
637	05976	Araldite		495.0	17-03-2011	1.7	16.03.11	1 set Resin Semi Solid (for Ma
638	05978	PAINTS		1280.0	17-03-2011	8.0	29/c-1424 16.03.11	2 can of 4 ltr. & rate 640 Rs. p

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
639	05979	Tarpin Oil ltr	45	900.0	17-03-2011	20.0	29/c-1424 16.03.11	
640	06008	Wood 2X2, 2X3	1600	1600.0	17-03-2011	1.0	24/ 17.03.11	wood siliper
641	06026	Cement	245	49000.0	24-03-2011	200.0	313/ 19.03.11	
642	06027	Distemper		896.0	25-03-2011	20.0	28/c-1400 10.03.11	1 drum of 20 kg.
643	06028	Distemper		500.0	25-03-2011	10.0	29/c-1416 14.03.11	1 drum of 10 kg.
644	06029	Distemper		920.0	25-03-2011	20.0	29/c-1416 14.03.11	1 drum of 20 kg.
645	06030	Distemper		500.0	25-03-2011	10.0	29/c-1419 14.03.11	1 drum of 10 kg.
646	06031	PAINTS		1460.0	25-03-2011	8.0	28/c-1400 10.03.11	2 drum of 4 ltr.
647	06032	PAINTS	65	65.0	25-03-2011	1.0	28/c-1400 10.03.11	
648	06033	PAINTS		1460.0	25-03-2011	8.0	29/c-1402 10.03.11	2 drum of 4 ltr.
649	06034	PAINTS		65.0	25-03-2011	1.0	29/c-1402 10.03.11	
650	06035	PAINTS		640.0	25-03-2011	4.0	29/c-1416 14.03.11	
651	06036	PAINTS		640.0	25-03-2011	4.0	29/c-1416 14.03.11	
652	06037	PAINTS		65.0	25-03-2011	0.4	29/c-1429 16.03.11	
653	06038	PAINTS		1111.0	25-03-2011	10.0	29/c-1429 16.03.11	
654	06039	PAINTS		1185.0	25-03-2011	10.0	29/c-1429 16.03.11	
655	06040	PAINTS	135	270.0	25-03-2011	2.0	29/c-1429 16.03.11	
656	06041	PAINTS	165	165.0	25-03-2011	1.0	29/c-1423 16.03.11	
657	06042	PAINTS		730.0	25-03-2011	4.0	29/c-1427 16.03.11	
658	06043	Distemper		920.0	25-03-2011	20.0	29/c-1429 16.03.11	1 drum of 20 kg.
659	06044	Distemper		500.0	25-03-2011	10.0	29/c-1429 16.03.11	1 drum of 10 kg.
660	06045	Distemper		896.0	25-03-2011	20.0	29/c-1423 16.03.11	1 drum of 20 kg.
661	06046	Water Paper	1.8	25.2	25-03-2011	14.0	29/c-1423 16.03.11	flint paper
662	06047	Tarpin Oil ltr	45	180.0	25-03-2011	4.0	29/c-1427 16.03.11	
663	06075	Angle Iron 25X25X3 mm	34.5	10867.5	26-03-2011	315.0	37/1837 18.03.11	
664	06076	M.S. Black Pipe	48	4656.0	26-03-2011	97.0	37/1837 18.03.11	
665	06077	M.S. Flate	36.5	8687.0	26-03-2011	238.0	37/1837 18.03.11	
666	06078	M.S. Black Pipe	44	35640.0	26-03-2011	810.0	37/1835 18.03.11	steel tube
667	06079	Jali Steel	52	9360.0	26-03-2011	180.0	37/1836 18.03.11	wire mesh
668	06085	Cement (Colour)	55	1375.0	30-03-2011	25.0	582/ 30.03.11	Green Cement Colour
669	06089	Brush (White wash) All Size	175	175.0	25-03-2011	1.0	29/c-1429 16.03.11	5"
670	06097	Winding Wire	50	266.5	01-04-2011	5.3	01.01.11	
671	06130	PAINTS		1500.0	02-04-2011	8.0	30/c-1460 30.03.11	2 can of 4 ltr.
672	06131	PAINTS	100	100.0	02-04-2011	1.0	30/c-1460 30.03.11	
673	06132	PAINTS	118.5	1185.0	02-04-2011	10.0	30/c-1460 30.03.11	1 can of 10 ltr.
674	06133	PAINTS		730.0	02-04-2011	4.0	30/c-1460 30.03.11	
675	06134	Distemper		290.0	02-04-2011	5.0	30/c-1460 30.03.11	
676	06165	PAINTS		3200.0	05-04-2011	20.0	142 05.04.11	5 can of 4 ltr.
677	06166	PAINTS	170	1020.0	05-04-2011	6.0	142 05.04.11	
678	06186	M.S. Black Pipe	47	8478.8	07-04-2011	180.4	05 06.04.11	20 pc.

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
679	06203	Putten	850	4250.0	09-04-2011	5.0	2684 09.04.11	40 Kg. of each bag
680	06215	Container 25 Ltr.	220	220.0	10-04-2011	1.0	10.04.11	minral water jar
681	06272	PAINTS		1130.0	15-04-2011	8.0	240 15.04.11	2 can of 4 ltr.
682	06273	PAINTS		616.0	15-04-2011	4.0	240 15.04.11	8 can of 0.5 ltr.
683	06290	Lime (Chuna Marval Dust)	40	800.0	19-04-2011	20.0	18/ 18.04.11	
684	06291	Distemper		4800.0	19-04-2011	120.0	1/c-50 18.04.11	6 balti of 20 kg.
685	06292	Distemper		1760.0	19-04-2011	40.0	1/c-50 18.04.11	2 balti of 20 kg.
686	06293	Wall Primer kg		12000.0	19-04-2011	200.0	1/c-50 18.04.11	10 balti of 20 kg.
687	06294	Putten	860	4300.0	19-04-2011	5.0	2/c-51 18.04.11	40 kg per Bag
688	06318	Aluminium Section	190	12920.0	19-04-2011	68.0	28/ 14.04.11	
689	06319	PAINTS		660.0	19-04-2011	4.0	30/c-1477 30.03.11	
690	06320	PAINTS	185	185.0	19-04-2011	1.0	30/c-1477 30.03.11	
691	06321	Roller G"	240	480.0	19-04-2011	2.0	267 14.04.11	
692	06325	Aluminium Section	170	44115.0	19-04-2011	259.5	13 09.04.11	
693	06336	Aluminium Section	180	2799.0	19-04-2011	15.6	37 13.04.11	
694	06346	Angle Iron 25X25X3 mm	36	5385.6	19-04-2011	149.6	01/49 09.04.11	
695	06347	M.S. Flate	38.5	623.7	19-04-2011	16.2	01/49 09.04.11	
696	06348	M.S. Flate	39	678.6	19-04-2011	17.4	01/49 09.04.11	
697	06349	Grinder Blade	25	125.0	19-04-2011	5.0	03 19.04.11	
698	06356	Distemper		8800.0	21-04-2011	200.0	2/c-55 20.04.11	10 balti of 20 kg.
699	06358	Kota Stone	19.5	17550.0	22-04-2011	900.0	21.04.11	225 pc
700	06359	Granite Stone	78	159718.2	22-04-2011	2047.7	01/003 20.04.11	
701	06373	Putten	850	8500.0	25-04-2011	10.0	05 23.04.11	40 kg per Bag
702	06381	PAINTS	160	640.0	26-04-2011	4.0	158 26.04.11	red
703	06400	Cement (Colour)	60	600.0	26-04-2011	10.0	270 26.04.11	green
704	06405	Granite Stone	113	257103.3	27-04-2011	2275.3	01/005 26.04.11	red
705	06416	Distemper		3520.0	29-04-2011	80.0	2/c-95 10.05.11	4 balti of 20 kg.
706	06417	Stainer	40	200.0	29-04-2011	5.0	2/c-95 10.05.11	100 Ml. per Bottle
707	06419	Chapka Kunda	15	45.0	30-04-2011	3.0	30.04.11	
708	06423	M.S. Black Pipe	85	1640.5	03-05-2011	19.3	25 02.05.11	
709	06428	Distemper		8000.0	03-05-2011	200.0	2/c-79 02.05.11	10 balti of 20 kg.
710	06429	Distemper		13200.0	03-05-2011	300.0	2/c-79 02.05.11	15 balti of 20 kg.
711	06431	PAINTS		800.0	03-05-2011	4.0	2/c-52 20.04.11	
712	06446	Araldite	0	810.0	07-05-2011	1.8	300 07.05.11	1 set
713	06447	Cement (Colour)	60	300.0	07-05-2011	5.0	300 07.05.11	red
714	06448	Wood 2X2, 2X3	8.75	1750.0	07-05-2011	200.0	41 07.05.11	1.5x1"
715	06485	Putten	850	8500.0	09-05-2011	10.0	15 09.05.11	40 Kg. of each bag
716	06489	Distemper		9500.0	10-05-2011	200.0	2/c-94 10.05.11	10 balti of 20 kg.
717	06490	Distemper		0.0	10-05-2011	100.0	2/c-94 10.05.11	5 balti of 20 kg.
718	06491	Wall Primer kg		13500.0	10-05-2011	200.0	2/c-94 10.05.11	10 balti of 20 kg.

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
719	06492	Stainer	75	225.0	10-05-2011	3.0	2/c-94 10.05.11	200ml.
720	06493	Putten Patti	6	288.0	10-05-2011	48.0	2/c-94 10.05.11	4" 6"
721	06494	Water Paper	9	180.0	10-05-2011	20.0	2/c-94 10.05.11	
722	06515	Water Paper	6	300.0	13-05-2011	50.0	16 13.05.11	
723	06519	Plain Glass 5 mm	28	10864.0	14-05-2011	388.0	100 09.05.11	
724	06521	Plain Glass 5 mm	16	60.0	14-05-2011	3.8	100 09.05.11	
725	06524	PAINTS		795.0	14-05-2011	4.0	2/c-92 10.05.11	
726	06527	Aluminium Section	210	12285.0	14-05-2011	58.5	85 09.05.11	
727	06568	PAINTS	180	720.0	18-05-2011	4.0	19 18.05.11	
728	06615	Angle Iron 50X50X5 mm	38.9	158439.7	25-05-2011	4073.0	2/092 20.05.11	180 pc.
729	06616	Angle Iron 50X50X5 mm	39.5	46017.5	25-05-2011	1165.0	2/092 20.05.11	35 pc. 65x6
730	06617	Channel Iron	39.9	34992.3	25-05-2011	877.0	2/092 20.05.11	18 pc. 4x2
731	06634	Chapka Kunda	10	120.0	26-05-2011	12.0	71 26.05.11	4"
732	06640	Wood 2X2, 2X3	8.75	2625.0	26-05-2011	300.0	47 26.05.11	
733	06645	Aluminium Section	210	1369.2	26-05-2011	6.5	102 16.05.11	
734	06646	Plain Glass 5 mm	28	5103.0	26-05-2011	182.3	123 18.05.11	
735	06653	Floor Spring	2750	5500.0	26-05-2011	2.0	296 15.05.11	
736	06655	PAINTS	215	215.0	26-05-2011	1.0	3/c-126 22.05.11	rangoli
737	06656	Wall Primer kg	0	660.0	26-05-2011	8.0	3/c-126 22.05.11	2 can of 4 ltr.
738	06658	Water Paper	1.8	32.4	26-05-2011	18.0	3/c-126 22.05.11	flint paper
739	06659	Putten Patti	6	12.0	26-05-2011	2.0	3/c-126 22.05.11	6"
740	06660	Putten Patti	12	24.0	26-05-2011	2.0	3/c-126 22.05.11	8"
741	06661	Wall Putty	0	500.0	26-05-2011	20.0	3/c-126 22.05.11	1 bag
742	06748	PAINTS	0	2000.0	30-05-2011	8.0	573 28.05.11	2 can of 4 ltr.
743	06749	Red Oxide	0	1690.0	30-05-2011	20.0	4/c-152 28.05.11	
744	06750	Carbon for drill Machine	20	40.0	30-05-2011	2.0	28.05.11	
745	06753	Plain Glass 5 mm	55	1210.0	30-05-2011	22.0	48 30.05.11	2 pc.
746	06754	Aluminium Section	70	490.0	30-05-2011	7.0	48 30.05.11	
747	06765	PAINTS	0	3980.0	03-06-2011	20.0	3/c-136 25.05.11	rangoli
748	06767	PAINTS	220	440.0	03-06-2011	2.0	4/c-155 30.05.11	rangoli
749	06768	PAINTS	210	210.0	03-06-2011	1.0	4/c-156 01.06.11	dawn
750	06769	PAINTS	0	100.0	03-06-2011	0.5	4/c-156 01.06.11	Smoke Grey
751	06770	Tarpin Oil ltr	50	25.0	03-06-2011	0.5	4/c-156 01.06.11	00
752	06771	Wall Primer kg	0	330.0	03-06-2011	4.0	3/c-136 25.05.11	00
753	06772	Putten	500	500.0	03-06-2011	1.0	3/c-136 25.05.11	20 kg.
754	06773	Stainer	20	20.0	03-06-2011	1.0	3/c-136 25.05.11	50ml
755	06774	Brush (White wash) All Size	175	350.0	03-06-2011	2.0	3/c-136 25.05.11	5'
756	06776	Cement	215	43000.0	03-06-2011	200.0	147 25.05.11	
757	06815	PAINTS	140	280.0	07-06-2011	2.0	142 07.06.11	s.plast terakota
758	06825	M.S. Black Pipe	48	5779.2	09-06-2011	120.4	73 09.06.11	Square

