

Groupwise Inventory between 01-04-2018 and 26-06-2018

Code	Group Name	Opening	Receipt	Issues	Closing
01	IMPORTED MACHINARIES	449.34			449.34
02	IMPORTED SPARES	341833.75			341833.75
03	PROJECT EQUIPMENTS	23659.04			23659.04
04	PROCESS EQUIPMENTS	0.00			0.00
05	SERVICE EQUIPMENTS	17281.68	0.00		17281.68
06	LABORATORY	0.00			0.00
07	MEDICAL	0.00			0.00
08	SPARES FOR BURNERS	98.55			98.55
09	SPARES FOR SEPARATORS	101272.78	0.00		101272.78
10	SPARES FOR DRIERS	927157.97	0.00		927157.97
11	SPARES FOR ZOP MACHINES	21208.72			21208.72
12	SPARES FOR TABLES	16476.84			16476.84
13	SPARES FOR DREDGE	36003.96			36003.96
14	SPARES FOR MOTORS	77956.68			77956.68
15	SPARES FOR PUMPS	768693.96			768693.96
16	SPARES FOR EARTH MOVING EQUIPMENTS	3275030.89	0.00		3275030.89
17	SPARES FOR COMPRESSOR	6540.00			6540.00
18	SPARES FOR GEAR BOXES	47539.92			47539.92
19	SPARES FOR SCOMMUNICATION NETWORKS	2058.50	0.00		2058.50
20	SPARES FOR WEIGHERS	270.83			270.83
21	SPARES FOR GENERATORS	640470.38			640470.38
22	SPARES FOR STARTERS	30824.40			30824.40
25	SERVICE EQUIPMENTS (REVENUE)	159697.60			159697.60
26	LAB INSTRUMENTS	0.00			0.00
27	MEDICAL APPARATUS	0.00			0.00
28	MEDICAL APPARATUS (CAPITAL)				0.00
29	HPU LAB EQUIPMENTS	0.00			0.00
30	OTHER MACHINES SPARES	395544.03			395544.03
31	STRUCTURAL STEEL	265606.18	0.00		265606.18
32	PIPES & PIPES FITTINGS	127183.40			127183.40
33	PAINTS	52523.80			52523.80
34	VALVES	209929.29			209929.29
35	FASTENERS	121532.92			121532.92
36	ADHESIVES	29618.20	0.00		29618.20
37	TOOLS& ACCESSORIES	4490.49			4490.49
43	OTHER HARDWARES	253750.98	0.00		253750.98

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Code	Group Name	Opening	Receipt	Issues	Closing
44	ABRASIVES	2262.86			2262.86
45	BELTINGS	1043352.31			1043352.31
46	SKF BEARINGS	1419311.62	0.00		1419311.62
47	FABRICATED MATERIALS	616307.38			616307.38
49	PULLEYS	137715.51			137715.51
50	RUBBER PRODUCTS	407412.75			407412.75
51	SPROCKETS& CHAINS	35144.04			35144.04
52	WELDING ELCTRODES& ACCESSORIES	75010.50			75010.50
61	CABLES & WIRES	944228.43			944228.43
62	LAMP, LAMP FITTINGS & ACCESSORIES	328276.17			328276.17
63	SWITCHES	431307.52			431307.52
64	MEASURING INSTRUMENTS	143873.68			143873.68
65	MOTOR WINDING MATERIALS	15898.00	0.00		15898.00
66	MOTORS	0.00			0.00
67	INSULATING MATERIALS	27382.79	0.00		27382.79
68	STARTERS FOR MOTORS	478358.90			478358.90
69	SPARES FOR CIRCUIT BREAKER	53465.27			53465.27
70	CORPORATE SOCIAL RESPONSIBILITY	0.00			0.00
74	OTHER ELECTERICAL ITEMS	317494.89			317494.89
75	FURNITURES	0.00			0.00
76	G.I / A.C MATERIALS	0.00			0.00
77	BUILDING & WALL FINISHING MATERIALS	4800.00			4800.00
78	OTHER CIVIL MATERIALS	4192.73	0.00		4192.73
84	CHEMICALS& ALLIED MATERIALS	6749.28	0.00		6749.28
88	FUELS,OILS, LUBRICANTS	4109191.27	0.00		4109191.27
92	PACKING MATERIALS	5772250.52			5772250.52
95	WELFARE & SAFETY	229942.11	0.00		229942.11
96	SALVAGE	506.65			506.65
97	SURPLUS STORE	0.00			0.00
98	ASSETS WRITTEN OFF PENDING DISPOSAL	250522.71	0.00		250522.71
99	OTHERS	0.00			0.00
Total		24809662.97	0.00	0.00	24809662.97