



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

Printed On : 24-02-20 03:43:36 PM

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-00008	ABR 16EN SC HUB PLATE	1.00	Nos	0.000	0.00
ST-00011	ACCOUNT CLEARANCE FORM	38.00	Pad	86.698	3,294.53
ST-00013	ACCOUNTS LEDGER BOOK	1.00	Nos	1,300.000	1,300.00
ST-00015	ACKNOWLEDGEMENT OF GOODS	10.00	Pad	30.000	300.00
ST-00018	ADAPTER LOCK BUSH	132.00	Nos	0.000	0.00
ST-00019	ADD3 EINSCHUB PLATE	1.00	Nos	0.000	0.00
ST-00023	ADJUSTMENT LEVER	14.00	Nos	140.000	1,960.00
ST-00039	ADOPTER SLEAVE	887.00	Nos	0.000	0.00
ST-00043	AIR CLUPER DAMPER	120.00	Nos	0.000	0.00
ST-00049	AIR DUMPER CYLINDER WITH SHAFT	9.00	Set	207.400	1,866.60
ST-00050	AIR DUMPER VALVE	32.00	Nos	2,182.292	69,833.33
ST-00051	AIR DUSTER GUN	1.00	Nos	125.000	125.00
ST-00058	AIR PISTON VOLVE PIN	260.00	Nos	25.499	6,629.61
ST-00060	ALLUMINIUM ADOPTER	6.00	Nos	0.000	0.00
ST-00064	ALLUMINIUM HANDLE	40.00	Nos	56.250	2,250.00
ST-00070	ALUMINIUM FAN	9.00	Nos	1,864.312	16,778.81
ST-00087	APPLICATION FOR JOB	30.00	Pad	95.000	2,850.00
ST-00091	APRON BAR	6.00	Nos	0.000	0.00
ST-00092	APRON BAR (D/S)	55.00	Nos	0.000	0.00
ST-00100	APRON TIN PULLY	6.00	Nos	0.000	0.00
ST-00101	APRON U BRACKET13	29.00	Nos	0.000	0.00
ST-00103	ARBOUR FOR D/S	438.00	Nos	335.000	146,730.00
ST-00114	ARM BAR SLIDE	5.00	Nos	0.000	0.00
ST-00116	ARMATURE	1.00	Nos	450.000	450.00
ST-00118	ASH YARN ASSEMBLY BKT	200.00	Nos	180.000	36,000.00
ST-00119	ASH YARN GUIDE	180.00	Nos	85.000	15,300.00
ST-00120	ASSY JOINT NOZZLE	303.00	Nos	239.261	72,496.00
ST-00123	ATTENDANCE SHEET	210.00	Nos	6.427	1,349.62
ST-00125	ATTENDENCE REGISTER	3.00	Nos	606.250	1,818.75
ST-00126	ATTENDENCE REPORT (URDU)	120.00	Pad	95.000	11,400.00
ST-00135	B-3 LEVER	11.00	Nos	570.000	6,270.00
ST-00146	DAILY YARN TESTING REGISTER	13.00	Nos	243.798	3,169.38
ST-00148	BACK ROLL PIN	2.00	Nos	4,300.000	8,600.00
ST-00150	BACK ROLL PIN L+R	4.00	Nos	0.000	0.00
ST-00157	BAILING HOOPS	862.00	Kg	65.618	56,562.75
ST-00158	BALCON CONTROL RING	26.00	Nos	0.000	0.00
ST-00159	BALCON HOLDER	52.00	Nos	112.500	5,850.00
ST-00161	BALCON SLIDE BUSH ASSY	6.00	Nos	0.000	0.00
ST-00164	BALCONE VOLVE	40.00	Nos	0.000	0.00
ST-00169	BALL BEARING 6202-ZZC3	74.00	Nos	305.110	22,578.17
ST-00171	BALL BEARING 685	88.00	Nos	98.333	8,653.33
ST-00172	BALL BEARING 1150	0.00	Nos	0.000	-0.01



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Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-00173	BALL BEARING 1203	3.00	Nos	150.000	450.00
ST-00174	BALL BEARING 1205 J	4.00	Nos	4,866.000	19,464.00
ST-00176	BALL BEARING 1206	8.00	Nos	727.091	5,816.73
ST-00178	BALL BEARING 1207K	7.00	Nos	1,635.067	11,445.47
ST-00179	BALL BEARING 1209 K	2.00	Nos	2,286.000	4,572.00
ST-00180	BALL BEARING 1210K	3.00	Nos	2,574.427	7,723.28
ST-00182	BALL BEARING 1309 K	6.00	Nos	4,943.223	29,659.34
ST-00184	BALL BEARING 1311 K	1.00	Nos	5,334.990	5,334.99
ST-00186	BALL BEARING 6001	86.00	Nos	177.494	15,264.52
ST-00187	BALL BEARING 16006	10.00	Nos	621.000	6,210.00
ST-00188	BALL BEARING 16012	12.00	Nos	2,315.000	27,780.00
ST-00190	BALL BEARING 202 UC	2.00	Nos	628.245	1,256.49
ST-00191	BALL BEARING 204 UC	1.00	Nos	1,480.200	1,480.20
ST-00192	BALL BEARING 205 UC	4.00	Nos	1,953.998	7,815.99
ST-00193	BALL BEARING 207 UC	1.00	Nos	2,279.150	2,279.15
ST-00194	BALL BEARING 208 UC	3.00	Nos	3,731.667	11,195.00
ST-00195	BALL BEARING 212	2.00	Nos	110.000	220.00
ST-00197	BALL BEARING 2206	3.00	Nos	813.000	2,439.00
ST-00199	BALL BEARING 2210	1.00	Nos	3,647.000	3,647.00
ST-00200	BALL BEARING 2211K	4.00	Nos	1,520.800	6,083.20
ST-00202	BALL BEARING 22208	4.00	Nos	7,009.500	28,038.00
ST-00203	BALL BEARING 22209	11.00	Nos	5,968.500	65,653.50
ST-00204	BALL BEARING 22211	1.00	Nos	8,817.000	8,817.00
ST-00207	BALL BEARING 310 NUP	7.00	Nos	2,928.889	20,502.22
ST-00209	BALL BEARING 3211	4.00	Nos	0.000	0.00
ST-00211	BALL BEARING 32216	1.00	Nos	0.000	0.00
ST-00212	BALL BEARING 3304	2.00	Nos	140.000	280.00
ST-00214	BALL BEARING 51103	1.00	Nos	0.000	0.00
ST-00216	BALL BEARING 51105	3.00	Nos	336.000	1,008.00
ST-00217	BALL BEARING 51106	12.00	Nos	395.538	4,746.46
ST-00218	BALL BEARING 3206	6.00	Nos	3,677.000	22,062.00
ST-00221	BALL BEARING 6000	2.00	Nos	241.000	482.00
ST-00226	BALL BEARING 6005-2RS	4.00	Nos	769.000	3,076.00
ST-00227	BALL BEARING 6005-2Z	69.00	Nos	514.299	35,486.60
ST-00228	BALL BEARING 6006	41.00	Nos	492.468	20,191.17
ST-00230	BALL BEARING 6008	9.00	Nos	934.110	8,406.99
ST-00232	BALL BEARING 6017	4.00	Nos	1,039.500	4,158.00
ST-00233	BALL BEARING 6018	2.00	Nos	8,601.000	17,202.00
ST-00234	BALL BEARING 6020	4.00	Nos	5,034.600	20,138.40
ST-00235	BALL BEARING 605 ZZ	66.00	Nos	127.506	8,415.40
ST-00236	BALL BEARING 608	36.00	Nos	326.200	11,743.20
ST-00241	BALL BEARING 61818	7.00	Nos	16,157.384	113,101.69



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		Quantity	UOM		
ST-00242	BALL BEARING 6200	42.00	Nos	313.674	13,174.31
ST-00243	BALL BEARING 6201	43.00	Nos	310.130	13,335.60
ST-00245	BALL BEARING 6203	28.00	Nos	341.934	9,574.14
ST-00247	BALL BEARING 6203 Z-07-28532-00	7.00	Nos	0.000	0.00
ST-00248	BALL BEARING 6204	22.00	Nos	399.210	8,782.63
ST-00250	BALL BEARING 6205 2Z	279.00	Nos	473.532	132,115.29
ST-00252	BALL BEARING 6205 Z-90-53731-00	7.00	Nos	0.000	0.00
ST-00255	BALL BEARING 6206-2RS	82.00	Nos	685.894	56,243.33
ST-00256	BALL BEARING 6207	10.00	Nos	825.750	8,257.50
ST-00257	BALL BEARING 6208	20.00	Nos	1,654.075	33,081.49
ST-00259	BALL BEARING 6209	7.00	Nos	2,659.000	18,613.00
ST-00260	BALL BEARING 6210	24.00	Nos	1,019.506	24,468.15
ST-00261	BALL BEARING 6211	7.00	Nos	1,387.500	9,712.50
ST-00262	BALL BEARING 6212	32.00	Nos	2,103.529	67,312.94
ST-00263	BALL BEARING 6213	2.00	Nos	4,007.000	8,014.00
ST-00271	BALL BEARING 6303	46.00	Nos	525.981	24,195.12
ST-00273	BALL BEARING 6304	30.00	Nos	542.653	16,279.58
ST-00274	BALL BEARING 6305	51.00	Nos	646.256	32,959.05
ST-00275	BALL BEARING 6306-2RS1	16.00	Nos	736.409	11,782.54
ST-00276	BALL BEARING 6307	27.00	Nos	1,179.567	31,848.30
ST-00277	BALL BEARING 6308	5.00	Nos	1,601.908	8,009.54
ST-00278	BALL BEARING 6309	20.00	Nos	2,645.000	52,900.00
ST-00280	BALL BEARING 6310 2Z	15.00	Nos	2,647.467	39,712.00
ST-00281	BALL BEARING 6311	2.00	Nos	6,953.995	13,907.99
ST-00283	BALL BEARING 6313	4.00	Nos	5,484.693	21,938.77
ST-00284	BALL BEARING 6314	5.00	Nos	7,876.888	39,384.44
ST-00285	BALL BEARING 6315 -2Z	1.00	Nos	4,220.000	4,220.00
ST-00288	BALL BEARING 6804	208.00	Nos	605.000	125,840.00
ST-00290	BALL BEARING 687	45.00	Nos	111.310	5,008.93
ST-00291	BALL BEARING 61904+61902	12.00	Nos	751.625	9,019.50
ST-00292	BALL BEARING 695	33.00	Nos	95.706	3,158.29
ST-00293	BALL BEARING 696ZZ	24.00	Nos	140.740	3,377.76
ST-00294	BALL BEARING 7007	6.00	Nos	11,557.000	69,342.00
ST-00295	BALL BEARING 7201	6.00	Nos	1,700.000	10,200.00
ST-00296	BALL BEARING 7205	10.00	Nos	2,321.426	23,214.26
ST-00297	BALL BEARING 7213	2.00	Nos	7,312.000	14,624.00
ST-00299	BALL BEARING ADAPTER SLEEVE H308	2.00	Nos	1,400.000	2,800.00
ST-00304	BALL BEARING ROLLER NU 1005	7.00	Nos	4,539.000	31,773.00
ST-00305	BALL BEARING SLEAVE MIX	8.00	Nos	44.545	356.36
ST-00306	BALL BEARING UC 203	3.00	Nos	1,137.000	3,411.00
ST-00309	BALL BEARING UC 209	10.00	Nos	3,211.929	32,119.29
ST-00310	BALL BEARING UC 210	3.00	Nos	3,629.133	10,887.40