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
759	06826	Angle Iron 1.4X1"	38.5	465.9	09-06-2011	12.1	73 09.06.11	3/4
760	06834	PAINTS	260	520.0	11-06-2011	2.0	703 10.06.11	Alu. paint
761	06864	Tile Adhesive	290	3190.0	14-06-2011	11.0	2/81 12.05.11	20 Kg. each
762	06892	Tarpin Oil ltr	50	250.0	17-06-2011	5.0	35 17.06.11	
763	06908	PAINTS	210	420.0	18-06-2011	2.0	4/c-159 01.06.11	light grey
764	06973	Red Oxide	90	720.0	22-06-2011	8.0	37 22.06.11	
765	07018	M.S. Black Pipe	48	4089.6	02-07-2011	85.2	12/597 01.07.11	steel tube
766	07052	Aluminium Section	75	15000.0	12-07-2011	200.0	223 11.07.11	
767	07076	PAINTS	190	380.0	17-07-2011	2.0	62 16.07.11	white
768	07077	Tarpin Oil ltr	48	48.0	17-07-2011	1.0	62 16.07.11	
769	07078	PAINTS	190	190.0	18-07-2011	1.0	63 17.07.11	
770	07084	Putten	850	1700.0	18-07-2011	2.0	2660 18.07.11	40 kg per Bag
771	07093	Chapka Kunda	8	320.0	22-07-2011	40.0	6 22.07.11	
772	07119	Winding Wire	0	18.0	26-07-2011	0.2	26.07.11	
773	07122	Cement (Colour)	0	680.0	27-07-2011	50.0	65 27.07.11	birla white 50kg.
774	07123	Putten	850	3400.0	27-07-2011	4.0	65 27.07.11	40 kg per Bag
775	07128	M.S. Black Pipe	48	1022.4	28-07-2011	21.3	28.07.11	6 pc. 20'
776	07137	Winding Wire	55	99.0	31-07-2011	1.8	29.07.11	
777	07226	Bat Pahawra	35	280.0	08-08-2011	8.0	06.08.11	
778	07227	Bat Pahawra	35	350.0	08-08-2011	10.0	06.08.11	
779	07228	Cement	205	20500.0	08-08-2011	100.0	23.07.11	
780	07287	Cement	195	39000.0	16-08-2011	200.0	313 15.08.11	
781	07299	PAINTS	190	190.0	20-08-2011	1.0	75 20.08.11	
782	07303	Plaster of Paris (POP)	0	500.0	23-08-2011	100.0	76 22.08.11	5 bags of 20 kg. each
783	07312	Grinder Blade	25	250.0	23-08-2011	10.0	22.08.11	4"
784	07314	Tikora	30	180.0	23-08-2011	6.0	22.08.11	6"
785	07344	Tarpin Oil ltr	45	90.0	24-08-2011	2.0	24.08.11	
786	07351	Distemper		0.0	09-04-2011	140.0		7 drum of 20 kg. each
787	07352	Distemper		0.0	09-04-2011	260.0		13 drum of 20 kg. each
788	07353	Distemper		0.0	27-07-2011	100.0		5 balti of 20 kg.
789	07354	Distemper		0.0	27-07-2011	80.0		4 balti of 20 kg.
790	07355	Wall Primer kg		0.0	27-07-2011	240.0		12 balti 20 Ltr. each
791	07356	Thinner		0.0	09-04-2011	10.0		
792	07449	Snow sam		0.0	05-07-2010	515.0		count. mistake
793	07450	Soldering Ranga	50	300.0	23-04-2010	6.0	1447 22.04.10	
794	07458	Tera Kota Cement	740	740.0	01-10-2010	1.0	13 c-637/ 29.09.10	25 kg.
795	07487	Bore Cap		0.0	10-03-2011	1.0		purchase return
796	07494	PAINTS	325	650.0	23-08-2010	2.0	11/c-513 22.08.10	
797	07495	PAINTS	0	1280.0	06-03-2011	8.0	148 06.03.11	
798	07496	PAINTS		280.0	08-03-2011	5.0	08.03.11	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
799	07502	Cement (Colour)		0.0	30-10-2010	25.0		rec. pharmasy store
800	07504	Putten	850	1700.0	09-12-2010	2.0	4331/ 09.12.10	
801	07505	Putten	500	500.0	26-05-2011	1.0	3/c-126 22.05.11	
802	07527	Plain Glass 5 mm	0	1242.0	31-05-2010	35.5	19 31.05.10	
803	07528	Plain Glass 5 mm	0	1540.0	05-01-2011	3.0	4 05.01.11	44' & rate 35 Rs.
804	07574	Cement (Colour)	18	180.0	09-09-2011	10.0	09.09.11	white
805	07578	Granite Stone	78	35070.4	10-09-2011	449.6	1/024 05.08.11	18 pc.
806	07579	Granite Stone	113	36235.7	10-09-2011	320.7	1/028 12.08.11	23 pc.
807	07580	Granite Stone	78	15279.4	10-09-2011	195.9	1/27 12.08.11	8 pc.
808	07581	Granite Stone	113	23730.0	10-09-2011	210.0	1/27 12.08.11	14 pc.
809	07582	M.S. Flate	40	3088.0	05-09-2011	77.2	152/05.09.11	
810	07584	Roller T.P.I	10	6000.0	03-09-2011	600.0	392 02.09.11	
811	07585	Aram (Floor Spring)	595	11305.0	30-08-2011	19.0	384/ 29.08.11	
812	07586	Floor Spring	1739	52170.0	30-08-2011	30.0	384/ 29.08.11	
813	07587	Pivot (Floor Spring)	180	900.0	30-08-2011	5.0	384/ 29.08.11	
814	07588	Carbon for drill Machine	15	75.0	12-09-2011	5.0	11.09.11	
815	07600	Rassi		0.0	16-08-2010	0.4		return by guardroom
816	07601	Rassi	48	1389.6	21-08-2010	29.0	373/21.08.10	
817	07609	Kanni (Iron)		0.0	01-04-2010	2.0		return by garden superwiser
818	07618	Tiles	282	28200.0	19-04-2011	100.0	1/9 02.04.11	
819	07619	Tiles	282	29892.0	19-04-2011	106.0	1/10 02.04.11	
820	07620	Tiles	290	17400.0	19-04-2011	60.0	1/18 04.4.11	
821	07631	File Iron	55	110.0	09-09-2011	2.0	09.09.11	
822	07632	File Iron	65	130.0	20-09-2011	2.0	19.09.11	
823	07650	Aluminium Section	200	38268.0	03-09-2011	191.3	306 02.09.11	
824	07829	Grinder Blade	30	300.0	20-09-2011	10.0	19.09.11	
825	07856	BAR Z Rod 20 mm	42	2377.2	30-09-2011	56.6	23/1104 29.09.11	
826	07857	M.S. Flate	40	1344.0	30-09-2011	33.6	23/1104 29.09.11	
827	07858	Aluminium Section	200	70996.0	30-09-2011	355.0	355 29.09.11	
828	07859	Plain Glass 5 mm	40	4640.0	26-09-2011	116.0	76/26.09.11	11 pc.
829	07865	Winding Wire	0	132.0	23-09-2011	2.4	23.09.11	
830	07926	Soldering Iron	90	90.0	03-09-2011	1.0	02.09.11	
831	07927	Soldering Ranga	75	75.0	03-09-2011	1.0	02.09.11	
832	07928	Soldering Paste	8	8.0	03-09-2011	1.0	02.09.11	
833	07950	Jali iron (bundle)	0	756.0	01-10-2011	1.0	420/24.09.11	54 feet & rate 14 Rs. per fee
834	07960	Aluminium Section	200	5272.0	01-10-2011	26.4	342 23.09.11	
835	07970	Snow sam	0	450.0	18-10-2011	25.0	119/18.10.11	1 bag
836	08044	Cement (Colour)	18	180.0	20-10-2011	10.0	1059 19.10.11	white
837	08045	Cement Water Proof	30	90.0	21-10-2011	3.0	21.10.11	
838	08079	Granite Stone	113	44251.9	04-11-2011	391.6	1/042 01.11.11	24 pc.

