

STOCK REPORT

Head Office Rent Items

ITEM			<u>Qty</u>	<u>Qty</u>	<u>Qty</u>	<u>Qty</u>	<u>Qty</u>	<u>Qty</u>	<u>Qty</u>
			<u>Actual</u>	<u>Hand</u>	<u>Rent</u>	<u>Tra/ In</u>	<u>Tra/Out</u>	<u>Rep/In</u>	<u>Rep/Out</u>
10188	ACRO JAC	NORMAL	227	227	0	0	0	0	0
10131	ADDITIONAL	CHARGES	10000	9957	43	0	0	0	0
10189	AIR GUN	FOR COMPRESSURE	5	5	0	0	0	0	0
10186	ALUMINIUM CUTTER	NORMAL	2	2	0	0	0	0	0
10022	ANGLE GRINDER	4 1/2"	10	5	5	0	0	0	0
10021	ANGLE GRINDER	4"	26	24	2	0	0	0	0
10023	ANGLE GRINDER LARGE	WITHOUT WHEEL	8	8	0	0	0	0	0
10192	AXE	NO	1	1	0	0	0	0	0
10198	BAR	CUTTER	5	5	0	0	0	0	0
12242	BARBECUE	MACHINE	1	1	0	0	0	0	0
10154	BEAM BOX	12" X 12" X 8	3	3	0	0	0	0	0
10197	BENCH	DRILL	1	1	0	0	0	0	0
10199	BLOWER	SMALL	3	3	0	0	0	0	0
10194	BREAKER	LARGE	9	9	0	0	0	0	0
10195	BREAKER	MEDIUM	3	2	1	0	0	0	0
10196	BREAKER	SMALL	13	13	0	0	0	0	0
3015	BREAKER	LARGE	9	10	-1	0	0	0	0
3016	BREAKER	MEADIUM	3	5	-2	0	0	0	0
3017	BREAKER	SMALL	12	13	-1	0	0	0	0
10126	CANVAS HOSE	2"	10	10	0	0	0	0	0
10005	CHAIN BLOCK	1 / 1.5 TON	2	2	0	0	0	0	0
10006	CHAIN BLOCK	2 / 3 TONS	2	2	0	0	0	0	0
10007	CHAIN BLOCK	4 / 5 TON	2	2	0	0	0	0	0
10008	COCONUT	SCRAPER	4	4	0	0	0	0	0
10002	COLUMN	HOOKS	350	350	0	0	0	0	0
10212	COLUMN BOX	12" X 12" X 4	1	1	0	0	0	0	0
10206	COLUMN BOX	6" X 6" X 6	7	7	0	0	0	0	0
10211	COLUMN BOX	12" X 9" X 6	5	5	0	0	0	0	0
10208	COLUMN BOX	9" X 9" X 8	16	16	0	0	0	0	0
10207	COLUMN BOX	9" X 9" X 4	20	20	0	0	0	0	0
10209	COLUMN BOX	9" X 9" X 6	17	17	0	0	0	0	0
10152	COLUMN BOX	9" X 9" X 5	6	6	0	0	0	0	0
10210	COLUMN BOX	12" X 12" X 5	6	6	0	0	0	0	0
10213	COLUMN ROUND	9" X6	9	9	0	0	0	0	0
10012	COLUMN ROUND	8" X 8	2	2	0	0	0	0	0
10151	COLUMN ROUND	8" X 4	1	1	0	0	0	0	0
10153	COLUMN ROUND	9" X 5	5	5	0	0	0	0	0
10001	COLUMN ROUND	12" X 12" X 5	3	3	0	0	0	0	0
10203	COMPRESSURE	LARGE	9	9	0	0	0	0	0
10204	COMPRESSURE	MEDIUM	11	11	0	0	0	0	0
10205	COMPRESSURE	SMALL	21	20	1	0	0	0	0
10009	CONCRETE	MIXER	1	1	0	0	0	0	0
10011	CONCRETE	PAN	5	5	0	0	0	0	0
10139	COOCKING	THACHI	8	8	0	0	0	0	0
10132	COOCKING	SPOON	8	8	0	0	0	0	0
10137	COOCKING	WOK	1	1	0	0	0	0	0
10134	COOCKING PAN	15 KG	1	1	0	0	0	0	0
10133	COOCKING PAN	5 KG	2	2	0	0	0	0	0