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Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-00311	BALL BEARING UC 211	1.00	Nos	2,712.000	2,712.00
ST-00312	BALL BEARING UC 212	1.00	Nos	1,802.500	1,802.50
ST-00313	BALL BEARING UC 56212	2.00	Nos	0.000	0.00
ST-00314	BALL BEARING UC36210	1.00	Nos	0.000	0.00
ST-00315	BALL CONE ASSY 21A-LW49A-60	3.00	Nos	0.000	0.00
ST-00316	BALL CONE LED ASSY 21 A-LW22A-63	7.00	Nos	0.000	0.00
ST-00317	BALL POINT	447.00	Nos	2.546	1,138.17
ST-00319	BALL POINT (SIGNO)	5.00	Nos	23.930	119.65
ST-00324	BALL VALVE 1/2	4.00	Nos	0.000	0.00
ST-00335	BASE	2.00	Nos	75.000	150.00
ST-00338	BASE PLATE LEVER	9.00	Nos	425.000	3,825.00
ST-00354	BATTERY 12V 7A	12.00	Nos	1,288.031	15,456.37
ST-00360	BATTERY 6V	1.00	Nos	450.000	450.00
ST-00362	BATTERY CELL LARGE	0.00	Nos	0.000	80.00
ST-00365	BATTERY CR2450 Z06-26492-00	14.00	Nos	0.000	0.00
ST-00366	BATTERY TERMINAL	3.00	Nos	144.760	434.28
ST-00368	BEAKER 100ML	1.00	Nos	45.000	45.00
ST-00371	BEARING 2311	2.00	Nos	0.000	0.00
ST-00372	BEARING 30203	12.00	Nos	433.286	5,199.43
ST-00373	BEARING BRACKET	14.00	Nos	1,617.125	22,639.75
ST-00374	BEARING BRACKET	2.00	Nos	6,700.000	13,400.00
ST-00379	BEARING CLUMP	65.00	Nos	81.875	5,321.87
ST-00383	BEARING HK 2030	9.00	Nos	0.000	0.00
ST-00390	BEARING SLEAVE H 307	10.00	Nos	1,288.000	12,880.00
ST-00391	BEARING SLEAVE 311-H	3.00	Nos	1,529.453	4,588.36
ST-00393	BEARING SLEAVE H 207	30.00	Nos	703.400	21,102.00
ST-00395	BEARING SLEAVE H-209	11.00	Nos	1,508.936	16,598.30
ST-00396	BEARING SLEAVE H-309	28.00	Nos	1,619.943	45,358.39
ST-00397	BEARING SLEEVE H 2310	6.00	Nos	2,581.910	15,491.46
ST-00398	BEARING UC 310	3.00	Nos	0.000	0.00
ST-00413	BELTS	111.29	Kg	400.000	44,516.00
ST-00415	BENCERY COCK L+R	250.00	Nos	10.000	2,500.00
ST-00423	BETAETIGUN SCHLUFSEL	1.00	Nos	0.000	0.00
ST-00424	BEVAL GEAR 39 X 32T	4.00	Set	6,500.000	26,000.00
ST-00437	BLADE FOR BACK TOP PLATE	4.00	Nos	13,500.000	54,000.00
ST-00439	BLANCO FLUID	4.00	Set	38.885	155.54
ST-00440	BLEACHING (LIQUID)	70.00	Lt	21.622	1,513.51
ST-00446	AMPALOR FAN	0.00	Nos	0.000	3,200.00
ST-00448	BLOWER JALI	114.00	Nos	95.000	10,830.00
ST-00453	BLOWER MOTOR CUP	2.00	Set	0.000	0.00
ST-00455	BLOWER PIPE COMPLETE	6.00	Nos	1,500.000	9,000.00
ST-00457	BLOWER PIPE SUCTION MOUTH	6.00	Nos	581.452	3,488.71



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Item Code	Description	Primary		Rate	Amount
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ST-00469	BLOWER TAPE 5MM	200.00	Nos	17.000	3,400.00
ST-00471	BLOWER WHEEL	26.00	Nos	81.695	2,124.07
ST-00475	BOARD SHEET 8 X 10	8.00	Nos	158.636	1,269.09
ST-00478	BOBIN HANGER	2000.00	Nos	0.000	0.00
ST-00480	BOBIN RING	90115.00	Nos	0.000	0.00
ST-00488	BOGE INTAKE VOLVE	3.00	Nos	20,250.000	60,750.00
ST-00494	BEAKER 500ML	1.00	Nos	65.000	65.00
ST-00499	BOLT KIT	7.00	Nos	92.166	645.16
ST-00506	BOOK INVERTOR	10.00	Set	0.000	0.00
ST-00508	BOTTLE BRUSH	350.00	Nos	15.000	5,250.00
ST-00515	BOTTOM PUTAILY PLASTIC BRACKET L/R	339.00	Nos	25.000	8,475.00
ST-00517	BOX (PVC ELECTRIC) 3 X 3	7.00	Nos	51.667	361.67
ST-00518	BOX (PVC ELECTRIC) 7 X 4	65.00	Nos	16.501	1,072.55
ST-00519	BOX FILE	1.00	Nos	133.050	133.05
ST-00520	BRACKET	59.00	Nos	1,772.222	104,561.11
ST-00521	BRACKET	11.00	Nos	136.555	1,502.10
ST-00522	BRACKET	58.00	Nos	0.000	0.00
ST-00524	BRACKET C01-2260-60	4.00	Nos	0.000	0.00
ST-00525	BRACKET LEFT	9.00	Nos	1,500.000	13,500.00
ST-00526	BRACKET RIGHT	2.00	Nos	3,110.715	6,221.43
ST-00540	BRASS BIB COCK 1/2	6.00	Nos	0.000	0.00
ST-00543	BRASS BUSH	78.00	Nos	31.326	2,443.45
ST-00548	BRASS GEAR 30T	3.00	Nos	1,880.000	5,640.00
ST-00550	BRASS GEAR 49T	1.00	Nos	2,400.000	2,400.00
ST-00552	BRASS GEAR WITH VARM 40T	3.00	Set	5,928.570	17,785.71
ST-00555	BRASS NOZZLE	2.00	Nos	2,050.000	4,100.00
ST-00562	BRASS WIRE BRUSH	0.00	Nos	0.000	-0.03
ST-00563	BRASSO POLISH	14.00	Bott	220.000	3,080.00
ST-00568	BREAKE SHOE	1350.00	Nos	193.192	260,808.66
ST-00578	BRIDGE RECTIFIRE 60A	1.00	Nos	5,500.000	5,500.00
ST-00580	BROOM DATE	5350.00	Nos	1.318	7,053.32
ST-00585	BRUSH HOLDER 207-310	6.00	Nos	0.000	0.00
ST-00586	BRUSH SMALL 207-300	30.00	Nos	0.000	0.00
ST-00592	BULB 100W	2.00	Nos	25.300	50.60
ST-00593	BULB 110V 5W 2 PIN	42.00	Nos	16.000	672.00
ST-00594	BULB 12V 5W 2 PIN	60.00	Nos	31.177	1,870.63
ST-00596	BULB 200W	4.00	Nos	53.250	213.00
ST-00597	BULB 220V 5W 2 PIN	47.00	Nos	16.000	752.00
ST-00605	BULB COVER	20.00	Nos	54.091	1,081.82
ST-00608	BURISHING FILLET TR	100.00	Ft	442.850	44,285.00
ST-00614	BUSH 12 X 10	21.00	Nos	0.000	0.00
ST-00615	BUSH 21A-53A-005	30.00	Nos	0.000	0.00



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ST-00623	C C COIL	2.00	Nos	650.000	1,300.00
ST-00629	C I PULLY 6	6.00	Nos	2,260.000	13,560.00
ST-00633	C T 100AMP	11.00	Nos	1,450.000	15,950.00
ST-00634	C-1 GEAR	14.00	Nos	875.282	12,253.95
ST-00640	C.D.S	2.00	Nos	0.000	0.00
ST-00654	CABLE SATELITE TV	2.00	Yrd	210.190	420.38
ST-00658	CABLE TIE (DIFFERENT)	34.00	PKT	132.722	4,512.54
ST-00668	CALENDER ROLL BRACKET L/R	4.00	Nos	4,500.000	18,000.00
ST-00669	CALENDER ROLL BRACKET L/R LARGE	1.00	Nos	7,000.000	7,000.00
ST-00670	CALENDER ROLL SHAFT	3.00	Nos	5,268.790	15,806.37
ST-00671	CAM	1.00	Nos	0.000	0.00
ST-00673	CAM A-9	5.00	Nos	90.000	450.00
ST-00675	CAM BREAK LEVER SET	20.00	Set	180.000	3,600.00
ST-00676	CAM GOLA BEARING CUP	10.00	Nos	128.333	1,283.33
ST-00677	CAM GOLA BODY	5.00	Nos	350.000	1,750.00
ST-00693	CAPACITOR FAN	33.00	Nos	72.175	2,381.77
ST-00701	CAPACITOR 1 UF 35V	12.00	Nos	5.000	60.00
ST-00704	CAPACITOR 10 UF 50V 105C	0.00	Nos	0.000	-0.01
ST-00706	CAPACITOR 100 UF 1000V	10.00	Nos	35.000	350.00
ST-00719	CAPACITOR 104J 630V	12.00	Nos	10.000	120.00
ST-00738	CAPACITOR 223 K 1000V	12.00	Nos	14.000	168.00
ST-00740	CAPACITOR 224 UF 50V	62.00	Nos	3.000	186.00
ST-00741	CAPACITOR 2400 UF 400V	3.00	Nos	400.000	1,200.00
ST-00771	CAPACITOR 82UF 400V	30.00	Nos	18.000	540.00
ST-00775	CARBON BUSH	10.00	Nos	153.863	1,538.63
ST-00776	CARBON BUSH 25 X 13 X 6	60.00	Nos	204.012	12,240.72
ST-00777	CARBON BUSH 25 X 5 X 4	23.00	Nos	310.135	7,133.11
ST-00778	CARBON BUSH 35 X 20 X 16	95.00	Nos	372.196	35,358.62
ST-00779	CARBON BUSH DOLLAR	25.00	Nos	400.000	10,000.00
ST-00780	CARBON BUSH LARGE	22.00	Nos	600.000	13,200.00
ST-00781	CARBON BUSH SMALL	83.00	Nos	246.201	20,434.67
ST-00783	CARBON PAPER	12.00	PKT	293.915	3,526.98
ST-00797	CARD AKR	8.00	Nos	0.000	0.00
ST-00798	CARD BRK-2	4.00	Nos	0.000	0.00
ST-00799	CARD EKO32	4.00	Nos	0.000	0.00
ST-00800	CARD ESU-2	5.00	Nos	0.000	0.00
ST-00801	CARD FOR DK740	2.00	Nos	8,333.335	16,666.67
ST-00808	CARD SBG-1	6.00	Nos	0.000	0.00
ST-00810	CARD SVL-15	4.00	Nos	0.000	0.00
ST-00811	CARD SVS-5	2.00	Nos	0.000	0.00
ST-00812	CARD VER-3	3.00	Nos	0.000	0.00
ST-00820	CASH PAYMENT VOUCHER	79.00	Pad	45.746	3,613.97