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
839	08086	PAINTS	140	140.0	07-11-2011	1.0	07.11.11	smoke gray
840	08087	PAINTS	140	140.0	07-11-2011	1.0	07.11.11	smoke gray
841	08088	Tarpin Oil ltr	50	50.0	07-11-2011	1.0	07.11.11	
842	08117	Measuring Tape	70	70.0	12-11-2011	1.0	2 12.11.11	5 mtr. length
843	08170	M.S. Flate	40	952.0	21-11-2011	23.8	20.11.11	8 mm for tractor
844	08177	Plain Glass 5 mm	30	21735.0	23-11-2011	724.5	215 22.11.11	69 pc.
845	08256	PAINTS	300	30.0	28-11-2011	0.1	51 28.11.11	
846	08417	Winding Wire	55	189.2	30-12-2011	3.4	30.12.11	
847	08420	PAINTS	140	280.0	31-12-2011	2.0	51 31.12.11	yellow
848	08421	Brush (White wash) All Size	10	10.0	31-12-2011	1.0	51 31.12.11	small
849	08467	Tikora	0	110.0	11-01-2012	5.0	11.01.12	4"
850	08478	Lime (Chuna Marval Dust)	0	950.0	14-01-2012	5.0	14.01.12	250 kg. & rate 3.80 per Kg.
851	08479	PAINTS	140	560.0	16-01-2012	4.0	15.01.12	white
852	08480	PAINTS	140	560.0	16-01-2012	4.0	15.01.12	red
853	08481	Tarpin Oil ltr	45	90.0	16-01-2012	2.0	15.01.12	
854	08482	Brush (White wash) All Size	40	80.0	16-01-2012	2.0	15.01.12	
855	08490	Aluminium Section	200	43818.0	16-01-2012	219.1	590 14.01.12	
856	08505	Aram (Floor Spring)	595	6545.0	19-01-2012	11.0	518 18.01.12	
857	08510	Plain Glass 5 mm	30	3120.0	19-01-2012	104.0	285 18.01.12	16 pc.
858	08519	PAINTS	210	420.0	20-01-2012	2.0	416 19.01.12	yellow
859	08521	Brush (White wash) All Size	10	10.0	20-01-2012	1.0	19.01.12	1/2"
860	08526	Plain Glass 5 mm	28	2800.0	20-01-2012	100.0	116 20.01.12	3mm
861	08551	Tera Kota Cement	0	400.0	24-01-2012	20.0	23.01.12	1 bag of 20 kg. & rate 400 pe
862	08552	Tarpin Oil ltr	45	90.0	24-01-2012	2.0	23.01.12	
863	08553	PAINTS	220	110.0	24-01-2012	0.5	23.01.12	white
864	08554	Cement (Colour)	0	90.0	24-01-2012	5.0	1183 23.01.12	white
865	08568	Neel	70	70.0	28-01-2012	1.0	18/877 27.01.12	500 gm.
866	08576	Aluminium Section	200	12090.0	28-01-2012	60.5	624 27.01.12	
867	08603	Lime (Chuna Marval Dust)		380.0	28-02-2012	2.0	28.02.12	100 kg. & rate 380 Rs. Per 1
868	08604	Lime (Chuna Marval Dust)		760.0	01-03-2012	4.0	01.03.12	200 kg. & rate 380 Rs. Per 1
869	08605	Cement	225	22500.0	04-02-2012	100.0	793 01.02.12	
870	08606	Cement (Colour)		680.0	31-01-2012	50.0	946 30.01.12	1 bag white cement
871	08607	Distemper		5725.0	05-03-2012	100.0	18/854 03.03.12	5 balti of 20 Kg. each & rate 1
872	08608	Distemper		5725.0	13-03-2012	100.0	18/865 12.03.12	5 balti of 20 Kg. each & rate 1
873	08609	Distemper		6870.0	19-03-2012	120.0	18/879 18.03.12	6 balti of 20 Kg. each & rate 1
874	08610	Distemper		26100.0	20-03-2012	200.0	18/886 19.03.12	10 balti of 20 Kg. each & rat
875	08612	Putten	900	1800.0	27-02-2012	2.0	17/845 26.02.12	40 kg per Bag
876	08613	Putten	900	4500.0	05-03-2012	5.0	18/854 03.03.12	40 kg per Bag
877	08614	Putten	900	4500.0	13-03-2012	5.0	18/865 12.03.12	40 kg per Bag
878	08615	Putten	900	9000.0	19-03-2012	10.0	18/879 18.03.12	40 kg per Bag

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
879	08616	PAINTS	210	420.0	31-01-2012	2.0	31.01.12	yellow
880	08617	PAINTS		2315.0	27-02-2012	20.0	17/845 26.02.12	white
881	08618	PAINTS		1870.0	27-02-2012	8.0	17/845 26.02.12	Red
882	08619	PAINTS	200	1600.0	28-02-2012	8.0	117 28.02.12	white
883	08620	PAINTS	220	880.0	28-02-2012	4.0	117 28.02.12	Red
884	08621	PAINTS	200	800.0	29-02-2012	4.0	120 29.02.12	white
885	08622	PAINTS	220	880.0	29-02-2012	4.0	120 29.02.12	Red
886	08623	PAINTS	200	200.0	01-03-2012	1.0	122 01.03.12	Smoke Grey
887	08624	PAINTS	160	480.0	01-03-2012	3.0	123 01.03.12	Ace
888	08625	PAINTS	200	200.0	01-03-2012	1.0	121 29.02.12	smoke grey
889	08626	PAINTS	0	8074.0	13-03-2012	40.0	18/865 12.03.12	2 balti of 20 kg. & rate 4037 R
890	08627	PAINTS	0	4630.0	13-03-2012	40.0	18/865 12.03.12	2 balti of 20 kg. & rate 2315 R
891	08628	PAINTS	0	4675.0	13-03-2012	20.0	18/865 12.03.12	5 can of 4 Ltr. & rate 935 Rs.
892	08629	PAINTS	150	150.0	13-03-2012	1.0	18/865 12.03.12	0940 NO.
893	08630	PAINTS	0	2315.0	19-03-2012	20.0	18/879 18.03.12	1 balti of 20 kg. & rate 2315 R
894	08631	PAINTS	0	2445.0	20-03-2012	12.0	18/886 19.03.12	3 can of 4 Ltr. & rate 815 Rs
895	08632	Red Oxide	0	980.0	20-03-2012	8.0	18/886 19.03.12	2 can of 4 ltr. & rate 490 Rs. p
896	08633	Stainer		300.0	19-03-2012	8.0	09/411 18.03.12	4 no. 100 ml. & 4 no. 50 ml.
897	08634	Stainer	20	40.0	22-03-2012	2.0	51 22.03.012	
898	08635	Plaster of Paris (POP)	0	780.0	15-02-2012	120.0	134 15.02.12	6 begs of 20 kg. each & rate
899	08636	Plaster of Paris (POP)	0	2300.0	19-03-2012	400.0	09/411 18.03.12	20 begs of 20 kg. each & rat
900	08637	Tarpin Oil ltr	50	250.0	28-02-2012	5.0	117 28.02.12	
901	08638	Tarpin Oil ltr	55	1100.0	13-03-2012	20.0	18/865 12.03.12	
902	08639	Water Paper	12	600.0	27-02-2012	50.0	17/845 26.02.12	
903	08640	Water Paper	12	600.0	19-03-2012	50.0	09/411 18.03.12	
904	08643	Granite Stone	150	40714.5	21-02-2012	271.4	1/4 20.02.12	16 pc.
905	08644	Granite Stone	17	82501.0	06-03-2012	4853.0	176 28.02.12	
906	08645	M.S. Black Pipe	55	5978.5	26-03-2012	108.7	370 24.03.12	6 no.
907	08653	Aluminium Section	165	660.0	15-03-2012	4.0	451 15.03.12	Double nate
908	08671	Cement	240	24000.0	26-03-2012	100.0	887 15.03.12	
909	08672	Cement (Colour)		690.0	26-03-2012	50.0	4734 26.03.12	1 bag of 50 kg. & rate Rs. 69
910	08673	Distemper	180	180.0	22-03-2012	1.0	51 22.03.12	1 Ltr.Ace
911	08674	Distemper	0	11450.0	26-03-2012	200.0	19/903 25.03.12	10 balti of 20 Kg. each & rat
912	08675	Distemper	0	6370.0	26-03-2012	40.0	19/903 25.03.12	02 balti of 20 Kg. each & rat
913	08676	Distemper	0	4630.0	26-03-2012	40.0	19/903 25.03.12	02 balti of 20 Kg. each & rat
914	08677	PAINTS		4675.0	26-03-2012	20.0	19/903 25.03.12	5 can of 4 Ltr. & rate 935 Rs.
915	08678	PAINTS		1588.0	29-03-2012	4.0	19/910 28.03.12	Royal 7891 (1 Can of 4 Ltr.)
916	08679	Stainer	48	480.0	26-03-2012	10.0	19/903 25.03.12	100 ML. per Bottle
917	08680	Stainer	48	48.0	26-03-2012	1.0	19/903 25.03.12	100 ML. per Bottle
918	08681	Stainer	69	69.0	26-03-2012	1.0	19/903 25.03.12	100 ML. per Bottle

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
919	08682	Stainer	36	144.0	26-03-2012	4.0	19/903 25.03.12	50 Ml. per Bottle
920	08683	Granite Stone	78	23661.0	26-03-2012	303.3	1/6 26.03.12	12 pc.
921	08684	Granite Stone	78	11856.0	26-03-2012	152.0	1/6 26.03.12	6 pc.
922	08685	Granite Stone	150	32783.0	26-03-2012	218.6	1/6 26.03.12	33 pc.
923	08686	M.S. Black Pipe	55	5005.0	31-03-2012	91.0	332 31.03.12	5 no.
924	08687	M.S. Flate	45.5	3139.5	31-03-2012	69.0	332 31.03.12	
925	08689	Measuring Tape	75	150.0	31-03-2012	2.0	51 31.03.12	5 mtr. length
926	08691	Aluminium Section	210	51505.0	30-03-2012	245.3	796 29.03.12	
927	08693	Aram (Floor Spring)	595	8330.0	30-03-2012	14.0	573 28.03.12	Set
928	08694	Floor Spring	1739	24346.0	30-03-2012	14.0	573 28.03.12	
929	08705	Plain Glass 5 mm	42	4536.0	21-03-2012	108.0	136 21.03.12	13 pc.
930	08729	Araldite		513.0	17-02-2012	0.9	1233 16.02.12	1 set
931	08730	Araldite		780.0	29-03-2012	1.8	29.03.12	1 set
932	09056	Neel	39	78.0	24-04-2012	2.0	01/09 23.04.12	250 ml
933	09057	PAINTS		8514.0	02-04-2012	40.0	19/913 31.03.12	2 balti of 20 kg. & rate 4257 R
934	09058	PAINTS		9500.0	02-04-2012	40.0	19/913 31.03.12	10 balti of 04 kg. & rate 950 R
935	09059	PAINTS		2220.0	02-04-2012	8.0	19/913 31.03.12	2 balti of 04 kg. & rate 1110 R
936	09060	PAINTS		1768.0	17-04-2012	4.0	1/31 16.04.12	1 balti of 04 kg. & rate 1768 R
937	09061	PAINTS		4750.0	24-04-2012	20.0	1/45 23.04.12	05 balti of 04 kg. & rate 950 R
938	09062	PAINTS		919.0	24-04-2012	4.0	1/45 23.04.12	01 balti of 04 kg. & rate 919 R
939	09063	PAINTS		8950.0	24-04-2012	40.0	1/45 23.04.12	02 balti of 20 kg. & rate 4473
940	09064	PAINTS		875.0	27-04-2012	4.0	18/c-859 14.04.12	01 balti of 04 kg. & rate 875 R
941	09065	PAINTS	220	440.0	27-04-2012	2.0	18/c-859 14.04.12	
942	09066	PAINTS	0	5406.0	15-05-2012	12.0	2/80 14.05.12	03 balti of 04 ltr. (royal)
943	09067	Putten	900	1800.0	16-04-2012	2.0	1/21 12.04.12	
944	09068	Putten	900	1800.0	10-05-2012	2.0	2/66 09.05.12	
945	09069	Wall Primer kg		1250.0	15-05-2012	8.0	2/80 14.05.12	
946	09070	Wall Putty		525.0	15-05-2012	10.0	2/80 14.05.12	
947	09071	Wall Putty		968.0	18-05-2012	20.0	2/81 17.05.12	
948	09072	Stainer	69	414.0	02-04-2012	6.0	19/913 31.03.12	red
949	09073	Tarpin Oil ltr	45	90.0	23-04-2012	2.0	23.04.12	
950	09074	Tarpin Oil ltr	55	1100.0	24-04-2012	20.0	1/45 23.04.12	
951	09075	Water Paper	1.8	3.6	24-04-2012	2.0	18/c-859 14.04.12	
952	09083	Aluminium Section	210	10264.8	02-04-2012	48.9	806 31.03.12	
953	09084	Aluminium Section	210	52558.8	17-04-2012	250.3	891 16.04.12	
954	09085	Aluminium Section	210	31936.8	10-05-2012	152.1	953 09.05.12	
955	09088	Aluminum Glassing	140	700.0	10-05-2012	5.0	953 09.05.12	
956	09091	M.S. Flate	46	312.8	07-04-2012	6.8	25 05.04.12	
957	09092	Cement	270	27000.0	17-04-2012	100.0	76 10.04.12	
958	09093	Cement (Colour)		690.0	23-04-2012	50.0	4761 23.04.12	white