ITEM			<u>Qty</u> <u>Actual</u>	<u>Qty</u> <u>Hand</u>	<u>Qty</u> <u>Rent</u>	<u>Qty</u> <u>Tra/ In</u>	<u>Qty</u> <u>Tra/Out</u>	<u>Qty</u> <u>Rep/In</u>	<u>Qty</u> <u>Rep/Out</u>
10135	COOCKING PAN	20 KG	3	3	0	0	0	0	0
10136	COOCKING PAN	30 KG	30	30	0	0	0	0	0
10003	CROW BAR	ALAWANGU	2	2	0	0	0	0	0
10218	DIGGING	AUGUER	1	1	0	0	0	0	0
10014	DRILL	HAMMER	15	15	0	0	0	0	0
10013	DRILL	SMALL	3	3	0	0	0	0	0
10130	DRILL	KEY	10	10	0	0	0	0	0
10015	FLASH LIGHT	500W	8	8	0	0	0	0	0
10017	FLASH LIGHT	LED	2	2	0	0	0	0	0
10018	FLOOR POLISHER	LARGE	2	2	0	0	0	0	0
10019	FLOOR POLISHER	MEDIUM	6	6	0	0	0	0	0
10020	FLOOR POLISHER	SMALL	2	2	0	0	0	0	0
10026	G I PIPE	20	203	203	0	0	0	0	0
10027	G I PIPE	10	233	233	0	0	0	0	0
10028	G I PIPE	SHORT	80	80	0	0	0	0	0
10036	GAS	COOKER	1	1	0	0	0	0	0
10032	GENERATER	5 KVA	1	1	0	0	0	0	0
10031	GENERATER	2.5 KVA	7	7	0	0	0	0	0
10029	GENERATER	1 / 1.5 KVA	1	1	0	0	0	0	0
10033	GENERATER	7.5 KVA	0	0	0	0	0	0	0
10025	GRANITE	CUTTER	3	3	0	0	0	0	0
10035	GRASS CUTTER	ELECTRIC	2	2	0	0	0	0	0
10034	GRASS CUTTER	ENGINE	7	7	0	0	0	0	0
10024	GRINDER	KEY 4"	18	17	1	0	0	0	0
10043	HAND	COMPACTER	5	5	0	0	0	0	0
10067	HAND PORKER	VIBRATER	4	4	0	0	0	0	0
10138	HEAT	GUN	3	3	0	0	0	0	0
10040	HIGH PRESSURE	WASHER LARGE	2	2	0	0	0	0	0
10041	HIGH PRESSURE	WASHER MEDIUM	5	5	0	0	0	0	0
10042	HIGH PRESSURE	WASHER SMALL	5	5	0	0	0	0	0
10157	HILTI BIT	LARGE	10	10	0	0	0	0	0
10050	HILTI BIT	MEDIUM	10	10	0	0	0	0	0
10049	HILTI BIT	SMALL	10	10	0	0	0	0	0
10039	HILTY	SMALL	2	2	0	0	0	0	0
10037	HILTY	LARGE	5	5	0	0	0	0	0
10038	HILTY	MEDIUM	13	13	0	0	0	0	0
10046	HOE	UDALLA	1	1	0	0	0	0	0
10127	HOIST	FULL SET	5	4	0	0	1	0	0
10217	HOLE SAW	BACHINE	2	2	0	0	0	0	0
10047	INDUSTRIAL	FAN	2	1	1	0	0	0	0
12239	ITEM	UN DISCRIPED	10000	9999	1	0	0	0	0
12240	ITEM	UN DISCRIBED	10000	10000	0	0	0	0	0
10054	JIG	SAW	5	5	0	0	0	0	0
10063	LADDER	RUNNING 25	2	2	0	0	0	0	0
10055	LADDER	RUNNING 30	2	2	0	0	0	0	0
10058	LADDER	STEP 7 / 8	8	6	2	0	0	0	0
10056	LADDER	STEP 4 /5 / 6	7	6	1	0	0	0	0
10059	LADDER	STEP10	2	2	0	0	0	0	0
10062	LADDER	STEP 12	2	2	0	0	0	0	0
10057	LADDER	RUNNING 40	1	1	0	0	0	0	0
10064	LADDER	RUNNING 20	7	7	0	0	0	0	0