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

Printed On : 24-02-20 03:43:36 PM

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-00840	CELL	5.00	Nos	20.266	101.33
ST-00841	CELL SMALL	0.00	Nos	0.000	-0.01
ST-00843	CEMENT	2.00	Bag	0.000	0.00
ST-00847	CENTRE BEARING HOUSING (S)	70.00	Nos	1,217.241	85,206.90
ST-00849	CERTIFICATE OF CONTRIBUTION WAGES & EMPLOYEMENT	5.00	Pad	85.000	425.00
ST-00852	CHAIN # 06B	10.00	Ft	180.000	1,800.00
ST-00859	CHAIN LOCK # 50	91.00	Nos	25.000	2,275.00
ST-00866	CHAIN WHEEL 17T	1.00	Nos	646.000	646.00
ST-00876	CHAIN WHEEL GEAR 23T	4.00	Nos	2,875.000	11,500.00
ST-00877	CHAIN WHEEL GEAR 25T	4.00	Nos	3,200.000	12,800.00
ST-00879	CHAIN WHEEL GEAR 27T	4.00	Nos	3,375.000	13,500.00
ST-00882	CHAIN WHEEL GEAR 33T	5.00	Nos	990.000	4,950.00
ST-00886	CHAIN WHEEL GEAR 60T	1.00	Nos	2,300.000	2,300.00
ST-00889	CHALK	36.00	PKT	20.000	720.00
ST-00890	CHAND GUIDE (L)	6.00	Nos	35.000	210.00
ST-00894	CHANNEL CLUMP	70.00	Nos	0.000	0.00
ST-00914	CIRCUIT BREAKER 0.6-1A	22.00	Nos	5,128.573	112,828.60
ST-00915	CIRCUIT BREAKER 06A	10.00	Nos	336.011	3,360.11
ST-00916	CIRCUIT BREAKER 1-1.6 AMP	1.00	Nos	5,533.750	5,533.75
ST-00917	CIRCUIT BREAKER 1.1-6	4.00	Nos	6,100.000	24,400.00
ST-00921	CIRCUIT BREAKER 10A	14.00	Nos	426.122	5,965.71
ST-00923	CIRCUIT BREAKER 150 AMP	2.00	Nos	10,151.830	20,303.66
ST-00926	CIRCUIT BREAKER 17-23 AMP	1.00	Nos	7,418.180	7,418.18
ST-00927	CIRCUIT BREAKER 2.5-4 AMP	7.00	Nos	3,735.383	26,147.68
ST-00928	CIRCUIT BREAKER 20-25A	5.00	Nos	6,650.000	33,250.00
ST-00940	CIRCUIT BREAKER 400A	2.00	Nos	27,600.000	55,200.00
ST-00942	CIRCUIT BREAKER 6.3-10A	0.00	Nos	0.000	-0.01
ST-00944	CIRCUIT BREAKER 630A 3POLE	1.00	Nos	47,387.880	47,387.88
ST-00949	CLANDER ROLL ARBOR	1.00	Nos	21,500.000	21,500.00
ST-00951	CLEANER CLOTH 500 X 160 X 3 MM	29.00	Nos	266.292	7,722.47
ST-00954	CLEANER CLOTH 680 X 40 X 3MM	420.00	Nos	250.000	105,000.00
ST-00956	CLEANER CLOTH TUBE 40MM	52.00	Mt	0.000	0.00
ST-00958	CLEANING BRUSH 207-100	6.00	Nos	0.000	0.00
ST-00959	CLEANING BRUSH 36	40.00	Nos	160.000	6,400.00
ST-00962	CLEANING PLATE 208-00	12.00	Nos	0.000	0.00
ST-00985	COCONUT ROUND BRUSH	1.00	Nos	13.200	13.20
ST-00986	COIL	20.00	Nos	721.667	14,433.33
ST-01002	COMPRESSOR OIL (SHELL S 68)	119.00	Lt	0.000	0.00
ST-01005	COMPRESSOR SPORT	8.00	Nos	450.000	3,600.00
ST-01010	COMPUTER PAPER A-4	3.00	PKT	0.000	0.00
ST-01015	CONDENCER GUIDE	298.00	Nos	61.628	18,365.10
ST-01019	CONE DRUM BUSH	5.00	Nos	6,642.856	33,214.28



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01020	CONE DRUM COUPLIN	2.00	Nos	7,767.275	15,534.55
ST-01025	CONE HOLDER CUP	26.00	Nos	420.230	10,925.98
ST-01031	CONSUMPTION REPORT	8.00	Pad	77.000	616.00
ST-01033	CONTACT CLEANER (PHILIPS)	2.00	Bott	235.000	470.00
ST-01034	CONTACTOR 230VAC 45KW/400V 25KW/220VXXX	1.00	Set	0.000	0.00
ST-01035	CONTACTOR STRIP 100A	2.00	Nos	119.000	238.00
ST-01042	CONTROL RING BALOON	800.00	Nos	62.731	50,185.12
ST-01044	CONVAIR BELT 42102 X 92MM	3.00	Nos	10,500.000	31,500.00
ST-01045	CONVERTER BOX 21C	1.00	Nos	15,000.000	15,000.00
ST-01048	CONVERTOR 21C-N1700-40	5.00	Nos	0.000	0.00
ST-01049	CONVEYER BELT 2500 X 985 X 5	1.00	Nos	18,033.000	18,033.00
ST-01054	CONVEYER LETUS BELT 1030 X 1180 X 3	1.00	Nos	16,700.000	16,700.00
ST-01055	CONVEYER LETUS BELT 39670 X 90	1.00	Nos	21,999.070	21,999.07
ST-01063	COOLANT WATER	3.00	Bott	105.000	315.00
ST-01064	COOLING FAN 110 AC	7.00	Nos	438.936	3,072.55
ST-01065	COOLING FAN 12V	34.00	Nos	100.265	3,409.00
ST-01066	COOLING FAN 24V DC	28.00	Nos	724.296	20,280.30
ST-01067	COOLING FAN 12V DC	17.00	Nos	1,164.286	19,792.86
ST-01075	COPPER ROD 1-1/2 X 3	8.40	Kg	396.786	3,333.00
ST-01077	COPPER THIMBLE 185 MM	29.00	Nos	160.000	4,640.00
ST-01081	COTTON BUDS	5.00	PKT	0.000	0.00
ST-01084	COTTON INDENT	10.00	Pad	120.555	1,205.55
ST-01085	COTTON ISSUE REPORT	7.00	Pad	85.000	595.00
ST-01088	COTTON TAPE	66.00	Roll	15.797	1,042.60
ST-01089	COTTON WASTE OUT REGISTER	4.00	Pad	55.000	220.00
ST-01090	COTTON/YARN IN REGISTER	3.00	Nos	55.000	165.00
ST-01091	COTTON/YARN OUT REGISTER	2.00	Nos	125.000	250.00
ST-01093	COUNTER METER 220 V	3.00	Nos	7,922.573	23,767.72
ST-01095	COUPLINE SHAFT	7.00	Nos	0.000	0.00
ST-01097	COUPLING	4.00	Nos	0.000	0.00
ST-01100	COVER 2410-D	1.00	Nos	0.000	0.00
ST-01101	COVER 2410C	1.00	Nos	0.000	0.00
ST-01106	COVER SLIDE A	2.00	Nos	0.000	0.00
ST-01107	COVER SLIDE B	2.00	Nos	0.000	0.00
ST-01108	COVER SLIDE C	2.00	Nos	0.000	0.00
ST-01109	COVER SLIDE D	2.00	Nos	0.000	0.00
ST-01110	CPU - P PAT 339-01	2.00	Nos	0.000	0.00
ST-01111	CPU ADP-561	2.00	Nos	0.000	0.00
ST-01113	CRADLE BRACKET	6.00	Nos	0.000	0.00
ST-01119	CRADLE SPRING D/S	300.00	Nos	18.000	5,400.00
ST-01124	CREAL PATTI	451.00	Nos	0.000	0.00
ST-01127	CROWN GEAR 103T	1.00	Nos	4,634.000	4,634.00





## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

Printed On : 24-02-20 03:43:36 PM

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01132	CROWN WHEEL GEAR 25 X 25T	4.00	Set	9,200.000	36,800.00
ST-01145	CUTTER ASSY 21 A -48260-41	1.00	Nos	0.000	0.00
ST-01163	CYLINDER BALCONE 21C	40.00	Nos	350.000	14,000.00
ST-01167	CYLINDER WIRE (KANAI JAPAN)	11.00	Roll	125,679.119	1,382,470.31
ST-01172	D U BUSH 20 X 15	0.00	Nos	0.000	4,500.00
ST-01175	D U BUSH 6 X 6	150.00	Nos	50.000	7,500.00
ST-01177	D.A GAS CYLINDER	1.00	Nos	2,700.000	2,700.00
ST-01178	D.U BUSH 10 X 10	200.00	Nos	60.000	12,000.00
ST-01179	D.U BUSH 12 X 12	115.00	Nos	70.000	8,050.00
ST-01180	D.U BUSH 15 X 12	245.00	Nos	83.163	20,375.00
ST-01181	D.U BUSH 15 X 15	135.00	Nos	70.000	9,450.00
ST-01182	D.U BUSH 15 X 20	115.00	Nos	70.000	8,050.00
ST-01185	D.U BUSH 8 X 12	60.00	Nos	60.000	3,600.00
ST-01188	DAILY BADLY REPORT	25.00	Nos	85.000	2,125.00
ST-01191	DAILY MAIN GATE REPORT	30.00	Pad	95.833	2,875.00
ST-01193	DAILY YARN PRODUCTION REPORT	47.00	Pad	162.411	7,633.31
ST-01194	DAILY REPORT OF ABSENT LEAVE STATUS	12.00	Pad	178.195	2,138.34
ST-01196	DAILY STRENGTH REPORT STAFF	5.00	Pad	95.000	475.00
ST-01197	DAILY STRENGTH REPORT G SHIFT	30.00	Nos	95.000	2,850.00
ST-01214	DAPHOO SPRING	26.00	Nos	0.000	0.00
ST-01215	DATA CABLE	12.00	Nos	2,646.318	31,755.81
ST-01233	DELIVERY HOUSING BOTTOM BRACKET	8.00	Nos	7,657.144	61,257.15
ST-01234	DELIVERY HOUSING TOP BRACKET	8.00	Nos	5,915.278	47,322.22
ST-01235	DELIVERY NOTE	23.00	Pad	225.000	5,175.00
ST-01237	DEMAND NOTE	36.00	Pad	185.000	6,660.00
ST-01238	DEPOXI MAGIC	10.00	PKT	0.000	0.00
ST-01250	DIFERENZDR	1.00	Nos	0.000	0.00
ST-01261	DISC PSK 7	1.00	Nos	1,500.000	1,500.00
ST-01262	DISK CALENDER	2.00	Nos	0.000	0.00
ST-01265	DISPLAY DX 8 TYPE V606EM20	1.00	Nos	17,500.000	17,500.00
ST-01268	DISPLAY LCD Z07-43382-00	3.00	Nos	0.000	0.00
ST-01270	DISPLAY SECREEN 21C	1.00	Nos	3,260.000	3,260.00
ST-01271	DISPLAY SECREEN 21C	2.00	Nos	0.000	0.00
ST-01277	DOFFER WIRE DU34DH01 (KANAI JAPAN)	19.00	Roll	36,210.143	687,992.71
ST-01278	DOFFING BAGS	21.00	Nos	100.000	2,100.00
ST-01285	DOOR SWITCHE ZCKD41C	10.00	Set	0.000	0.00
ST-01290	DRAFT GEAR 30T	2.00	Nos	930.000	1,860.00
ST-01292	DRAFT GEAR 33T	2.00	Nos	1,023.000	2,046.00
ST-01293	DRAFT GEAR 34T	2.00	Nos	1,054.000	2,108.00
ST-01294	DRAFT GEAR 35T	2.00	Nos	1,085.000	2,170.00
ST-01295	DRAFT GEAR 36T	2.00	Nos	1,116.000	2,232.00
ST-01296	DRAFT GEAR 37T	2.00	Nos	1,147.000	2,294.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01297	DRAFT GEAR 38T	9.00	Nos	988.713	8,898.42
ST-01298	DRAFT GEAR 39T	2.00	Nos	1,443.000	2,886.00
ST-01303	DRAFT GEAR 44T	8.00	Nos	1,408.000	11,264.00
ST-01305	DRAFT GEAR 46T	24.00	Nos	1,416.800	34,003.20
ST-01307	DRAFT GEAR 48T	4.00	Nos	1,184.000	4,736.00
ST-01310	DRAFT GEAR 51T	6.00	Nos	1,479.000	8,874.00
ST-01312	DRAFT GEAR 52T	2.00	Nos	1,508.000	3,016.00
ST-01317	DRAFT GEAR 60T	3.00	Nos	3,750.000	11,250.00
ST-01321	DRAFT GEAR 64T	6.00	Nos	1,856.000	11,136.00
ST-01322	DRAFT GEAR 65T	6.00	Nos	1,885.000	11,310.00
ST-01323	DRAFT GEAR 66T	0.00	Nos	0.000	12,540.00
ST-01324	DRAFT GEAR 67T	0.00	Nos	0.000	12,730.00
ST-01341	DRUM BELT 424 X 6 (ROUND BELT)	120.00	Nos	190.000	22,800.00
ST-01343	DRUM BREAK SHOE	60.00	Nos	277.468	16,648.05
ST-01345	DRUM COVER	10.00	Nos	579.167	5,791.67
ST-01350	DRUM MOTOR SEAL	60.00	Nos	0.000	0.00
ST-01357	DUPLICATE BOOK	95.00	Nos	0.050	4.79
ST-01360	DUST CALLECTOR MOTOR	2.00	Nos	10,666.665	21,333.33
ST-01367	E BELT 1058 X 25	9.00	Nos	989.523	8,905.71
ST-01370	E BELT 1104 X 25 X 8	4.00	Nos	985.000	3,940.00
ST-01373	E BELT 1205 X 22 X 1.5	5.00	Nos	750.000	3,750.00
ST-01379	E BELT 1275 X 15	4.00	Nos	1,175.263	4,701.05
ST-01380	E BELT 1279 X 25	3.00	Nos	1,185.000	3,555.00
ST-01381	E BELT 1280 X 22 X 1.5	6.00	Nos	0.000	0.00
ST-01385	E BELT 1345 X 25	6.00	Nos	1,190.000	7,140.00
ST-01386	E BELT 1360 X 30	14.00	Nos	1,358.571	19,020.00
ST-01387	E BELT 1380 X 30	6.00	Nos	1,693.715	10,162.29
ST-01388	E BELT 1500 X 30	1.00	Nos	1,730.000	1,730.00
ST-01389	E BELT 1580 X 22 X 1.5	2.00	Nos	1,480.000	2,960.00
ST-01391	E BELT 1630 X 30	1.00	Nos	2,005.000	2,005.00
ST-01393	E BELT 1810 X 28	9.00	Nos	3,894.127	35,047.14
ST-01394	E BELT 1845 X 30	22.00	Nos	1,910.000	42,020.00
ST-01399	E BELT 2020 X 30	5.00	Nos	2,350.000	11,750.00
ST-01402	E BELT 2250 X 30	2.00	Nos	0.000	0.00
ST-01404	E BELT 4600 X 70	4.00	Nos	13,971.000	55,884.00
ST-01405	E BELT 5890 X 15	3.00	Nos	3,230.000	9,690.00
ST-01407	E BELT 710 X 10 X 4	6.00	Nos	230.000	1,380.00
ST-01409	E BELT 780 X 22 X 1.5	7.00	Nos	500.000	3,500.00
ST-01412	E BELT 840 X 18	9.00	Nos	1,100.000	9,900.00
ST-01413	E BELT 845 X 20	9.00	Nos	710.000	6,390.00
ST-01415	E BELT 860 X 22 X 1.5	2.00	Nos	135.000	270.00
ST-01416	E BELT 960 X 15	4.00	Nos	570.000	2,280.00



Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type :		Store Spares			
Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01418	E BELT 9650 X 15	6.00	Nos	4,002.500	24,015.00
ST-01419	E BLET 1700 X 15	10.00	Nos	1,178.066	11,780.66
ST-01420	E BLET 1956 X 25	6.00	Nos	1,735.000	10,410.00
ST-01422	E. BELT 725 X 10	2.00	Nos	255.000	510.00
ST-01423	E BELT 10090 X 15	4.00	Nos	5,492.145	21,968.58
ST-01424	E. BELT 1080 X 20 X 2	7.00	Nos	463.124	3,241.87
ST-01425	E. BELT 1125 x 15	2.00	Nos	181.560	363.12
ST-01426	E. BELT 1220 X 60	4.00	Nos	5,325.000	21,300.00
ST-01427	E. BELT 1300 X 60	3.00	Nos	3,626.663	10,879.99
ST-01428	E. BELT 1400 X 90	7.00	Nos	10,246.429	71,725.00
ST-01429	E. BELT 1430 X 90	7.00	Nos	12,649.999	88,549.99
ST-01431	E. BELT 1880 X 20	3.00	Nos	2,583.333	7,750.00
ST-01432	E. BELT 3290 L	1.00	Nos	0.000	0.00
ST-01434	E. BELT 550 X 15 X 2	5.00	Nos	405.000	2,025.00
ST-01441	E.BELT 1200 X 60	4.00	Nos	5,200.000	20,800.00
ST-01442	E.BELT 1240 X 60MM	5.00	Nos	1,800.000	9,000.00
ST-01445	E.BELT 1360 X 90	2.00	Nos	10,941.665	21,883.33
ST-01446	E.BELT 1440X30	2.00	Nos	1,230.000	2,460.00
ST-01448	E.BELT 1450 X 15 X 2	8.00	Nos	970.000	7,760.00
ST-01449	E.BELT 1460X30	4.00	Nos	700.000	2,800.00
ST-01450	E.BELT 1480 X 30MM	2.00	Nos	948.750	1,897.50
ST-01451	E.BELT 1690	17.00	Nos	544.538	9,257.14
ST-01454	E.BELT 1765 X24	6.00	Nos	1,957.500	11,745.00
ST-01455	E.BELT 1825X30	5.00	Nos	1,860.000	9,300.00
ST-01456	E.BELT 1850 X 15	1.00	Nos	1,273.330	1,273.33
ST-01457	E.BELT 2330 30	15.00	Nos	2,800.000	42,000.00
ST-01460	E.BELT 3330 X 50 MM	6.00	Nos	1,089.165	6,534.99
ST-01461	E.BELT 4550 X 70	4.00	Nos	15,492.000	61,968.00
ST-01464	E.BELT 630X30	1.00	Nos	0.000	0.00
ST-01465	E.BELT 730 X 10	5.00	Nos	350.000	1,750.00
ST-01467	E.BELT 1205 X 22	1.00	Nos	0.000	0.00
ST-01468	E.BELT 8200L	2.00	Nos	0.000	0.00
ST-01469	E.BELT 860 X 15	4.00	Nos	524.653	2,098.61
ST-01470	E.BELT 860 X 25	4.00	Nos	850.000	3,400.00
ST-01472	E.BELT 945 X 15MM	4.00	Nos	846.493	3,385.97
ST-01490	ELECTRIC BOARD (FANCY)	6.00	Nos	295.000	1,770.00
ST-01491	ELECTRIC BOX	12.00	Nos	138.154	1,657.85
ST-01492	ELECTRIC DRAWING	3.00	Nos	0.000	0.00
ST-01503	ELECTRONIC RELAY (EOCR) 5-60A	9.00	Nos	4,800.000	43,200.00
ST-01505	ELEMENT FOR SOLDER	1.00	Nos	130.880	130.88
ST-01506	ELEMENT HEATER	1.00	Nos	350.000	350.00
ST-01511	ELFY	0.00	Nos	0.000	-0.02