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
959	09094	Distemper		9690.0	02-04-2012	60.0	19/913 31.03.12	3 balti of 20 kg.& rate 3230 R
960	09095	Distemper		26700.0	02-04-2012	200.0	19/913 31.03.12	10 balti of 20 kg.& rate 2670 R
961	09096	Distemper		7830.0	02-04-2012	60.0	19/913 31.03.12	06 balti of 10 kg.& rate 1305 R
962	09097	Distemper		13350.0	07-04-2012	100.0	1/8 06.04.12	05 balti of 20 kg.& rate 2670 R
963	09098	Distemper		3230.0	07-04-2012	20.0	1/8 06.04.12	01 balti of 20 kg.& rate 3230 R
964	09099	Distemper		2670.0	19-04-2012	20.0	1/36 18.04.12	01 balti of 20 kg.& rate 2670 R
965	09100	Distemper		8010.0	24-04-2012	60.0	1/45 23.04.12	03 balti of 20 kg.& rate 2670 R
966	09101	Distemper		1166.0	24-04-2012	20.0	1/45 23.04.12	01 balti of 20 kg.& rate 1166 R
967	09102	Distemper		16020.0	28-04-2012	120.0	2/54 27.04.12	06 balti of 20 kg.& rate 2670 R
968	09103	Distemper		9690.0	28-04-2012	60.0	2/54 27.04.12	03 balti of 20 kg.& rate 3230 R
969	09104	Distemper		540.0	03-05-2012	4.0	16 03.05.12	1 can of 4 ltr. (Ace white)
970	09105	Distemper		19187.0	15-05-2012	140.0	2/80 14.05.12	07 balti of 20 kg. & rate 2741
971	09108	Brush (White wash) All Size	125	125.0	27-04-2012	1.0	18/c-859 14.04.12	4"
972	09145	Plain Glass 5 mm	33	4851.0	28-04-2012	147.0	150 27.04.12	14 no.
973	09146	Plain Glass 5 mm	35	21000.0	12-05-2012	600.0	17 11.05.12	60 no.
974	09147	Plain Glass 5 mm	35	1680.0	16-05-2012	48.0	21 16.05.12	03 no.
975	09148	Plain Glass 5 mm	35	7350.0	18-05-2012	210.0	24 18.05.12	17 no.
976	09149	Plain Glass 5 mm	0	231.0	18-05-2012	10.0	24 18.05.12	01 no.
977	09150	Plain Glass 5 mm	35	7980.0	21-05-2012	228.0	25 21.05.12	22 no.
978	09168	Winding Wire	60	60.0	09-04-2012	1.0	07.04.12	
979	09169	Winding Wire	60	60.0	19-04-2012	1.0	28 18.04.12	
980	09174	Tiles	550	154550.0	18-05-2012	281.0	3/117 16.05.12	450mmx300mm
981	09193	Container 25 Ltr.	264.32	264.3	14-05-2012	1.0	AA/326/12-13 02.05.12	
982	09262	Distemper		13705.0	24-05-2012	100.0	2/91 23.05.12	05 balti of 20 kg.& rate 2741 e
983	09269	Section Pipe Green		350.0	09-04-2012	12.6	08.04.12	
984	09270	Section Pipe Green	24	1200.0	19-04-2012	50.0	85/6 18.04.12	
985	09558	Aluminium Section	210	30989.7	24-05-2012	147.6	994 23.05.12	
986	09561	Floor Spring	1739	5217.0	22-05-2012	3.0	620 21.05.12	
987	09562	Aram (Floor Spring)	595	1785.0	22-05-2012	3.0	620 21.05.12	
988	09564	Angle Iron 25X25X3 mm	47	3266.5	30-05-2012	69.5	54 30.05.12	
989	09565	M.S. Black Pipe	45	2047.5	30-05-2012	45.5	54 30.05.12	
990	09566	Cement	260	52000.0	25-05-2012	200.0	709 23.05.12	
991	09570	EWC Sheet	2110	2110.0	24-05-2012	1.0	3/139 23.05.12	star white
992	09577	Tiles	280	840.0	24-05-2012	3.0	3/139 23.05.12	16x16 size (3 box)
993	09578	Tiles	275	4125.0	28-05-2012	15.0	3/144 25.05.12	pcs.12x18 size (1 box)
994	09579	Tiles	360	43200.0	02-06-2012	120.0	4/166 01.06.12	16x16 size (box)
995	09580	Tiles	365	14600.0	02-06-2012	40.0	4/166 01.06.12	18x12 size (box)
996	09593	Bat Pahawra	35	560.0	25-05-2012	16.0	95 25.05.12	
997	09594	Bat Gaity	40	240.0	25-05-2012	6.0	95 25.05.12	
998	09626	Putten	920	4600.0	07-06-2012	5.0	03/118 06.06.12	40 kg. each

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
999	09631	Aluminium Section	210	48890.1	07-06-2012	232.8	1023 06.06.12	
1,000	09640	Cement (Colour)		710.0	07-06-2012	50.0	141 07.06.12	1 bag of birla white cement
1,001	09672	Distemper		3567.0	09-06-2012	60.0	03/122 08.06.12	3 balti of 20 kg.& rate 1189 R
1,002	09673	PAINTS		1750.0	09-06-2012	8.0	03/122 08.06.12	2 can of 4 ltr. & rate 875 Rs. p
1,003	09674	Aluminium Section	210	21781.2	09-06-2012	103.7	1028 08.06.12	
1,004	09675	Aluminum Glassing	150	300.0	09-06-2012	2.0	1028 08.06.12	
1,005	09723	Angle Iron 1.4X1"	47	4841.0	11-06-2012	103.0	62 09.06.12	1.25"x1.25"
1,006	09724	M.S. Black Pipe	55	23738.0	11-06-2012	431.6	62 09.06.12	Square pipe 1"
1,007	09731	Glass Putti	40	40.0	13-06-2012	1.0	32 13.06.12	
1,008	09733	Plain Glass 5 mm	35	7735.0	13-06-2012	221.0	31 13.06.12	36 pc.
1,009	09735	Plaster of Paris (POP)		1200.0	16-06-2012	250.0	2/60 15.06.12	10 bags & rate 120 Rs. per b
1,010	09736	Distemper		10964.0	16-06-2012	80.0	3/132 15.06.12	4 balti of 20 kg. Ace 0336
1,011	09737	PAINTS		2910.0	16-06-2012	12.0	3/132 15.06.12	3 balti of 4 ltr. white
1,012	09739	Aluminium Section	210	29204.7	16-06-2012	139.1	1046 15.06.12	
1,013	09771	Carbon for drill Machine	20	80.0	16-06-2012	4.0	31 16.06.12	set of 2
1,014	09799	Distemper		5482.0	21-06-2012	40.0	3/141 20.06.12	2 balti of 20 kg. & rate 2741 R
1,015	09814	Tarpin Oil ltr	55	550.0	25-06-2012	10.0	2/68 22.06.12	
1,016	09815	Distemper		8223.0	25-06-2012	60.0	3/146 22.06.12	03 balti of 20 kg.& rate 2741 R
1,017	09816	PAINTS		1750.0	25-06-2012	8.0	3/146 22.06.12	02 balti of 4 ltr. Black & rate 8
1,018	09818	Tiles	550	28050.0	25-06-2012	51.0	5/203 23.06.12	12x18
1,019	09825	Plain Glass 5 mm	90	6210.0	26-06-2012	69.0	58 25.06.12	10 mm
1,020	09826	Aluminium Section	210	21126.0	26-06-2012	100.6	1068 25.06.12	
1,021	09827	Aluminium File Profile Jali	70	24753.4	26-06-2012	353.6	1068 25.06.12	
1,022	09828	Aluminium Beding	70	14000.0	26-06-2012	200.0	1069 25.06.12	
1,023	09831	Cement (Colour)		700.0	27-06-2012	50.0	190 27.06.12	white cement 1 bag
1,024	09841	PAINTS		4490.0	28-06-2012	20.0	4/157 27.06.12	1 drum white
1,025	09842	Primer LTR.		2813.0	28-06-2012	20.0	4/157 27.06.12	1 drum of 20 kg.
1,026	09843	Distemper		3567.0	28-06-2012	60.0	4/157 27.06.12	3 balti of 20 kg.& rate 1189 R
1,027	09844	Stainer		98.0	28-06-2012	2.0	4/157 27.06.12	200 ml yellow
1,028	09851	Winding Wire		132.0	30-06-2012	2.1	30.06.12	
1,029	09854	Plain Glass 5 mm	90	13590.0	30-06-2012	151.0	61 30.06.12	57 pc.
1,030	09870	Aluminum Glassing	140	1400.0	02-07-2012	10.0	1078 30.06.12	
1,031	09871	Orissa Pan	1249.5	2499.0	02-07-2012	2.0	05/226 30.06.12	580 mm white
1,032	09884	EWC Sheet	1887	22644.0	02-07-2012	12.0	05/226 30.06.12	SS white
1,033	09912	Chapka Kunda	10	240.0	06-07-2012	24.0	05.07.12	4"
1,034	09914	Rassi	50	250.0	06-07-2012	5.0	433 05.07.12	nariyal
1,035	09920	Silicon (Glass & Metal)	100	100.0	09-07-2012	1.0	07.07.12	280 ml.
1,036	09921	Distemper		7134.0	09-07-2012	120.0	4/170 07.07.12	6 balti of 20 Kg. each & rate 1
1,037	09922	Red Oxide		1180.0	09-07-2012	8.0	4/170 07.07.12	2 drum of 4 ltr. & rate 590 Rs
1,038	09923	PAINTS	230	920.0	09-07-2012	4.0	4/170 07.07.12	Black

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,039	09924	Putten Patti	12	288.0	09-07-2012	24.0	4/170 07.07.12	
1,040	09952	Granite Stone		23340.0	10-07-2012	16.0	1/7 01.07.12	299.23 Sf.& rate 78 Rs. per S
1,041	09953	Granite Stone		18057.0	10-07-2012	11.0	1/8 02.07.12	231.50 Sf.& rate 78 Rs. per S
1,042	09954	Granite Stone		16001.0	10-07-2012	4.0	1/8 02.07.12	Chima stone 106.67 Sf.& rat
1,043	09956	Plain Glass 5 mm	38	304.0	10-07-2012	8.0	39 10.07.12	1 pc.
1,044	09966	Grinder Blade	25	125.0	12-07-2012	5.0	11.07.12	
1,045	09967	Marble Cutter Blade	65	130.0	12-07-2012	2.0	11.07.12	
1,046	09971	Jali iron (bundle)	26	6370.0	12-07-2012	245.0	665 11.07.12	
1,047	10020	Distemper		3567.0	23-07-2012	60.0	4/196 22.07.12	3 balti of 20 kg.& rate 1189 R
1,048	10021	PAINTS	260	520.0	23-07-2012	2.0	4/196 22.07.12	red & yellow 1 lt. each
1,049	10043	M.S. Black Pipe	52	27170.0	24-07-2012	522.5	103 24.07.12	40 pcs.of 1.5"x1.5" Squire pi
1,050	10055	Aluminium File Profile Jali	65	33494.5	26-07-2012	515.3	1131 26.07.12	15 pc.
1,051	10056	PAINTS		1750.0	26-07-2012	8.0	4/199 26.07.12	2 can of 4 ltr. & rate 875 Rs. p
1,052	10057	Red Oxide		1180.0	26-07-2012	8.0	4/199 26.07.12	2 can of 4 ltr. & rate 590 Rs. p
1,053	10078	Cement	285	28500.0	01-08-2012	100.0	662 27.07.12	
1,054	10106	Plain Glass 5 mm	30	1800.0	01-08-2012	60.0	169 01.08.12	60 pc.
1,055	10109	PAINTS		140.0	03-08-2012	0.2	22/1052 01.08.12	yellow & orange
1,056	10110	Araldite		840.0	03-08-2012	1.8	1983 03.08.12	1 set
1,057	10112	Cement (Colour)	20	100.0	03-08-2012	5.0	51 03.08.12	white cement
1,058	10128	Cement (Colour)		380.0	06-08-2012	25.0	04.08.12	white cement
1,059	10129	Distemper		3567.0	06-08-2012	60.0	5/210 03.08.12	3 balti of 20 kg.& rate 1189 R
1,060	10130	PAINTS		997.0	06-08-2012	4.0	5/210 03.08.12	Orange
1,061	10131	PAINTS	260	520.0	06-08-2012	2.0	5/210 03.08.12	yellow
1,062	10149	M.S. Black Pipe	52	77896.0	09-08-2012	1498.0	235 09.08.12	138 no. 1.5"x1.5" square pi
1,063	10160	Tiles	270	15390.0	10-08-2012	57.0	7/324 09.08.12	16"x16" floor tiles
1,064	10163	Tiles	550	7700.0	10-08-2012	14.0	7/325 09.08.12	12"x18" Wall tiles
1,065	10175	Tarpin Oil ltr	55	550.0	10-08-2012	10.0	3/105 09.08.12	
1,066	10176	Brush (White wash) All Size	150	300.0	10-08-2012	2.0	3/105 09.08.12	3"
1,067	10177	Brush (White wash) All Size	100	200.0	10-08-2012	2.0	3/105 09.08.12	2"
1,068	10178	PAINTS	260	1300.0	10-08-2012	5.0	5/213 09.08.12	Red orange
1,069	10179	PAINTS	255	510.0	10-08-2012	2.0	5/213 09.08.12	yellow
1,070	10180	Aluminium File Profile Jali	65	20312.0	10-08-2012	312.6	1163 10.08.12	
1,071	10221	Plain Glass 5 mm	40	2400.0	14-08-2012	60.0	54 09.08.12	4 no.
1,072	10225	Winding Wire	62	173.6	14-08-2012	2.8	14.08.12	
1,073	10226	Lime (Chuna Marval Dust)		40.0	14-08-2012	100.0	14.08.12	2 bags
1,074	10232	Sink	1500	15000.0	16-08-2012	10.0	7/340 16.08.12	24x18 marble
1,075	10235	Plain Glass 5 mm	70	70.0	16-08-2012	1.0	16.08.12	
1,076	10247	Cement	275	55000.0	18-08-2012	200.0	482 17.08.12	
1,077	10249	Rassi	50	250.0	18-08-2012	5.0	450 18.08.12	
1,078	10287	Plain Glass 5 mm	40	1200.0	22-08-2012	30.0	57 21.08.12	3 No.

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,079	10293	Aluminium Section	210	20685.0	24-08-2012	98.5	1197 23.08.12	
1,080	10324	Neel	45	180.0	27-08-2012	4.0	05/235 25.08.12	250 gm. each
1,081	10351	M.S. Flate	45	594.0	29-08-2012	13.2	132 29.08.12	
1,082	10381	Floor Spring	1739	3478.0	03-09-2012	2.0	720 02.09.12	FS 7085
1,083	10382	Pivot (Floor Spring)	595	1190.0	03-09-2012	2.0	720 02.09.12	with Aram
1,084	10384	Aluminium Section	180	7200.0	03-09-2012	40.0	1229 03.09.12	
1,085	10392	Plain Glass 5 mm		2080.0	04-09-2012	7.0	61 04.09.12	52 sf. & rate 40 rs. per sf.
1,086	10429	Sink	1750	7000.0	04-09-2012	4.0	8/376 01.09.12	24x18x8
1,087	10444	Aluminium Section	210	2662.8	06-09-2012	12.7	1243 05.09.12	
1,088	10450	Tiles		0.0	06-09-2012	4.0	ch. 05.09.12	18x12
1,089	10459	Cement (Colour)		725.0	07-09-2012	50.0	285 07.09.12	1 bag of 50 kg. & rate Rs. 72
1,090	10460	Araldite		780.0	07-09-2012	1.8	51 07.09.12	1 set.
1,091	10491	Tasla Plastic	90	2250.0	10-09-2012	25.0	44 10.09.12	
1,092	10494	Bat Gaity	40	120.0	10-09-2012	3.0	94 10.09.12	
1,093	10495	Bat Pahawra	35	420.0	10-09-2012	12.0	94 10.09.12	
1,094	10510	Wood 2X2, 2X3	1950	3900.0	11-09-2012	2.0	188 10.09.12	10 ft. each
1,095	10514	Stone	17.55	21060.0	13-09-2012	1200.0	011 12.09.12	400 pc. of 24"x18"
1,096	10537	Rassi	170	170.0	13-09-2012	1.0	13.09.12	1 kg.
1,097	10545	Marble Cutter Blade	90	90.0	15-09-2012	1.0	15.09.12	
1,098	10564	Aluminium File Profile Jali	65	16141.5	17-09-2012	248.3	1276 15.09.12	8 no.
1,099	10565	PAINTS		35.0	17-09-2012	0.2	15.09.12	Brown
1,100	10571	Aluminium Section	210	1680.0	17-09-2012	8.0	1268 12.09.12	
1,101	10572	Roller G"	280	280.0	17-09-2012	1.0	1268 12.09.12	
1,102	10583	M.S. Black Pipe	55	1892.0	17-09-2012	34.4	148 17.09.12	2 no. Square Pipe 2"x2"
1,103	10590	Soldering patta waire		500.0	19-09-2012	0.5	148/14558 14.09.12	
1,104	10594	Soldering Paste	6.5	130.0	19-09-2012	20.0	148/14558 14.09.12	
1,105	10598	Soldering Iron	65	650.0	19-09-2012	10.0	143 14.09.12	
1,106	10614	Plain Glass 5 mm	40	1280.0	20-09-2012	32.0	189 20.09.12	2 No.

Total Amount : 7,038,639.1

computer accessories

1,107	09253	USB Data Cable for Printer	90	180.0	09-04-2012	2.0	01/454 08.04.12	
1,108	10361	N Computing L 300	6476.19	356190.4	30-08-2012	55.0	CTS/2097 08.08.12	
1,109	10362	Projector Ceiling Mount 3 Feet	900	18000.0	30-08-2012	20.0	CTS/2097 08.08.12	
1,110	10363	RGB Cables (3+7)	700	21000.0	30-08-2012	30.0	CTS/2097 08.08.12	15 mtr. each
1,111	10364	RGB Cables (3+7)	1100	11000.0	30-08-2012	10.0	CTS/2097 08.08.12	20 mtr. each
1,112	10365	Rack 4 U (computer)	34000	34000.0	30-08-2012	1.0	CTS/2097 08.08.12	
1,113	10387	D Link Switch	7100	42600.0	03-09-2012	6.0	CTS/2114 27.08.12	DGS 1024 D
1,114	10388	D Link Switch	2000	20000.0	03-09-2012	10.0	CTS/2114 27.08.12	DGS 1008 D
1,115	10511	USB Data Cable for Printer	300	1500.0	11-09-2012	5.0	CTS/2135 07.09.12	5 mtr. length

Total Amount : 504,470.4

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
Computer Equipment								
1,116	00043	Cartridge Black		0.0	22-02-2010	0.0		42
1,117	00064	Computer		0.0	22-02-2010	0.0		62
1,118	00086	DVD Writer		0.0	22-02-2010	0.0		83
1,119	00087	DVD CD		0.0	22-02-2010	3.0		84
1,120	00138	Toner for Konica Minolta		0.0	22-02-2010	2.0		134
1,121	00175	Laptop		0.0	22-02-2010	0.0		171
1,122	00251	Over Head Film Pkt.		0.0	22-02-2010	80.0		246
1,123	00263	Pan Drive		0.0	22-02-2010	0.0		264
1,124	00264	Printer		0.0	22-02-2010	1.0		265
1,125	00306	R.J. 45 Connector		0.0	22-02-2010	0.0		310
1,126	00444	Massage Recordable Card		0.0	22-02-2010	0.0		449
1,127	00470	Switch Computer		0.0	22-02-2010	0.0		470
1,128	00471	Memory Module Computer		0.0	22-02-2010	0.0		470
1,129	00472	Memory Card 128 mB Computer		0.0	22-02-2010	0.0		471
1,130	00473	Memory Module Computer 256 MB		0.0	22-02-2010	0.0		471
1,131	00474	Mouse		0.0	22-02-2010	0.0		472
1,132	00475	Mouse USB Port		0.0	22-02-2010	0.0		472
1,133	00476	Cable Computer		0.0	22-02-2010	0.0		473
1,134	00477	Link System		0.0	22-02-2010	0.0		474
1,135	00478	Nano Station 2 Computer		0.0	22-02-2010	0.0		474
1,136	00479	HDD Computer		0.0	22-02-2010	0.0		475
1,137	00480	Lamination Machine		0.0	22-02-2010	0.0		475
1,138	00481	Spiral Machine A4 size		0.0	22-02-2010	0.0		476
1,139	00482	Spiral Ring		0.0	22-02-2010	0.0		476
1,140	00483	Spiral Sheet		0.0	22-02-2010	0.0		477
1,141	00484	Photo State Machine		0.0	22-02-2010	0.0		477
1,142	00485	Lamination Film Roll		0.0	22-02-2010	0.0		478
1,143	00486	Toner Powder		0.0	22-02-2010	0.0		479
1,144	00496	Lan Tester		0.0	22-02-2010	0.0		487
1,145	00497	Lan Jointer		0.0	22-02-2010	0.0		487
1,146	00498	Screw Driver Computer		0.0	22-02-2010	0.0		488
1,147	00499	R.J. 45 Clamping Tool		0.0	22-02-2010	0.0		488
1,148	00500	Punching Tool		0.0	22-02-2010	0.0		489
1,149	00502	Drum Computer		0.0	22-02-2010	0.0		490
1,150	00503	Charging Roller		0.0	22-02-2010	0.0		490
1,151	00504	Adaptor For TFT		0.0	22-02-2010	0.0		491
1,152	00505	HDD 20 GB		0.0	22-02-2010	0.0		491
1,153	00516	Ibm Server		0.0	22-02-2010	0.0		503
1,154	00523	SCR Rod Change Refilling Cartridge		0.0	22-02-2010	0.0		510