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

Printed On : 24-02-20 03:43:36 PM

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01512	ELFY TUBE LARGE	12.00	tube	0.000	0.00
ST-01518	EMERGENCY PUSH BUTTON	5.00	Nos	949.998	4,749.99
ST-01519	EMERGENCY PUSH BUTTON	1.00	Nos	0.000	0.00
ST-01521	EMERY FILLUET	1.00	Roll	0.000	0.00
ST-01522	EMERY PAPER	105.00	Nos	0.075	7.91
ST-01539	ENAMELED WIRE 17	39.76	Kg	1,033.049	41,074.03
ST-01540	ENAMELED WIRE 18	42.86	Kg	1,240.224	53,156.00
ST-01541	ENAMELED WIRE 22	18.71	Kg	1,186.111	22,192.14
ST-01542	ENAMELED WIRE 25	18.78	Kg	1,132.592	21,270.08
ST-01543	ENAMELED WIRE 29	4.76	Kg	1,266.630	6,029.16
ST-01547	ENAMELED WIRE 23	17.27	Kg	1,129.994	19,515.00
ST-01548	ENAMELED WIRE 26	15.52	Kg	1,140.997	17,708.28
ST-01550	ENAMELED WIRE 19	19.34	Kg	1,214.995	23,498.00
ST-01551	ENAMELED WIRE 21	19.82	Kg	1,186.478	23,515.99
ST-01552	ENAMELED WIRE 24	7.17	Kg	883.629	6,335.62
ST-01553	ENAMELED WIRE 27	9.52	Kg	1,011.095	9,625.62
ST-01554	ENAMELED WIRE 28	4.62	Kg	1,290.043	5,960.00
ST-01555	ENAMELED WIRE 32	0.00	Kg	0.000	5,797.00
ST-01556	ENAMELLED WIRE # 34	5.88	Kg	972.070	5,715.77
ST-01567	ENDLESS BELT 1900 X 20 S/L	5.00	Pcs	1,525.000	7,625.00
ST-01569	ENDLESS BELT 945 X 15 S/L	2.00	Pcs	675.000	1,350.00
ST-01572	ENDLESS BELT 1280 X 20	7.00	Nos	941.193	6,588.35
ST-01578	ENDLESS BELT 1860 X 15 MM	6.00	Nos	1,870.455	11,222.73
ST-01579	ENDLESS BELT 1860 X 30	2.00	Nos	1,900.000	3,800.00
ST-01583	ENDLESS BELT 2275 X 30	5.00	Nos	2,452.000	12,260.00
ST-01585	ENDLESS BELT 420 X 15 X 3	15.00	Nos	400.000	6,000.00
ST-01586	ENDLESS BELT 430 X 15	5.00	Nos	455.000	2,275.00
ST-01589	ENDLESS BELT 6710 X 25 X 4	2.00	Nos	5,591.250	11,182.50
ST-01591	ENDLESS BELT 765	2.00	Nos	475.000	950.00
ST-01592	ENDLESS BELT 810 X 10	4.00	Nos	335.943	1,343.77
ST-01606	ENEMALLED WIRE # 40	0.85	Kg	1,014.529	862.35
ST-01609	ENEMELLED WIRE # 33	8.55	Kg	1,075.094	9,192.05
ST-01610	ENERGY SAVER (S)	10.00	Nos	0.000	0.00
ST-01621	ERASERS	31.00	Nos	0.155	4.80
ST-01629	EXUARLY BLOCK	70.00	Nos	1,063.217	74,425.21
ST-01636	FAN DIMMER	21.00	Nos	53.334	1,120.01
ST-01638	FAN MOTOR COVER ALLUMINUM	1.00	Nos	3,530.000	3,530.00
ST-01645	FAX ROLL	57.00	Roll	76.985	4,388.16
ST-01655	FIBER GEAR 22T	11.00	Nos	792.000	8,712.00
ST-01662	FIBER GEAR 38T	7.00	Nos	3,268.000	22,876.00
ST-01665	FIBER GEAR 67T	1.00	Nos	1,474.420	1,474.42
ST-01686	FILTER ELEMENT	4.00	Nos	42,000.000	168,000.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary Quantity UOM	Rate	Amount
ST-01693	FILTER FOR COMPRESSOR (FUEL FILTER)	1.00 Nos	19,000.000	19,000.00
ST-01695	FILTER GRINDING	2.00 Nos	60.000	120.00
ST-01697	FINAL SETTLEMENT BILL	24.00 Pad	92.010	2,208.23
ST-01706	FINGER PLATE HOUSING	35.00 Nos	154.863	5,420.20
ST-01715	FIXOL	1.00 Kg	10,750.000	10,750.00
ST-01723	FLAT MOTOR PULLY	20.00 Nos	8,213.560	164,271.20
ST-01729	FLAT PULLY FOR D/S	26.00 Nos	1,573.267	40,904.95
ST-01747	FLOOR CLEANING BRUSH 9	7.00 Nos	59.866	419.06
ST-01750	FLOOR WIPER	3.00 Nos	200.000	600.00
ST-01752	FLOPPY (CD) 21A-016	2.00 Nos	0.000	0.00
ST-01764	FLYER COMPLETE	114.00 Nos	0.000	0.00
ST-01765	FLYER COMPLETE	5.00 Nos	12,876.390	64,381.95
ST-01766	FLYER CUP	319.00 Nos	89.594	28,580.57
ST-01768	FLYER HOUSING	9.00 Nos	1,450.000	13,050.00
ST-01769	FLYER PRESSURE	115.00 Nos	358.500	41,227.53
ST-01774	FOAM SHEET	1.00 Nos	191.250	191.25
ST-01785	FRONT + BACK ROLL	17.00 Nos	0.000	0.00
ST-01788	FRONT ROLL PIN	8.00 Nos	0.000	0.00
ST-01790	FRONT ROLL PIN (S)	2.00 Nos	4,600.000	9,200.00
ST-01799	FUEL FILTER 0712	4.00 Nos	0.000	0.00
ST-01804	FUSE 16A	3.00 Nos	150.000	450.00
ST-01805	FUSE 30-AMP	4.00 Nos	1,031.428	4,125.71
ST-01806	FUSE 4AMP	200.00 Nos	2.007	401.38
ST-01808	FUSE BASE CONECTOR	14.00 Nos	250.000	3,500.00
ST-01810	FUSE W/BASE 25A	7.00 Nos	850.000	5,950.00
ST-01811	FUSE Z06-07417-A0	33.00 Nos	0.000	0.00
ST-01812	FUSE Z06-67606-30	33.00 Nos	0.000	0.00
ST-01813	FUSE Z07-25056-00	14.00 Nos	0.000	0.00
ST-01814	G 1 (GUIDE)	10.00 Nos	0.000	0.00
ST-01844	G.I ELBOW 1/2 X 2	6.00 Nos	0.000	0.00
ST-01850	G.I GUIDE	30.00 Nos	783.333	23,500.00
ST-01905	GAS KIT FOR COMPRESSOR	2.00 Nos	9,600.000	19,200.00
ST-01911	GATE PASS SLIP	10.00 Pad	30.000	300.00
ST-01929	GEAR 14T	61.00 Nos	140.000	8,540.00
ST-01931	GEAR 18T	1.00 Nos	961.330	961.33
ST-01933	GEAR 22 X 15 T	4.00 Set	2,600.000	10,400.00
ST-01934	GEAR 23T	2.00 Nos	1,354.800	2,709.60
ST-01935	GEAR 24T X 24T	5.00 Set	8,700.000	43,500.00
ST-01936	GEAR 27T X 27T	4.00 Set	9,700.000	38,800.00
ST-01939	GEAR 32T	2.00 Nos	992.000	1,984.00
ST-01943	GEAR 40T	3.00 Nos	520.000	1,560.00
ST-01946	GEAR 42T	1.00 Nos	1,428.000	1,428.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

Printed On : 24-02-20 03:43:36 PM

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-01947	GEAR 48T	1.00	Nos	1,248.000	1,248.00
ST-01948	GEAR 48T X 49T	3.00	Set	3,667.750	11,003.25
ST-01949	GEAR 51T	2.00	Nos	1,167.900	2,335.80
ST-01954	GEAR 68T	4.00	Nos	4,652.223	18,608.89
ST-01957	GEAR 87T	9.00	Nos	2,436.000	21,924.00
ST-01959	GEAR BOX	3.00	Nos	0.000	0.00
ST-01961	GEAR BOX REATER	1.00	Nos	0.000	0.00
ST-01967	GEAR CLUMP PATTI	45.00	Nos	33.619	1,512.84
ST-01970	GEAR HEAD	1.00	Nos	0.000	0.00
ST-01971	GEAR HELICAL 100T	1.00	Nos	2,400.000	2,400.00
ST-01977	GEAR PIN SHAFT 17T	1.00	Nos	3,062.500	3,062.50
ST-01978	GEAR RD	4.00	Nos	0.000	0.00
ST-01981	GEAR 82T	9.00	Nos	1,968.000	17,712.00
ST-01985	GEAR SUPER 32T	10.00	Nos	816.035	8,160.35
ST-01998	GEASER ROD WITH THERMOSTATE	1.00	Nos	1,420.000	1,420.00
ST-02000	GENERATOR LOG SHEET	13.00	Pad	54.000	702.00
ST-02006	GLASS FUSE 10 AM	100.00	Nos	8.286	828.57
ST-02011	GLASS RELAY 110V (8 PIN)	38.00	Nos	582.865	22,148.88
ST-02012	GLASS RELAY 12V	9.00	Nos	1,504.111	13,537.00
ST-02013	GLASS RELAY 12V 14PIN	74.00	Nos	644.267	47,675.78
ST-02015	GLASS RELAY 220 V 14 PIN	57.00	Nos	610.763	34,813.50
ST-02016	GLASS RELAY 24V (5 PIN)	18.00	Nos	276.264	4,972.75
ST-02020	GLASS SLEAVE # 1	24.00	Nos	6.000	144.00
ST-02021	GLASS SLEAVE # 14	150.00	Nos	37.763	5,664.41
ST-02022	GLASS SLEAVE # 18	3.00	Nos	79.000	237.00
ST-02024	GLASS SLEAVE # 3	12.00	Nos	14.000	168.00
ST-02025	GLASS SLEAVE # 4	24.00	Nos	18.000	432.00
ST-02026	GLASS SLEAVE # 5	70.00	Nos	20.644	1,445.10
ST-02027	GLASS SLEAVE # 6	30.00	Nos	26.744	802.32
ST-02028	GLASS SLEAVE 10	112.00	Nos	41.386	4,635.28
ST-02029	GLASS SLEAVE 12	110.00	Nos	43.783	4,816.18
ST-02030	GLASS SLEAVE 8	33.00	Nos	29.545	975.00
ST-02033	GLUE	1.00	Kg	266.670	266.67
ST-02036	GLUE ROD	72.00	Nos	12.000	864.00
ST-02047	GREASE (LGHP) 2/1 SKF	0.00	Kg	0.000	-0.02
ST-02048	GREASE ALVANIA # 2	147.00	Kg	217.101	31,913.92
ST-02051	GREASE CUP	1000.00	Nos	2.000	2,000.00
ST-02054	GREASE GUN 10049-00	1.00	Nos	0.000	0.00
ST-02056	GREASE H/SPEED H. P 500	90.00	Kg	0.000	0.00
ST-02061	GREASE NIPPLE	16.00	Nos	0.000	0.00
ST-02089	GROUP SHAFT GEAR	6.00	Nos	520.000	3,120.00
ST-02091	GUAGE (TINS) Z07-14660-A00	2.00	Nos	0.000	0.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-02092	GUAGE 0-16 MBR	1.00	Nos	0.000	0.00
ST-02094	GUAGE 8211-D 60	1.00	Nos	0.000	0.00
ST-02099	GUIDE BLOCK LOWER	29.00	Nos	325.000	9,425.00
ST-02100	GUIDE BLOCK UPPER	30.00	Nos	325.000	9,750.00
ST-02105	GUN METAL PLUCKER NUT	2.00	Kg	9,700.000	19,400.00
ST-02148	HALICAL GEAR 22T	1.00	Nos	836.000	836.00
ST-02164	HANDLE 82090-61	2.00	Nos	0.000	0.00
ST-02166	HANDLE ASSY 82020-54	2.00	Nos	0.000	0.00
ST-02169	HANDLE FITTING	1.00	Set	25,000.000	25,000.00
ST-02171	HANDLE SETTING BUSH	300.00	Nos	47.005	14,101.35
ST-02189	HELICAL GEAR 33T	3.00	Nos	0.000	0.00
ST-02194	HELICAL GEAR 58T	11.00	Nos	986.000	10,846.00
ST-02196	HELICAL GEAR 90T	4.00	Nos	630.000	2,520.00
ST-02198	HIGH LIGHTER	3.00	Nos	27.680	83.04
ST-02210	HOLDING LEVER	23.00	Nos	630.782	14,507.98
ST-02211	HOLDING LEVER BRACKET	36.00	Nos	292.741	10,538.66
ST-02216	HOSE ASSY 85559-00	2.00	Nos	0.000	0.00
ST-02224	HOUSING ASSY 21A-42630-40	2.00	Nos	0.000	0.00
ST-02226	HOUSSING ASSY ASSEMBLE CUP	30.00	Nos	0.000	0.00
ST-02235	I C TA8435	24.00	Nos	525.831	12,619.94
ST-02236	I C 2022	10.00	Nos	135.000	1,350.00
ST-02237	I C 2084	7.00	Nos	159.213	1,114.49
ST-02242	I C 5332	2.00	Nos	268.750	537.50
ST-02243	I C 64180	2.00	Nos	24.345	48.69
ST-02249	I C CD 40193	18.00	Nos	15.000	270.00
ST-02250	I C CD 4093	36.00	Nos	12.542	451.52
ST-02251	I C CNY 74-4	12.00	Nos	130.000	1,560.00
ST-02252	I C DES 12	7.00	Nos	145.000	1,015.00
ST-02253	I C DN 60	10.00	Nos	192.000	1,920.00
ST-02254	I C HA 17458	50.00	Nos	10.000	500.00
ST-02255	I C HA 17555	40.00	Nos	7.000	280.00
ST-02259	I C MAX 532	3.00	Nos	2,300.000	6,900.00
ST-02261	I C TA8425	14.00	Nos	425.000	5,950.00
ST-02265	I.C	0.00	Nos	0.000	-0.01
ST-02271	I.C CNY 17	12.00	Nos	50.703	608.43
ST-02274	I.C E-LP 5410	6.00	Nos	73.333	440.00
ST-02279	IC 51995	10.00	Nos	171.875	1,718.75
ST-02281	IC MJE 13003	6.00	Nos	10.172	61.03
ST-02283	IC STRG-6551	8.00	Nos	225.000	1,800.00
ST-02286	IC 13001	6.00	Nos	8.000	48.00
ST-02287	IC 1RFP 450 (TRANSISTER)	4.00	Nos	60.000	240.00
ST-02298	IC 74HC10 SMD	7.00	Nos	65.000	455.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-02299	IC 74HC14 SMD	7.00	Nos	38.339	268.37
ST-02342	INCREASE BRACKET CRASS	20.00	Nos	69.000	1,380.00
ST-02346	INDICATION LIGHT W/ HOLDER GREEN	90.00	Nos	192.500	17,325.00
ST-02348	INDUCT NAEHERUN	4.00	Nos	0.000	0.00
ST-02351	INQUIRY SHEET 1,2	4.00	Nos	0.000	0.00
ST-02352	INSPECTING MANUAL	2.00	Nos	0.000	0.00
ST-02353	INSPECTION REPORT	8.00	Pad	79.223	633.78
ST-02354	INSTRUCTION CD 304-89720	12.00	Nos	0.000	0.00
ST-02356	INSULATION PLAYER 8	0.00	Nos	0.000	-0.01
ST-02369	INVERTOR 11KW	5.00	Nos	80,145.254	400,726.27
ST-02371	INVERTOR 15KW	1.00	Nos	101,201.000	101,201.00
ST-02377	INVERTOR 55KW	2.00	Nos	307,977.000	615,954.00
ST-02381	INVERTOR CT 2000 47.1 KVA 25KW	2.00	Set	173,042.000	346,084.00
ST-02385	INVERTOR FAN 4 24V DC	6.00	Nos	376.232	2,257.39
ST-02386	INVERTOR-FAN 1065 P Z07-32060-00	3.00	Nos	0.000	0.00
ST-02387	INWARD GATE PASS	39.00	Pad	22.000	858.00
ST-02388	INWARD GATE PASS REGISTER	12.00	Nos	548.077	6,576.92
ST-02395	JACK FOR TELEPHONE	30.00	Nos	15.000	450.00
ST-02396	JACK MALE FEMALE	100.00	Nos	126.609	12,660.87
ST-02398	JAIN DORI 10MM	0.00	Kg	0.000	2,170.00
ST-02401	JAIN RUBBER 4	0.00	Nos	0.000	40.00
ST-02405	JIG 99300-60	2.00	Nos	0.000	0.00
ST-02406	JOCKEY PULLY	85.00	Nos	250.000	21,250.00
ST-02410	JOCKEY PULLY BRU (L)	14.00	Nos	0.000	0.00
ST-02411	JOCKEY PULLY ROD (S)	14.00	Nos	0.000	0.00
ST-02412	JOCKEY PULLY WEIGHT	29.00	Nos	0.000	0.00
ST-02413	JOINT NOZZLE NUT	4.00	Nos	294.965	1,179.86
ST-02415	JUBLY CLUMP	24.00	Nos	15.839	380.13
ST-02426	JUTE TWIN	597.00	Kg	144.552	86,297.75
ST-02427	K-O GEAR	6.00	Nos	848.643	5,091.86
ST-02434	KEY 39070-60	1.00	Nos	0.000	0.00
ST-02436	KEY SWITCH ICC-196	1.00	Nos	250.000	250.00
ST-02442	KNIFE (FOR QUNTUM)	20.00	Nos	1,000.000	20,000.00
ST-02445	KNOB ARM	300.00	Nos	9.001	2,700.25
ST-02447	KNOTTER BLADE	5.00	PKT	0.000	0.00
ST-02451	L N LEVER	55.00	Nos	175.667	9,661.67
ST-02459	L-KEY BOLT 5 X 60 MM	0.00	Nos	0.000	-0.01
ST-02466	L-KEY SCREW	1.00	PKT	86.250	86.25
ST-02471	L-KEY SCREW 5 X 8 (JAPANI)	0.00	Nos	0.000	-0.01
ST-02479	L-KEY SET 1.5 TO 12MM	1.00	Nos	1,462.500	1,462.50
ST-02480	L-KEY SET 9 PCS	1.00	Set	0.000	0.00
ST-02482	L-TYPE GUIDE	80.00	Nos	153.846	12,307.69





Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type :		Store Spares			
Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-02487	LABEL STICKER	432.00	Nos	0.000	0.00
ST-02492	LAMP	2.00	Nos	0.000	0.00
ST-02493	LAPET (CHINA)	120.00	Nos	0.000	0.00
ST-02494	LAPET CHINA	3678.00	Nos	21.566	79,321.28
ST-02502	LED PENCIL	76.00	Nos	3.391	257.69
ST-02513	LEATHER APRON 290 X 30 X 1.1	235.00	Nos	11.000	2,585.00
ST-02520	LEAVE APPLICATION (REGISTER)	6.00	Nos	900.000	5,400.00
ST-02521	LEAVE APPLICATION FORM STAFF	42.00	Pad	95.000	3,990.00
ST-02522	LEAVE APPLICTAION SHIFT (PADS)	49.00	Pad	65.000	3,184.99
ST-02530	LEMON MAX	5.00	Bott	70.800	354.00
ST-02539	LIFTER GEAR 33T	5.00	Nos	1,308.738	6,543.69
ST-02555	LIFTER RACK	2.00	Nos	5,762.475	11,524.95
ST-02558	LIFTING BRACKET	35.00	Nos	0.000	0.00
ST-02560	LIFTING ROD BRACKET	14.00	Nos	750.000	10,500.00
ST-02563	LIGHT 400W	9.00	Nos	1,952.228	17,570.05
ST-02567	LIGHT INDCATION	64.00	Nos	10.390	664.93
ST-02569	LIMET SWITCH	8.00	Nos	1,993.750	15,950.00
ST-02570	LIMIT SWITCH	18.00	Nos	1,950.000	35,100.00
ST-02574	LIMIT SWITCH AH.7311	4.00	Nos	1,575.000	6,300.00
ST-02575	LIMIT SWITCH JW2.112/3	2.00	Nos	750.000	1,500.00
ST-02577	LIMIT SWITCH KL-SAL3	12.00	Nos	1,500.000	18,000.00
ST-02579	LIMIT SWITCH TZ-8166	6.00	Nos	1,080.000	6,480.00
ST-02581	LIMIT SWITCH YBLX-K-1	1.00	Pcs	0.000	0.00
ST-02589	LOCK PLASS (IN+ OUT)	3.00	Nos	0.000	0.00
ST-02603	M S COUPLINE	2.00	Nos	4,210.820	8,421.64
ST-02604	M S COUPLINE 50X60	7.00	Set	2,332.211	16,325.48
ST-02611	M S GEAR 16T	1.00	Nos	425.000	425.00
ST-02617	M S TENTION GEAR 21T	18.00	Nos	462.000	8,316.00
ST-02618	M S TENTION GEAR 25T	3.00	Nos	2,600.000	7,800.00
ST-02621	M S TIMING PULLY 32T	2.00	Nos	1,498.765	2,997.53
ST-02622	M-O GEAR	73.00	Nos	1,068.493	78,000.00
ST-02637	M.S BUSH	120.00	Nos	0.000	0.00
ST-02638	M.S CAM	12.00	Nos	3,777.158	45,325.90
ST-02662	M.S GEAR 36T	12.00	Nos	1,004.268	12,051.22
ST-02681	M.S NAIL NO.17 X 3/4	1.00	Kg	250.000	250.00
ST-02740	M.S TUB	1.00	Nos	1,650.000	1,650.00
ST-02758	M/CONTACTOR 2.2 KW	1.00	Nos	0.000	0.00
ST-02760	MACHINE LEVEL 10	4.00	Nos	7,000.000	28,000.00
ST-02762	MACHINE SPLICE	3.00	Pad	100.000	300.00
ST-02765	MAGNATIC CONTACTOR 26J 220V 11KW	5.00	Nos	3,873.176	19,365.88
ST-02768	MAGNATIC CONTECTOR 18W	2.00	Nos	8,987.225	17,974.45
ST-02770	MAGNATIC CONTECTOR 7.5 KW 18 AMP	17.00	Nos	3,615.692	61,466.77



Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-02771	MAGNATIC CONECTOR 24V	0.00	Nos	0.000	-0.01
ST-02772	MAGNATIC CONECTOR 33KW 230V	11.00	Nos	11,190.909	123,100.00
ST-02779	MAGNATIC CONECTOR FC-10 110V AC	7.00	Nos	2,530.917	17,716.42
ST-02780	MAGNATIC CONECTOR FC-10 220V AC	2.00	Nos	2,615.465	5,230.93
ST-02782	MAGNATIC CONECTORS SB25	6.00	Nos	11,700.000	70,200.00
ST-02792	MAGNETIC CONTACTOR FC-80 220V	2.00	Nos	4,897.335	9,794.67
ST-02796	MAGNETIC CONTACTOR SC-N2S 110 V	2.00	Nos	4,579.185	9,158.37
ST-02797	MAGNETIC CONTACTOR SC-N6	3.00	Nos	14,400.000	43,200.00
ST-02798	MAGNETIC CONTACTOR SE.N2S 220V	0.00	Nos	0.000	-0.01
ST-02799	MAGNETIC CONTACTOR SE.N6 220V 18.5KW	5.00	Nos	7,600.000	38,000.00
ST-02801	MAGNETIC RELAY 11 PIN	1.00	Nos	250.000	250.00
ST-02802	MAGNETIC RELAY 14-PIN 110VAC	13.00	Nos	1,910.000	24,830.00
ST-02805	MAGNETIC RELAY 8-PIN 220V W/B	2.00	Nos	480.000	960.00
ST-02809	MAGZINE 243490	1.00	Nos	0.000	0.00
ST-02813	MAGZINE BRACKET	6.00	Nos	0.000	0.00
ST-02816	MAGZINE PAL LEVER	154.00	Nos	92.208	14,200.00
ST-02821	MAIN BRACKET	1.00	Nos	4,500.000	4,500.00
ST-02824	MAIN SHAFT	1.00	Nos	12,025.090	12,025.09
ST-02826	MAIN SHAFT 30 X 2635	3.00	Nos	10,766.667	32,300.00
ST-02830	MAINTENANCE INSTRUCTION 304-85520	17.00	Nos	0.000	0.00
ST-02833	MANUAL CIRCUIT BREAKER 1.6-2.5 A	1.00	Nos	5,060.000	5,060.00
ST-02835	MANUAL CIRCUIT BREAKER 18-25A	1.00	Nos	4,358.330	4,358.33
ST-02843	MARKA INK	12.00	Tin	0.000	0.00
ST-02844	MARKER # 90	65.00	Nos	0.232	15.07
ST-02845	MARKER INK	12.00	Nos	6.372	76.46
ST-02847	MARKING BRUSH	28.00	Nos	60.000	1,680.00
ST-02848	MARKING COLOUR CHEMICAL (BINDER)	30.00	Kg	108.139	3,244.17
ST-02851	MARKING INK BLUE	2.00	Tin	685.000	1,370.00
ST-02852	MARKING INK GREEN	2.00	Tin	670.000	1,340.00
ST-02854	MARKING INK RED	2.00	Tin	720.000	1,440.00
ST-02856	MARKING INK VOILET	2.00	Tin	790.000	1,580.00
ST-02857	MARKING INK YELLOW	2.00	Tin	649.990	1,299.98
ST-02873	MEASURING TAPE 100 FT	2.00	Nos	350.000	700.00
ST-02877	MEDICAL FITNESS REPORT	5.00	Pad	95.000	475.00
ST-02880	MEGNATIC CONTACTOR 220V AC SK-150 80 KW	3.00	Nos	25,763.333	77,290.00
ST-02885	MEGNATIC CONECTOR 16KW	7.00	Nos	9,800.000	68,600.00
ST-02889	MEMORY LEVER BUSH	10.00	Nos	34.000	340.00
ST-02890	MEMORY RATCHED CAM	55.00	Nos	31.485	1,731.69
ST-02894	MICRO SWITCH	236.00	Nos	107.186	25,296.00
ST-02897	MIDDLE ROLL	10.00	Nos	0.000	0.00
ST-02905	MIDDLE SHAFT FOR FRONT BOTTOM ROLLER DYH 500C	6.00	Nos	4,988.600	29,931.60
ST-02921	MODULE 6MBI 75S-120	1.00	Nos	13,500.000	13,500.00



Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-02926	MODULE P 101	2.00	Nos	2,533.335	5,066.67
ST-02927	MODULE P 122	1.00	Nos	10,300.000	10,300.00
ST-02929	MODULE SKB 33/08	2.00	Nos	2,850.000	5,700.00
ST-02932	MOELLER 5A-600V AC	33.00	Nos	1,125.734	37,149.22
ST-02953	MORLINA OIL C-10	53.00	Lt	306.964	16,269.07
ST-02959	MOTOR 45KW	1.00	Nos	207,613.830	207,613.83
ST-02960	MOTOR CONYER PULLY	1.00	Nos	0.000	0.00
ST-02962	MOTOR COOLING FAN ( ALUMINIUM )	2.00	Nos	1,358.885	2,717.77
ST-02966	MOTOR COVER (L) WITH 2 CUP	1.00	Set	4,791.670	4,791.67
ST-02970	MOTOR FOUNDATION BRACKET	4.00	Nos	177.778	711.11
ST-02971	MOTOR GR 2KW (01G)	1.00	Nos	0.000	0.00
ST-02972	MOTOR GR 2KW (11G)	1.00	Nos	0.000	0.00
ST-02974	MOTOR OVER HOLING REGISTER	2.00	Nos	300.000	600.00
ST-02975	MOTOR PULLY	4.00	Nos	22,350.000	89,400.00
ST-02979	MOTOR Z90-43693-02	3.00	Nos	0.000	0.00
ST-02980	MOTOR Z90-45086-01	3.00	Nos	0.000	0.00
ST-02981	MOTOR(STP)Z90-42250-02	7.00	Nos	0.000	0.00
ST-02983	MOUTH PAD	125.00	Nos	160.000	20,000.00
ST-02990	NAEHER RUNGS SHLATER	1.00	Nos	0.000	0.00
ST-02991	MAGNETIC RELAY 8 PIN 220V	20.00	Nos	620.000	12,400.00
ST-03002	NATI PAPER ROLL	40.00	Roll	80.000	3,200.00
ST-03004	NEEDLE BEARING 000417	100.00	Nos	660.000	66,000.00
ST-03005	NEEDLE BEARING 1012	10.00	Nos	98.000	980.00
ST-03009	NEEDLE BEARING 1616	28.00	Nos	116.875	3,272.50
ST-03010	NEEDLE BEARING 2012	6.00	Nos	190.000	1,140.00
ST-03013	NEEDLE BEARING 2538	4.00	Nos	0.000	0.00
ST-03014	NEEDLE BEARING 2542	2.00	Nos	4,500.000	9,000.00
ST-03015	NEEDLE BEARING 2610	11.00	Nos	890.000	9,790.00
ST-03016	NEEDLE BEARING 2820	7.00	Nos	862.000	6,034.00
ST-03017	NEEDLE BEARING 30 X 40 X 20	8.00	Nos	53.750	430.00
ST-03018	NEEDLE BEARING 3020	17.00	Nos	87.500	1,487.50
ST-03019	NEEDLE BEARING 3030	7.00	Nos	270.000	1,890.00
ST-03020	NEEDLE BEARING 3512	15.00	Nos	110.000	1,650.00
ST-03021	NEEDLE BEARING 4020	15.00	Nos	145.000	2,175.00
ST-03025	NEEDLE BEARING 4905	5.00	Nos	50.000	250.00
ST-03028	NEEDLE BEARING 6904	6.00	Nos	230.000	1,380.00
ST-03030	NEEDLE BEARING 81208	7.00	Nos	222.680	1,558.76
ST-03031	NEEDLE BEARING LZ 3224	15.00	Nos	596.221	8,943.32
ST-03033	NEEDLE BEARING NDC 400000	50.00	Nos	0.000	0.00
ST-03035	NEEDLE BEARING UL32-0000422	21.00	Nos	0.000	0.00
ST-03036	NEEDLE BEARING W/CUP 3030	2.00	Nos	390.000	780.00
ST-03051	NOSE PLASS	6.00	Nos	253.207	1,519.24



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-03052	NOSE PLAYER 6	1.00	Nos	112.500	112.50
ST-03055	NOZE PLASS	1.00	Nos	0.000	0.00
ST-03059	NOZZLE FITTING	5.00	Nos	0.000	0.00
ST-03073	NUT PCS	100.00	Nos	40.000	4,000.00
ST-03082	NUT SPECIAL	12.00	Nos	0.000	0.00
ST-03087	NYLON BUSH LARGE	2.00	Nos	5,500.000	11,000.00
ST-03095	NYLON METER GEAR 30T	40.00	Nos	80.000	3,200.00
ST-03096	NYLON PATTI	3.00	Kg	250.000	750.00
ST-03105	NYLON WASHER	183.00	Nos	8.799	1,610.27
ST-03112	OIL GUN	1.00	Nos	200.000	200.00
ST-03117	OIL FILTER	2.00	Nos	485.335	970.67
ST-03125	OIL FILTER FOR GENERATOR IR 726	3.00	Nos	2,885.000	8,655.00
ST-03126	OIL FILTER P2833	9.00	Nos	150.000	1,350.00
ST-03127	OIL FILTER SA 218	12.00	Nos	491.515	5,898.18
ST-03132	OIL PUMP (M.S)	1.00	Nos	1,166.660	1,166.66
ST-03136	OIL SEAL 25 X 35 X 7	19.00	Nos	73.116	1,389.20
ST-03137	OIL SEAL 10 X 23 X 6	3.00	Nos	48.750	146.25
ST-03138	OIL SEAL 110 X 140 X 13	6.00	Nos	136.185	817.11
ST-03142	OIL SEAL 25 X 45 X 10	12.00	Nos	60.625	727.50
ST-03144	OIL SEAL 28 X 17 X 7	10.00	Nos	70.000	700.00
ST-03145	OIL SEAL 28 X 37 X 8	8.00	Nos	60.000	480.00
ST-03149	OIL SEAL 32 X 47 X 7	26.00	Nos	68.435	1,779.31
ST-03152	OIL SEAL 40 X 72 X 7	7.00	Nos	331.163	2,318.14
ST-03154	OIL SEAL 58 X 80 X 13	10.00	Nos	82.142	821.42
ST-03155	OIL SEAL 65 X 78 X 9	16.00	Nos	295.333	4,725.33
ST-03168	OPEN END SPANNER 30-32	1.00	Nos	300.000	300.00
ST-03170	OPEN END SPANNER 6 X 7	2.00	Nos	55.000	110.00
ST-03174	OPENER CAM	240.00	Nos	0.000	0.00
ST-03175	OPERATING INSTRUCTION 225809-50020	3.00	Nos	0.000	0.00
ST-03178	OPNER CAM	60.00	Nos	80.000	4,800.00
ST-03180	OUT SIDE LOCK	254.00	Nos	40.177	10,204.99
ST-03181	OUTWARD GATE PASS	67.00	Pad	122.894	8,233.90
ST-03182	OUTWARD GATE PASS REGISTER	4.00	Nos	43.443	173.77
ST-03183	OVER CURRENT RE;AU 5-60A	2.00	Nos	2,400.000	4,800.00
ST-03189	OVER LOAD RELAY 23-32 A	1.00	Nos	1,850.000	1,850.00
ST-03190	OVER LOAD RELAY 24 V DC	15.00	Nos	3,583.903	53,758.54
ST-03194	OVER TIME REPORT	15.00	Pad	85.000	1,275.00
ST-03195	OVER TIME SHEET	12.00	Pad	95.000	1,140.00
ST-03198	OVERLOAD RELAY 16-25 A	1.00	Nos	3,371.430	3,371.43
ST-03199	OVERLOAD RELAY 18-26 AMP	5.00	Nos	1,867.714	9,338.57
ST-03200	OVERLOAD RELAY 24-36 AMP	3.00	Nos	3,927.000	11,781.00
ST-03201	OVERLOAD RELAY 4-6A	8.00	Nos	2,320.000	18,560.00



Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type :		Store Spares			
Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-03202	OVERLOAD RELAY 5-1N 5-8 A	9.00	Nos	2,233.206	20,098.85
ST-03203	OVERLOAD RELAY 65-95 AMP	1.00	Nos	1,848.000	1,848.00
ST-03207	P P BAGS 35 X 46	2000.00	Bag	0.000	0.00
ST-03211	P.P BAGS 32 X 44	0.00	Bag	0.000	-0.03
ST-03212	P.P BAGS 33 X 46	10500.00	Bag	41.000	430,499.98
ST-03213	P.P.BAGS 34 X 46	10000.00	Bag	41.000	409,999.99
ST-03216	PACKAGE 21A-GW-020-50	7.00	Nos	0.000	0.00
ST-03217	PACKAGES SENSOR	55.00	Nos	465.566	25,606.13
ST-03219	PACKING TAPE	4.00	Roll	29.840	119.36
ST-03223	PAD LOCK 38MM	9.00	Nos	99.999	899.99
ST-03226	PAD LOCK 2-1/2	14.00	Nos	209.767	2,936.74
ST-03233	PAINT	5.00	Gal	1,070.000	5,350.00
ST-03245	PANEL BOX SET 125-160 A	2.00	Nos	4,160.000	8,320.00
ST-03247	PANEL LIGHT BULB 13VAC	40.00	Nos	27.778	1,111.11
ST-03248	PANEL LIGHT BULB 24 VAC	17.00	Nos	30.000	510.00
ST-03250	PANEL METER	4.00	Nos	762.895	3,051.58
ST-03251	PAPER CLIP	7.00	PKT	25.214	176.50
ST-03253	PAPER CONE ZEBRA TIP RED	16500.00	Nos	5.900	97,350.22
ST-03254	PAPER CONE BLACK TIP	0.00	Nos	0.000	-0.01
ST-03256	PAPER CONE BLUE TIP	9600.00	Nos	5.311	50,984.92
ST-03260	PAPER CONE BLUE APPLE	7200.00	Nos	5.579	40,169.95
ST-03261	PAPER CONE BLACK ARROW	25200.00	Nos	5.427	136,747.92
ST-03262	PAPER CONE RED RING	14100.00	Nos	5.121	72,209.04
ST-03263	PAPER CONE KHAKI OPEN/END	1650.00	Nos	5.150	8,497.60
ST-03264	PAPER CONE GOLDEN TIP	30000.00	Nos	5.150	154,500.00
ST-03265	PAPER CONE GRAY TIP	43800.00	Nos	5.500	240,900.46
ST-03267	PAPER CONE GREEN STAR	46200.00	Nos	5.489	253,583.07
ST-03270	PAPER CONE KHAKI	3000.00	Nos	5.150	15,449.88
ST-03272	PAPER CONE PINK TIP	28800.00	Nos	5.439	156,636.96
ST-03273	PAPER CONE PURPLE TIP	22200.00	Nos	5.723	127,049.98
ST-03275	PAPER CONE RED LINE	4800.00	Nos	5.150	24,720.03
ST-03276	PAPER CONE RED TIP	900.00	Nos	1.717	-1,545.01
ST-03277	PAPER CONE SILVER TIP	15300.00	Nos	5.149	78,776.73
ST-03280	PAPER CONE WHITE TIP	19200.00	Nos	5.230	100,424.80
ST-03281	PAPER CONE YELLOW TIP	900.00	Nos	5.150	4,634.90
ST-03282	PAPER CONE ZEBRA TIP GREEN	67800.00	Nos	5.420	367,494.52
ST-03283	PAPER GRIP CLIP	6.00	Nos	4.000	24.00
ST-03284	PAPER PIN	1.00	PKT	27.400	27.40
ST-03288	PARAMETER JACK	10.00	Nos	0.000	0.00
ST-03291	PATAILY PIN COMPLETE	86.00	Nos	26.753	2,300.80
ST-03292	PATAILY ROD COMPLETE	91.00	Nos	104.541	9,513.20
ST-03294	PATELY DAPHOO W/GEAR	271.00	Nos	211.100	57,208.10