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,155	00526	UPS Computer		0.0	22-02-2010	0.0		515
1,156	00549	Computer Routers 1000u		0.0	22-02-2010	0.0		543
1,157	00550	Computer SMPS 400wt.		0.0	22-02-2010	0.0		544
1,158	00551	Computer Cat 5 Cable		0.0	22-02-2010	0.0		544
1,159	00552	Computer ID Cable		0.0	22-02-2010	0.0		545
1,160	00553	Computer C Mos Battary		0.0	22-02-2010	0.0		545
1,161	00554	Computer DVD RW		0.0	22-02-2010	0.0		546
1,162	00555	Computer Power Cable Male/Female		0.0	22-02-2010	0.0		546
1,163	00556	Computer Pen Drive		0.0	22-02-2010	0.0		547
1,164	00557	Computer lane Card		0.0	22-02-2010	0.0		547
1,165	00558	Computer USB to PS2 connector		0.0	22-02-2010	0.0		548
1,166	00559	Computer USB to Mouse PS2		0.0	22-02-2010	0.0		548
1,167	00561	Id Card Flep		0.0	22-02-2010	0.0		549
1,168	00567	Celling Mounting Assembly Cable		0.0	22-02-2010	0.0		553
1,169	00568	Wall Socket		0.0	22-02-2010	0.0		553
1,170	00599	Head Phone with mic		0.0	22-02-2010	0.0		589
1,171	00606	CCTV Camera		0.0	22-02-2010	8.0		599
1,172	00607	DVR (Digital Vedio Recorder)		0.0	22-02-2010	0.0		599
1,173	00608	HDD 500 G.B.		0.0	22-02-2010	0.0		600
1,174	00609	CCTV Cable		0.0	22-02-2010	828.0		600
1,175	00610	Power Supply 12vdc camera		0.0	22-02-2010	0.0		600
1,176	00611	Power Strip		0.0	22-02-2010	0.0		601
1,177	00615	Wireless Link (Twin Radio)		0.0	22-02-2010	0.0		605
1,178	00617	Tripod Stand		0.0	22-02-2010	0.0		609
1,179	00619	D.V.D. LG		0.0	22-02-2010	0.0		612
1,180	00651	Computer Software		0.0	22-02-2010	0.0		35
1,181	01022	Cartridge Colour		900.0	25-02-2010	2.0	123	
1,182	01213	Lamination Film Roll	80	80.0	04-02-2010	1.0	23.01.10	9" film
1,183	01214	Lamination Film Roll	120	120.0	04-02-2010	1.0	23.01.10	12" Film
1,184	01215	Lamination Film Roll	110	110.0	04-02-2010	1.0	23.01.10	
1,185	01216	Lamination Film Roll	110	220.0	04-02-2010	2.0	218/04.02.10	
1,186	01217	Lamination Film Roll	140	280.0	20-02-2010	2.0	19.02.10	
1,187	01472	Lamination Film Roll	140	420.0	22-03-2010	3.0	17.03.10	
1,188	01473	Toner Powder	700	700.0	06-03-2010	1.0	883/05.03.10	
1,189	01482	Computer Cat 5 Cable	4015	40150.0	29-03-2010	10.0	50/2452/27.03.10	305 mtr
1,190	01483	Computer ID Cable	20	100.0	18-03-2010	5.0	47/2487/17.03.10	Sata Connector
1,191	01484	Computer DVD RW	1100	2200.0	18-03-2010	2.0	47/2487/17.03.10	s/n 1052625/1041838
1,192	01488	CCTV Cable	1204	216720.0	22-03-2010	180.0	49/2426/20.03.10	90 mtr. each coil
1,193	01512	Cartridge Colour	339	678.0	28-01-2010	2.0	68/3368/28.01.10	1 colour & 1 Black (1 pair)
1,194	01529	Scanner (Thumb impression)	6825	6825.0	23-02-2010	1.0	2249/20.02.10	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,195	01633	Speaker Wire	521	4168.0	09-02-2010	8.0	45/2228/08.02.10	
1,196	01634	Speaker Wire	521	3126.0	22-03-2010	6.0	49/2427/20.03.10	
1,197	01696	BarCoar Scanner Metrologic	8095	8095.0	01-01-2010	1.0	606/31.12.09	
1,198	01769	Toner Powder	700	700.0	01-04-2010	1.0	312/31.03.10	2 pkt of 500 gm
1,199	02017	Pyrated Softwear CD Orchha		2100.0	17-04-2010	1.0	17.04.10	
1,200	02018	Pyrated Softwear CD Orchha		1900.0	17-04-2010	1.0	17.04.10	Protal for windows
1,201	02347	Computer Pen Drive	419.05	1257.2	11-05-2010	3.0	02/355 10-05-2010	
1,202	02358	Adaptor For TFT	105	210.0	13-05-2010	2.0	3/27 12-05-2010	
1,203	02370	Computer SMPS 400wt.	1200	1200.0	13-05-2010	1.0	50/12-05-2010	
1,204	02525	Toner Powder	750	750.0	25-05-2010	1.0	24-05-2010	2 pkt of 500 gm
1,205	02600	Lamination Film Roll	145	145.0	02-06-2010	1.0	01-06-2010	
1,206	02628	Computer SMPS 400wt.	361.90	1809.5	01-06-2010	5.0	3/188 26-05-2010	Sata Connector
1,207	02638	Cable Computer	14.29	71.5	01-06-2010	5.0	3/188 26-05-2010	Sata Connector
1,208	02643	Cartridge Black	334	334.0	01-06-2010	1.0	vc/10-11/0522/27-05-20	703 Black
1,209	02644	Cartridge Colour	334	334.0	01-06-2010	1.0	vc/10-11/0522/27-05-20	703 TRI Colour
1,210	02791	Drum Computer	700	700.0	22-04-2010	1.0	348/21.04.10	
1,211	02792	Toner Powder	700	700.0	21-04-2010	1.0	348/21.04.10	2 pkt of 500 gm
1,212	02846	Toner Powder	700	700.0	15-06-2010	1.0	15-06-2010	2 pkt of 500 gm
1,213	02877	Power Strip	65	130.0	11-06-2010	2.0	113/5606/08-06-2010	
1,214	03012	Lamination Film Roll	150	300.0	24-06-2010	2.0	23-06-2010	
1,215	03140	Toner Powder	700	700.0	10-07-2010	1.0	09.07.10	2 pkt of 500 gm
1,216	03215	Computer ID Cable	14.29	71.5	01-06-2010	5.0	3/188/26.05.10	
1,217	03816	Tripod Stand		0.0	03-08-2010	21.0		
1,218	03898	Toner Powder	350	700.0	02-08-2010	2.0	1.08.10	
1,219	04089	DVD CD	15	150.0	17-08-2010	10.0	5/284 16.08.10	
1,220	04267	DVD CD	15	150.0	16-09-2010	10.0	6/234 15.09.10	
1,221	04301	Toner Powder	350	700.0	21-09-2010	2.0	75/20.09.10	1 kg.
1,222	04455	Toner Powder	350	700.0	04-10-2010	2.0	03.10.10	1 Kg.
1,223	04456	Drum Computer	700	700.0	04-10-2010	1.0	03.10.10	
1,224	04485	Speaker Wire	400	2000.0	05-10-2010	5.0	25.09.10	
1,225	04528	Toner Powder	350	700.0	08-10-2010	2.0	83/07.10.10	1 Kg.
1,226	04625	Toner Powder	350	700.0	19-10-2010	2.0	95/ 18.10.10	1 Kg.
1,227	04704	Toner Powder	350	700.0	28-10-2010	2.0	05/27.10.10	500Gm
1,228	04705	Drum Computer	700	700.0	28-10-2010	1.0	05/27.10.10	
1,229	04706	Drum Blade Computer	200	200.0	28-10-2010	1.0	05/27.10.10	
1,230	04729	Power Supply 12vdc camera	100	100.0	30-10-2010	1.0	29.10.10	3 vdc
1,231	04730	Power Supply 12vdc camera	250	250.0	30-10-2010	1.0	29.10.10	5 vdc
1,232	04731	Power Supply 12vdc camera	300	300.0	30-10-2010	1.0	29.10.10	6 vdc
1,233	04732	Power Supply 12vdc camera	350	350.0	30-10-2010	1.0	29.10.10	9 vdc
1,234	04733	Power Supply 12vdc camera	500	500.0	30-10-2010	1.0	29.10.10	Variable power supply 0-25 v

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,235	04778	Photo State Machine		0.0	01-06-2010	1.0		Rec. from wing B
1,236	04800	Toner Powder	350	700.0	12-11-2010	2.0	16/11.11.10	1 kg.
1,237	04920	Head Phone with mic	125	1250.0	23-11-2010	10.0	19/917 22.11.10	
1,238	04922	Computer Routers 1000u	0	0.0	24-11-2010	1.0	ch. 846 23.11.10	
1,239	05006	Toner Powder	350	700.0	04-12-2010	2.0	001/020 03.12.10	
1,240	05007	Toner Powder	150	300.0	04-12-2010	2.0	001/020 03.12.10	
1,241	05120	Toner Powder	350	700.0	17-12-2010	2.0	001/037 16.12.10	1 Kg.
1,242	05146	Drum Computer	700	700.0	21-12-2010	1.0	001/040 20.12.10	Cannan Machine
1,243	05168	Adaptor For TFT	1762	1762.0	23-12-2010	1.0	RT/09-10/UP/R-60085 22	65 wt. Adaptor for NoteBook
1,244	05223	DVD CD	15	300.0	03-01-2011	20.0	10/484 02.01.11	
1,245	05307	Toner Powder	350	700.0	14-01-2011	2.0	01/048 13.01.11	1 Kg.
1,246	05385	Adaptor For TFT	2300	2300.0	21-01-2011	1.0	42/2082 20.01.11	90 W KG298AA#ACj
1,247	05386	Adaptor For TFT	1550	1550.0	21-01-2011	1.0	42/2082 20.01.11	65 W ED494AA#ACj
1,248	05416	Cartridge Colour	850	1700.0	25-01-2011	2.0	4527/ 24.01.11	Prodot 2612 A
1,249	05417	Cartridge Colour	1000	1000.0	25-01-2011	1.0	4527/ 24.01.11	Prodot 388 A
1,250	05418	Computer SMPS 400wt.	350	3500.0	25-01-2011	10.0	4526/ 24.01.11	Intex Sata
1,251	05419	Mouse USB Port	130	1300.0	25-01-2011	10.0	4526/ 24.01.11	
1,252	05420	Mouse	100	1000.0	25-01-2011	10.0	4526/ 24.01.11	
1,253	05510	Drum Computer	700	700.0	05-02-2011	1.0	002/059 04.02.11	
1,254	05511	Toner Powder	350	700.0	05-02-2011	2.0	002/057 31.01.11	1 Kg.
1,255	05512	Computer	15238	304760.0	05-02-2011	20.0	98/4888 03.02.11	BK 339 AA
1,256	05539	Computer	20002	20002.0	07-02-2011	1.0	103/5143 18.02.11	CQ 3455 Server CPU
1,257	05545	UPS Computer	1524	1524.0	07-02-2011	1.0	103/5143 18.02.11	600 VA Elnova
1,258	05575	Speaker Wire	150	300.0	11-02-2011	2.0	61/ 10.02.11	2 coil of 50mtr. each
1,259	05627	CCTV Cable	1552	62080.0	11-02-2011	40.0	22/1098 11.02.11	90 mtr. each coil
1,260	05628	Speaker Wire	688	19264.0	11-02-2011	28.0	22/1098 11.02.11	
1,261	05640	Toner Powder	350	350.0	14-02-2011	1.0	002/058 13.02.11	
1,262	05692	Toner Powder	350	700.0	22-02-2011	2.0	002/065 21.02.11	
1,263	05724	Computer	16000	80000.0	22-02-2011	5.0	73/ 24.02.11	A/o 1020
1,264	05725	Computer	16000	80000.0	23-02-2011	5.0	73/ 24.02.11	A/o 1020
1,265	05743	Computer	16000	160000.0	24-02-2011	10.0	73/ 24.02.11	
1,266	05822	Toner Powder	350	700.0	07-03-2011	2.0	002/075 06.03.11	1 kg.
1,267	05823	Drum Computer	700	700.0	07-03-2011	1.0	002/075 06.03.11	
1,268	05824	Drum Blade Computer	250	250.0	07-03-2011	1.0	002/075 06.03.11	
1,269	05825	Lamination Film Roll	200	200.0	07-03-2011	1.0	002/075 06.03.11	
1,270	05965	Software CD	928.5	3714.0	15-03-2011	4.0	102/5096 15.02.11	Kaspersky Internet Security 3
1,271	06024	Toner Powder	350	700.0	22-03-2011	2.0	002/081 22.03.11	1 kg.
1,272	06051	Toner Powder	350	700.0	26-03-2011	2.0	002/090 25.03.11	1 Kg.
1,273	06086	Toner Powder	350	700.0	31-03-2011	2.0	002/096 29.03.11	1 Kg.
1,274	06157	Charging Roller	700	700.0	04-04-2011	1.0	002/100 03.04.11	

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,275	06158	Drum Computer	700	700.0	04-04-2011	1.0	002/100 03.04.11	
1,276	06259	Computer	20954	20954.0	13-04-2011	1.0	5/210 13.04.11	compaq presario
1,277	06261	UPS Computer	1524	1524.0	13-04-2011	1.0	5/210 13.04.11	
1,278	06310	DVD CD	15	375.0	19-04-2011	25.0	1/26 18.04.11	
1,279	06374	Toner Powder	350	700.0	25-04-2011	2.0	003 24.04.11	500 gm. each
1,280	06375	Drum Blade Computer	200	200.0	25-04-2011	1.0	003 24.04.11	
1,281	06376	Drum Computer	700	700.0	25-04-2011	1.0	003 24.04.11	
1,282	06460	Cartidge Ink	325.99	326.0	07-05-2011	1.0	8/009 05.05.11	Black
1,283	06461	Cartidge Ink	334.80	334.8	07-05-2011	1.0	8/009 05.05.11	colour
1,284	06818	Toner Powder	350	700.0	09-06-2011	2.0	003/137 08.06.11	
1,285	06819	Drum Computer	700	700.0	09-06-2011	1.0	003/137 08.06.11	
1,286	06897	Computer Cat 5 Cable	0	2420.0	18-06-2011	1.0	30/1491 02.06.11	110 mtr. & rate 22 Rs. per mt
1,287	06931	Speaker Wire	0	658.0	20-06-2011	90.0	31/1543 19.06.11	1 coil
1,288	07000	HDD 500 G.B.	2857	2857.0	02-07-2011	1.0	34/1695 01.07.11	Transced
1,289	07001	Computer SMPS 400wt.	333.33	1666.7	02-07-2011	5.0	1391 01.07.11	
1,290	07002	Mouse	123.81	1238.1	02-07-2011	10.0	1391 01.07.11	
1,291	07115	Toner Powder	350	700.0	26-07-2011	2.0	004/168 25.07.11	
1,292	07116	Drum Computer	700	700.0	26-07-2011	1.0	004/168 25.07.11	
1,293	07117	Spiral Ring	70	70.0	26-07-2011	1.0	004/168 25.07.11	500gm.
1,294	07298	Toner Powder	350	700.0	19-08-2011	2.0	004/189 18.08.11	1 kg.
1,295	07362	D.V.D. LG		0.0	09-04-2011	1.0		Chairman sir Residence
1,296	07464	Computer Cat 5 Cable		0.0	15-06-2010	1.0		return by server room
1,297	07466	D.V.D. LG		0.0	01-11-2010	1.0		rec. by Capt. Gurudev Singh
1,298	07467	D.V.D. LG		0.0	07-03-2011	1.0		rec. by Mangal Peon (Kitchen)
1,299	07629	Toner Powder	350	700.0	17-09-2011	2.0	005/230 16.09.11	
1,300	07637	Drum Computer	700	700.0	17-09-2011	1.0	005/230 16.09.11	
1,301	07638	HDD 500 G.B.	4286	4286.0	01-09-2011	1.0	62/ 3099 30.08.11	
1,302	07648	DVD Writer	0	1904.0	01-09-2011	1.0	62/3099 30.08.11	
1,303	07656	Drum Blade Computer	200	200.0	17-09-2011	1.0	005/230 16.09.11	
1,304	07730	DVD CD	11	220.0	30-08-2011	20.0	9/422 29.08.11	
1,305	07871	Computer Bar Code Reader (Leser) USB	2476	2476.0	29-09-2011	1.0	76/3800 28.09.11	
1,306	07955	Lamination Film Roll	250	250.0	01-10-2011	1.0	005/249 30.09.11	
1,307	07956	Toner Powder	350	700.0	01-10-2011	2.0	005/249 30.09.11	
1,308	08049	Head Phone with mic	125	2500.0	22-10-2011	20.0	15/741 21.10.11	
1,309	08066	Toner Powder	350	700.0	03-11-2011	2.0	006/269 02.11.11	
1,310	08067	Drum Computer	700	700.0	03-11-2011	1.0	006/269 02.11.11	
1,311	08080	Drum Blade Computer	250	250.0	05-11-2011	1.0	006/275 04.11.11	
1,312	08081	Mouse USB Port	90.48	904.8	07-11-2011	10.0	3825 06.11.11	
1,313	08082	Mouse USB Port	85.71	857.1	07-11-2011	10.0	3825 06.11.11	Ps2
1,314	08083	Computer SMPS 400wt.	338.1	3381.0	07-11-2011	10.0	3825 06.11.11	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,315	08377	Toner Powder	350	700.0	09-12-2011	2.0	007/304 08.12.11	
1,316	08378	Appin Kit (c/c++ Programming)		0.0	09-12-2011	50.0	ch. 09.12.11	for C.S. Department
1,317	08380	R.J. 45 Connector	1.4	1400.0	13-12-2011	1000.0	A 1891 07.12.11	
1,318	08381	R.J. 45 Clamping Tool	250	500.0	13-12-2011	2.0	A 1892 07.12.11	
1,319	08424	Toner Powder	350	700.0	02-01-2012	2.0	007/348 01.1.12	
1,320	08530	Toner Powder	375	750.0	23-01-2012	2.0	008/372 22.01.12	500 gm. each
1,321	08531	Lamination Film Roll	250	250.0	23-01-2012	1.0	008/372 22.01.12	
1,322	08724	Computer Cat 5 Cable	6710	6710.0	20-03-2012	1.0	50/2461 19.03.12	1 roll & length is 305 mtr. cat 6
1,323	08725	Computer Cat 5 Cable	4571	4571.0	21-03-2012	1.0	139/6930 20.03.12	305 mtr
1,324	08726	Computer Cat 5 Cable	6	1410.0	21-03-2012	235.0	44/2160 21.03.12	
1,325	08727	Toner Powder	375	750.0	21-02-2012	2.0	009/405 20.02.12	
1,326	08728	Toner Powder	375	750.0	17-03-2012	2.0	008/397 16.03.12	
1,327	08734	Cartidge Ink	370	740.0	21-03-2012	2.0	139/6935 21.03.12	
1,328	08881	CCTV Cable	1640	11480.0	06-02-2012	7.0	47/2326 05.02.12	
1,329	08882	CCTV Cable	1640	3280.0	20-03-2012	2.0	50/2461 19.03.12	
1,330	09190	Toner Powder	375	750.0	09-04-2012	2.0	01/454 08.04.12	
1,331	09191	Toner Powder	375	750.0	04-05-2012	2.0	010/478 04.05.12	
1,332	09192	Computer Cat 5 Cable	5795	11590.0	17-05-2012	2.0	05/202 16.05.12	305 mtr each
1,333	09249	Drum Blade Computer	350	350.0	09-04-2012	1.0	01/454 08.04.12	
1,334	09250	Drum Computer	700	700.0	09-04-2012	1.0	01/454 08.04.12	
1,335	09263	Pan Drive	334	334.0	21-04-2012	1.0	4/187 11.04.12	8 GB
1,336	09272	Adaptor For TFT	275	550.0	30-04-2012	2.0	20 29.04.12	5 v.
1,337	09273	Adaptor For TFT	180	1080.0	30-04-2012	6.0	20 29.04.12	12 v.
1,338	09286	Software CD	1047	2094.0	14-05-2012	2.0	13/648 09.05.12	kashyersky internet security
1,339	09288	DVD Writer	2200	2200.0	18-05-2012	1.0	544 15.11.11	
1,340	09289	Mouse	400	400.0	18-05-2012	1.0	544 15.11.11	
1,341	09416	Sprial Ring	150	150.0	04-05-2012	1.0	10/478 04.05.12	
1,342	09417	Cartidge Ink	100	100.0	04-05-2012	1.0	10/478 04.05.12	Pradat Black Ink
1,343	09418	Cartidge Ink	200	200.0	07-05-2012	1.0	10/481 06.05.12	colour ink 3 pcs.
1,344	09584	Toner Powder	375	750.0	05-06-2012	2.0	010/498 04.06.12	
1,345	09909	Computer	21200	848000.0	03-07-2012	40.0	1219413511 29.06.12	i 3
1,346	09910	Computer	16200	972000.0	03-07-2012	60.0	1219413511 29.06.12	Dual Core
1,347	09948	R.J. 45 Connector	1.5	750.0	10-07-2012	500.0	726 06.07.12	
1,348	10001	Computer Cat 5 Cable	5795	11590.0	13-07-2012	2.0	10/463 09.07.12	305 mtr each
1,349	10005	Toner Powder	375	750.0	14-07-2012	2.0	003/129 13.07.12	
1,350	10013	Computer	16200	1296000.0	21-07-2012	80.0	1219413879 13.07.12	Dual Core
1,351	10014	Computer	21200	424000.0	21-07-2012	20.0	1219413879 13.07.12	i 3
1,352	10047	Cartidge Ink	420	840.0	26-07-2012	2.0	003/145 25.07.12	1 colour & 1 Black
1,353	10054	Computer Cat 5 Cable	5795	11590.0	26-07-2012	2.0	11/530 26.07.12	2 coil of 305 mtr. each
1,354	10076	Drum Computer	650	650.0	30-07-2012	1.0	003/150 29.07.12	