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-03307	PCB (11F)	2.00	Nos	0.000	0.00
ST-03313	PCB ASSY 21C-N1010-508	6.00	Nos	0.000	0.00
ST-03314	PCB ASSY 21C-N1020-502	5.00	Nos	0.000	0.00
ST-03315	PCB ASSY 21C-N1030-500	2.00	Nos	0.000	0.00
ST-03316	PCB ASSY 21C-N105A-510	11.00	Nos	0.000	0.00
ST-03318	PCB ASSY 21C-N1100-505	6.00	Nos	0.000	0.00
ST-03319	PCB ASSY 21C-N1100-505/165	27.00	Nos	0.000	0.00
ST-03321	PCB ASSY 21C-N1100-607	1.00	Nos	0.000	0.00
ST-03322	PCB ASSY 21C-N1500-510-509	24.00	Nos	0.000	0.00
ST-03323	PCB ASSY 21C-N1610-521	7.00	Nos	0.000	0.00
ST-03324	PCB ASSY 21C-N2000-502	3.00	Nos	0.000	0.00
ST-03325	PCB ASSY 21C-N5000-510	1.00	Nos	0.000	0.00
ST-03326	PCB ASSY MES-N208B-500	3.00	Nos	0.000	0.00
ST-03327	PCB ASSY MES-N718A-40	3.00	Nos	0.000	0.00
ST-03328	PCB ASSY MESN 204A-528	1.00	Nos	0.000	0.00
ST-03329	PCB CARD 21C-2000-502/601	1.00	Nos	14,000.000	14,000.00
ST-03331	PCB CARD 21C-N1610-521	3.00	Nos	7,000.000	21,000.00
ST-03332	PCB CARD 21N 1100-507	2.00	Nos	11,000.000	22,000.00
ST-03333	PCB CARD 21N-1100-501	1.00	Nos	0.000	0.00
ST-03334	PCB CARD BALCON N 1300-500	6.00	Nos	3,000.000	18,000.00
ST-03340	PERAMETER FOR INVERTOR ABB	7.00	Nos	0.000	0.00
ST-03341	PERSONAL FILE COVER	208.00	Nos	17.085	3,553.58
ST-03342	PETROL	26.00	Lt	157.266	4,088.91
ST-03354	PHOTO CELL BRACKET	35.00	Nos	625.000	21,875.00
ST-03357	PHOTO SENSOR	2.00	Nos	2,400.000	4,800.00
ST-03368	PIN REMOVER	0.00	Nos	0.000	-0.01
ST-03384	PIPE NOZZLE 008-4804040-64	14.00	Nos	0.000	0.00
ST-03410	PLASTIC CRADLE	500.00	Nos	145.000	72,500.00
ST-03418	PLASTIC NOZZLE	143.00	Nos	67.156	9,603.26
ST-03422	PLASTIC SHEET	7.00	Nos	107.313	751.19
ST-03429	PLATE 82070-61	1.00	Nos	0.000	0.00
ST-03430	PLATE 82070-61	1.00	Nos	0.000	0.00
ST-03431	PLATE 82190-60	1.00	Nos	0.000	0.00
ST-03434	PLATE TV. & TELEPHONE ANTENA	4.00	Nos	114.268	457.07
ST-03443	PLUG JACK M+F	2.00	Set	750.000	1,500.00
ST-03444	PLUG STOPPER G.I	1.00	Nos	18.890	18.89
ST-03448	PLUS CBL(+CBL)ASSY Z90-40629-51	7.00	Nos	0.000	0.00
ST-03451	PLUS NZL BRUSH 5060-00	10.00	Nos	0.000	0.00
ST-03454	PNEMAFIL BANSARY L/R	250.00	Nos	228.571	57,142.86
ST-03456	PNEMAFIL PIPE WHITE	350.00	Nos	84.588	29,605.88
ST-03458	POK KEY (304-08806)	4.00	Nos	0.000	0.00
ST-03459	POK KEY 304-08801	7.00	Nos	0.000	0.00



## Stock in Hand - Item Type Wise (Quantitative &amp; Value)

As On Date : 24-FEB-20 Inv Organization : A.A. COTTON MILLS LTD. Sub Inventory : SP1 - Store Locators : All Item Types : All From Item Code : ST-00001 To Item Code : ST-03731

Item Type : Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-03464	POLYSTER CHEMICAL METACIL -DN-VL	63.00	Kg	250.000	15,750.00
ST-03467	POLYTHINE 12 X 16	925.00	Kg	174.513	161,424.40
ST-03468	POLYTHINE 14 X 17	480.00	Kg	176.991	84,955.85
ST-03469	POSITIONS SCHATER M12	1.00	Nos	0.000	0.00
ST-03478	POWER FACTOR RELAY RF.H12	1.00	Nos	0.000	0.00
ST-03479	POWER PLUG	3.00	Nos	303.333	910.00
ST-03482	POWER SUPPLY	1.00	Nos	0.000	0.00
ST-03483	POWER SUPPLY	2.00	Nos	4,310.050	8,620.10
ST-03485	POWER SUPPLY N1010-509	29.00	Nos	0.000	0.00
ST-03486	POWER SUPPLY Z07-20742-00	6.00	Nos	0.000	0.00
ST-03487	POWER SUPPLY Z07-20743-80	7.00	Nos	0.000	0.00
ST-03488	POWER SUPPLY Z07-20744-60	7.00	Nos	0.000	0.00
ST-03489	PPI SOCKET	6.00	Nos	5.000	30.00
ST-03493	PRESURE GUAGE WASHER SEAL	5.00	Nos	0.000	0.00
ST-03496	PRESSURE ARM NUT	129.00	Nos	96.434	12,440.00
ST-03502	PRESSURE BAR BRACKET	32.00	Nos	1,157.834	37,050.69
ST-03504	PRESSURE GUAGE	1.00	Nos	1,571.420	1,571.42
ST-03506	PRESSURE JACK	4.00	Nos	800.000	3,200.00
ST-03508	PRESSURE NOZZLE	30.00	Nos	203.498	6,104.94
ST-03510	PRESSURE PIPE (YELLOW)	0.00	Ft	0.000	-0.01
ST-03515	PRESSURE SWITCH	1.00	Nos	1,000.000	1,000.00
ST-03516	PRESSURE SWITCH DK 740	4.00	Nos	6,071.428	24,285.71
ST-03517	PRESSURE SWITCH PU-10	2.00	Nos	18,666.665	37,333.33
ST-03535	PROX SENSOR PNP 18MM	2.00	Nos	3,666.000	7,332.00
ST-03538	PROXIMITY SENSOR B-12M12	6.00	Nos	0.000	0.00
ST-03546	PULLY CHANGE D 99	3.00	Nos	0.000	0.00
ST-03562	PUNCHING MACHINE	2.00	Nos	321.500	643.00
ST-03563	PURCHASE INDENT	35.00	Pad	180.434	6,315.18
ST-03564	PUSH BOTTON YW-E 10	43.00	Nos	875.000	37,624.99
ST-03566	PUSH BUTTON ON/OFF	14.00	Nos	374.474	5,242.63
ST-03567	PUSH BUTTON TB 2	7.00	Nos	442.211	3,095.48
ST-03573	PVC BEND 3	7.00	Nos	246.397	1,724.78
ST-03577	PVC CABLE 0.50	100.00	Mt	138.421	13,842.11
ST-03580	PVC CABLE 10MM 4/CORE	420.00	Mt	355.000	149,100.00
ST-03588	PVC CABLE 25MM X 4CORE	22.00	Mt	986.970	21,713.34
ST-03589	PVC CABLE 3/29	2.00	Col	1,860.445	3,720.89
ST-03590	PVC CABLE 4MM (4 CORE)	72.00	Mt	190.214	13,695.39
ST-03591	PVC CABLE 6MM 4CORE	522.00	Mt	225.000	117,450.00
ST-03592	PVC CABLE 7/036	1.00	Col	4,180.000	4,180.00
ST-03593	PVC CABLE 7/29	3.00	Col	4,648.000	13,944.00
ST-03595	PVC CABLE 7/44	1.00	Col	6,060.000	6,060.00
ST-03602	PVC CLUMP	68.00	Nos	21.103	1,434.99



Stock in Hand - Item Type Wise (Quantitative & Value)

As On Date : 24-FEB-20    Inv Organization : A.A. COTTON MILLS LTD.    Sub Inventory : SP1 - Store    Locators : All    Item Types : All    From Item Code : ST-00001    To Item Code : ST-03731

Item Type :                      Store Spares

Item Code	Description	Primary		Rate	Amount
		Quantity	UOM		
ST-03603	PVC COLLING FAN	3.00	Nos	89.333	268.00
ST-03604	PVC CONNECTOR 150A	2.00	Nos	53.885	107.77
ST-03605	PVC ELBOW 1'	40.00	Nos	2.560	102.40
ST-03607	PVC ELBOW 2	10.00	Nos	38.641	386.41
ST-03617	PVC ELBOW PIPE	9.00	Nos	214.744	1,932.70
ST-03621	PVC FLEX. CONTROL CABLE 2.5 MM (4 CORE)	113.00	Mt	130.467	14,742.74
ST-03628	PVC FLEXIBLE CABLE 0.75MM (2 CORE)	174.00	Mt	43.000	7,482.00
ST-03668	PVC PLUG TEE 4	17.00	Nos	239.954	4,079.22
ST-03672	PVC SOCKET 1	82.00	Nos	3.803	311.88
ST-03674	PVC SOCKET 25MM	4.00	Nos	9.535	38.14
ST-03682	PVC STRIP 10A	82.00	Nos	29.222	2,396.24
ST-03685	PVC STRIP 30A	27.00	Nos	48.000	1,296.00
ST-03687	PVC STRIP 6A	118.00	Nos	20.425	2,410.14
ST-03689	PVC TAPE	206.00	Roll	21.495	4,427.98
ST-03697	PVC TEE 4	30.00	Nos	165.183	4,955.48
ST-03702	PVC YEE 4	19.00	Nos	178.012	3,382.22
ST-03705	R BELITE LARGE	3.00	PKT	0.000	0.00
Item Type Total :    NOI :		983	512235.10		16,826,725.19
Grand Total : NOI :		983	512235.10		16,826,725.19