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,355	10077	Charging Roller	700	700.0	30-07-2012	1.0	003/150 29.07.12	
1,356	10136	Switch Computer	2762	13810.0	07-08-2012	5.0	52/2576 06.08.12	24 port digital
1,357	10137	Printer	21904	21904.0	07-08-2012	1.0	52/2576 06.08.12	m 1536 Dnf / s.no. #CNC9C8H
1,358	10183	DVD CD	13	650.0	10-08-2012	50.0	04/184 08.08.12	
1,359	10205	Computer Cat 5 Cable	6710	13420.0	13-08-2012	2.0	13/605 12.08.12	Cat 6 ,305 mtr. each coil
1,360	10206	Computer Cat 5 Cable	5795	5795.0	13-08-2012	1.0	13/605 12.08.12	305 mtr.coil
1,361	10295	Computer Cat 5 Cable	6710	13420.0	24-08-2012	2.0	13/640 23.08.12	305 mtr each
1,362	10308	Computer Cat 5 Cable	6710	13420.0	24-08-2012	2.0	14/652 27.08.12	305 mtr each
1,363	10322	Toner Powder	3240	3240.0	25-08-2012	1.0	4/180 14.08.12	IR 2525 NP6-51
1,364	10359	Ibm Server	287150	287150.0	30-08-2012	1.0	CTS/2097 08.08.12	X3650M4
1,365	10360	Ibm Server	175350	175350.0	30-08-2012	1.0	CTS/2097 08.08.12	X3620M3
1,366	10366	Toner Powder	528	2640.0	30-08-2012	5.0	201 30.08.12	for cannon machine
1,367	10383	Computer Cat 5 Cable	6710	33550.0	03-09-2012	5.0	14/689 03.09.12	Cat 6 ,305 mtr. each coil
1,368	10389	R.J. 45 Connector	5.24	5240.0	03-09-2012	1000.0	CTS/2114 27.08.12	
1,369	10469	Computer Software	1400	2800.0	07-09-2012	2.0	67/3306 07.09.12	Quick Heal Server EDI
1,370	10570	Mouse USB Port	120	7200.0	17-09-2012	60.0	678 16.09.12	
1,371	10585	Computer Cat 5 Cable	5795	11590.0	18-09-2012	2.0	16/781 17.09.12	305 mtr. each
1,372	10586	Computer Cat 5 Cable	19	4066.0	18-09-2012	214.0	16/781 17.09.12	1 coil
1,373	10587	Toner Powder	375	750.0	18-09-2012	2.0	004/198 16.09.12	for photocopy machine

Total Amount : 5,364,617.0

Electronics

1,374	03011	Colour Sheet Fountain Light	40	720.0	22-06-2010	18.0	06/290/19-06-2010	
1,375	03031	Branch Cab	174	174.0	11-06-2010	1.0	36/1764 08.06.10	
1,376	03307	Mic Switch	8	152.0	29-07-2010	19.0	28.07.10	
1,377	03746	Branch Cab		0.0	03-08-2010	1.0		
1,378	04378	Evolis Tattoo 2 Printer	42000	42000.0	27-09-2010	1.0	RCPL/SC/HO/1447/10-11	1 Year Carry in warranty
1,379	04379	Five (5) Pannal Color Ribbon YMCKD	800	8000.0	27-09-2010	10.0	RCPL/SC/HO/1447/10-11	100 Card Per Roll
1,380	04380	Black Monochrome Ribbon	630	1260.0	27-09-2010	2.0	RCPL/SC/HO/1447/10-11	600 Card Per Roll
1,381	04381	D Soldering Wire		0.0	28-09-2010	15.0	Challan 63-64 26.09.10	
1,382	04382	Sheld Wire		0.0	28-09-2010	15.0	Challan 63-64 26.09.10	
1,383	04383	P C B Plate		0.0	28-09-2010	20.0	Challan 63-64 26.09.10	
1,384	04735	Sheld Wire	7	70.0	30-10-2010	10.0	29.10.10	
1,385	04737	P C B Plate		70.0	30-10-2010	10.0	29.10.10	
1,386	05035	Five (5) Pannal Color Ribbon YMCKD	800	16000.0	09-12-2010	20.0	RCPL/SC/HD/1976/10-11 3	
1,387	05544	T.F.T. Computer	4950	4950.0	07-02-2011	1.0	103/5143 18.02.11	NJ 702 AS 15"
1,388	05546	Thin Clinix	2381	23810.0	07-02-2011	10.0	103/5143 18.02.11	
1,389	05925	Thumb Machine	16500	16500.0	10-03-2011	1.0	R1/0479 18.12.10	BSPL 750 TASA
1,390	05926	Thumb Machine	16500	16500.0	10-03-2011	1.0	R1/0651 19.02.11	BSPL 750 TA&A
1,391	05927	Thumb Machine	19500	19500.0	10-03-2011	1.0	R1/0652 19.02.11	BSPL 400 RF+FP T&A
1,392	05975	Lead Amplifire With Pin	176	176.0	17-03-2011	1.0	16.03.11	10 Mtr. Lead & 2 Laptop Pin, 2

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,393	06091	T.V. Tunner Card	900	900.0	20-08-2010	1.0	265 20.08.10	
1,394	06147	Air Conditioner A.C.	24581.5	73744.5	02-04-2011	3.0	475 16.03.11	
1,395	06197	Recharge Battery Telephone	320	320.0	08-04-2011	1.0	07.04.11	
1,396	06260	T.F.T. Computer	4950	4950.0	13-04-2011	1.0	5/210 13.04.11	
1,397	06262	Thin Clinit	2381	23810.0	13-04-2011	10.0	5/210 13.04.11	
1,398	06525	Air Conditioner A.C.	27900	83700.0	14-05-2011	3.0	04/164 27.04.11	1.5 ton split
1,399	06583	Rozzect Dibbi Telephone	15	225.0	21-05-2011	15.0	20.05.11	
1,400	06642	L.C.D. CTV	13127.75	13127.8	26-05-2011	1.0	32/1576 18.05.11	
1,401	06643	L.C.D. CTV	13127.75	26255.5	26-05-2011	2.0	32/1576 18.05.11	
1,402	06763	Campus CD	26	52000.0	02-06-2011	2000.0	319 02.06.11	
1,403	06764	Air Conditioner A.C.	24581.5	98326.0	03-06-2011	4.0	07/314 23.05.11	1.5 ton split
1,404	06787	Campus CD	12	600.0	06-06-2011	50.0	325 06.06.11	
1,405	06993	Line Transformer	175	525.0	25-06-2011	3.0	13 24.06.11	
1,406	06994	Line Transformer	175	175.0	27-06-2011	1.0	14 24.06.11	
1,407	07340	Air Conditioner A.C.	29867.84	29867.8	23-08-2011	1.0	10/495 01.08.11	hitachi 1.5 ton split
1,408	07341	Air Conditioner A.C.	32511.01	32511.0	23-08-2011	1.0	10/495 01.08.11	hitachi 2.0 ton split
1,409	07373	Line Transformer		0.0	30-06-2011	4.0		return by Electrician
1,410	07423	Campus CD		0.0	27-06-2011	26.0		return by shivpuri counsling
1,411	07424	Campus CD		0.0	01-07-2011	28.0		return by Tikamgarh counsling
1,412	07425	Campus CD		0.0	18-07-2011	35.0		return by counsling
1,413	07426	Campus CD		0.0	20-07-2011	4.0		return by counsling
1,414	07427	Campus CD		0.0	12-08-2011	44.0		return by counsling
1,415	07625	Mike Lead	25	250.0	23-08-2011	10.0	22.08.11	
1,416	07649	Five (5) Pannal Color Ribbon YMCKD	800	16000.0	01-09-2011	20.0	RCPL/SC/HO/1222/11-12	
1,417	07654	Intercom Line Card	3500	3500.0	12-09-2011	1.0	ch. 09.09.11	
1,418	07816	Computer Access Point D Link	3334	3334.0	22-08-2011	1.0	58/2881 20.08.11	
1,419	07817	Computer Switch 16 Port	2380	2380.0	22-08-2011	1.0	58/2881 20.08.11	
1,420	07866	Intercom Line Card	3500	3500.0	29-09-2011	1.0	419/26.09.11	
1,421	07870	Tele Phone D P Box	550	1650.0	29-09-2011	3.0	28.09.11	
1,422	07918	L.C.D. CTV	44052.86	44052.9	29-09-2011	1.0	67/3340 28.07.11	
1,423	07919	L.C.D. CTV	26431.71	26431.7	29-09-2011	1.0	67/3340 28.07.11	
1,424	07920	L.C.D. CTV	44052.86	44052.9	29-09-2011	1.0	67/3340 28.07.11	
1,425	08103	Stereo Pin	10	50.0	11-11-2011	5.0	10.11.11	
1,426	08104	Mono Pin	8	40.0	11-11-2011	5.0	10.11.11	
1,427	08255	Amplifire Audio Connector	30	60.0	28-11-2011	2.0	26.11.11	
1,428	08395	Amplifire Condensor	150	150.0	19-12-2011	1.0	18.12.11	
1,429	08396	Amplifire Condensor	100	100.0	19-12-2011	1.0	18.12.11	
1,430	08397	Amplifire diwod	80	80.0	19-12-2011	1.0	18.12.11	
1,431	08430	Intercom Line Card	3200	3200.0	06-01-2012	1.0	ch. 04.01.12	CLi card
1,432	08782	Rozzect Dibbi Telephone	15	300.0	11-11-2011	20.0	10.11.11	

GROUP WISE ITEM DETAILS
INVENTORY- ITEM REGISTER [ALL RECORDS]

Sr No	Item No	Item Group Name	Rate	Amt	Buy Dt	Quantity	Vch No/Dt	Details
1,433	08787	amplifire Audio pin	30	180.0	07-01-2012	6.0	15/06.01.12	
1,434	08793	DVR Pin Socket	35	350.0	17-02-2012	10.0	23 16.02.12	
1,435	08916	Campus CD		0.0	01-01-2012	27.0		return by counsling
1,436	09172	Mobile Battery	150	150.0	17-05-2012	1.0	16.05.12	
1,437	09173	Mobile Charger	50	50.0	17-05-2012	1.0	16.05.12	
1,438	09285	Bar Code Reader Laser(USB)	2381	2381.0	12-05-2012	1.0	14/695 11.05.12	
1,439	09447	Air Conditioner A.C.	39900	79800.0	16-04-2012	2.0	ch. 166 14.04.12	Hitachi
1,440	09448	Air Conditioner A.C.	37900	37900.0	14-05-2012	1.0	ch. 395 13.05.12	Hitachi
1,441	09449	Air Conditioner A.C.	34900	34900.0	14-05-2012	1.0	ch. 411 14.05.12	Hitachi
1,442	09607	Campus CD		0.0	04-06-2012	2000.0		
1,443	09614	Net Stter (Idea 3 G)	1713.33	1713.3	06-06-2012	1.0	ITL/JNS/DC/JUN12/06 04.	IMEI 355445047128655
1,444	09615	Net Stter (Idea 3 G)	1713.33	1713.3	06-06-2012	1.0	ITL/JNS/DC/JUN12/05 04.	IMEI 355445047138530
1,445	09642	Telephone Counter (All)	2	50.0	08-06-2012	25.0	37 07.06.12	4 pin jk
1,446	09643	Telephone Counter (All)	2	100.0	08-06-2012	50.0	37 07.06.12	2 pin jk
1,447	09644	Telephone Counter (All)	2	50.0	08-06-2012	25.0	37 07.06.12	4 pin jk small
1,448	10132	T.F.T. Computer	4714.5	9429.0	06-08-2012	2.0	50/2464 01.08.12	for hostel
1,449	10290	Projector	25300	506000.0	22-08-2012	20.0	2/68 09.08.12	Sony LCD Model VPL Ex 100
1,450	10323	Five (5) Pannal Color Ribbon YMCKD		0.0	25-08-2012	20.0	ch.25.08.12	
1,451	10591	Priset	1.3	260.0	19-09-2012	200.0	148/14558 14.09.12	
1,452	10592	Tone Elcon	5.266	158.0	19-09-2012	30.0	148/14558 14.09.12	
1,453	10593	Buzzer	7.5	300.0	19-09-2012	40.0	148/14558 14.09.12	
1,454	10599	Iron Clement	30	150.0	19-09-2012	5.0	143 14.09.12	
1,455	10601	Battery Holder	1.5	90.0	19-09-2012	60.0	08/237 14.09.12	
1,456	10609	Main Lead	16	160.0	19-09-2012	10.0	577 14.09.12	
1,457	10610	PCB (cu)	60	600.0	19-09-2012	10.0	577 14.09.12	

Total Amount: 1,416,535.7

Total Amount: 14,324,262.2