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			<u>Actual</u>	<u>Hand</u>	<u>Rent</u>	<u>Tra/ In</u>	<u>Tra/Out</u>	<u>Rep/In</u>	<u>Rep/Out</u>
10074	PIG	AXE	3	3	0	0	0	0	0
10069	PLATE VIBRATER	MEDIUM	5	5	0	0	0	0	0
10070	PLATE VIBRATER	ENGINE	1	1	0	0	0	0	0
10075	POP RIVERT	MACHINE	9	9	0	0	0	0	0
10073	PORKER VIBRATER	ENGINE	2	2	0	0	0	0	0
10066	POWER	SAW	7	7	0	0	0	0	0
10140	PUTTY	SANDER	1	1	0	0	0	0	0
10072	PUTTY MIXER	MEDIUM	5	5	0	0	0	0	0
10071	PUTTY MIXER	LARGE	1	1	0	0	0	0	0
10165	PVC	HOSE	10	10	0	0	0	0	0
10078	RAUTER	LARGE	4	4	0	0	0	0	0
10079	RAUTER	MEDIUM	2	2	0	0	0	0	0
10077	ROAD ROLLER	2 TON	1	1	0	0	0	0	0
10146	SAFFETY	BOOTS	15	15	0	0	0	0	0
10080	SANDER	LARGE	9	9	0	0	0	0	0
10081	SANDER	MEDIUM	4	3	1	0	0	0	0
10216	SCAFFOLDING	LADDER	2	2	0	0	0	0	0
10091	SCAFFOLDING	WHEEL	32	32	0	0	0	0	0
10088	SCAFFOLDING	PIN	136	136	0	0	0	0	0
10147	SCAFFOLDING	CROSS	200	192	8	0	0	0	0
10004	SCAFFOLDING	CLAMPS	630	590	40	0	0	0	0
10084	SCAFFOLDING (PAIR)	SHORT	14	14	0	0	0	0	0
10082	SCAFFOLDING (PAIR)	4 FEET	143	138	5	0	0	0	0
10221	SCAFFOLDING PIN	FREE WITH SCAFFOLDING	136	132	4	0	0	0	0
10086	SCAFFOLDING PLATE	STANDARD NORMAL	113	109	4	0	0	0	0
10085	SCAFFOLDING PLATE	LONG	54	54	0	0	0	0	0
10089	SHOWEL	N	2	2	0	0	0	0	0
10090	SLEDGE HAMMER	LARGE	5	5	0	0	0	0	0
10095	SLEDGE HAMMER	MEDIUM	7	7	0	0	0	0	0
10092	SPANER	NO 17	10	10	0	0	0	0	0
10097	SPRAY	GUN	14	14	0	0	0	0	0
10117	SUBMERCIBLE WATER PUM	LARGE	2	2	0	0	0	0	0
10118	SUBMERCIBLE WATER PUM	MEDIUM	14	14	0	0	0	0	0
10227	T JAC	SHORT	0	0	0	0	0	0	0
10105	TERRAZO MACHINE	FOR WOOD	1	1	0	0	0	0	0
10102	TERRAZZO	MACHINE	3	3	0	0	0	0	0
10141	TIE BEAM	12" X 12" X 2	20	20	0	0	0	0	0
10142	TIE BEAM	12" X 12" X 8	38	38	0	0	0	0	0
10149	TIE BEAM	9" X 9" X 6	60	60	0	0	0	0	0
10150	TIE BEAM	12" X 12" X 4	30	30	0	0	0	0	0
10156	TIE BEAM	HOOKS	100	100	0	0	0	0	0
10201	TIE BEAM BREAKET	12" X 12" X 2	100	100	0	0	0	0	0
10202	TIE BEAM BREAKET	9" X 9" X 4	75	75	0	0	0	0	0
10098	TILE CUTTER	2 FEET	5	4	1	0	0	0	0
10100	TILE CUTTER	3 FEET	3	3	0	0	0	0	0
10101	TILE CUTTER	4 FEET	1	1	0	0	0	0	0
10108	U JAC	SHORT	98	98	0	0	0	0	0
10109	VACUUM CLEANER	LARGE	2	2	0	0	0	0	0
10110	VACUUM CLEANER	MEDIUM	1	1	0	0	0	0	0
10111	VEHICLE	POLISHER	2	2	0	0	0	0	0
10112	VEHICLE POLISHER	WITHOUT PAD	2	2	0	0	0	0	0

ITEM			<u>Qty</u> <u>Actual</u>	<u>Qty</u> <u>Hand</u>	<u>Qty</u> <u>Rent</u>	<u>Qty</u> <u>Tra/ In</u>	<u>Qty</u> <u>Tra/Out</u>	<u>Qty</u> <u>Rep/In</u>	<u>Qty</u> <u>Rep/Out</u>
10124	WACKER	WITH OPERATER	8	8	0	0	0	0	0
10119	WATER LINE	TESTING MACHIN	2	2	0	0	0	0	0
10235	WATER PUMP	CENTRIFUGAL	1	1	0	0	0	0	0
10123	WELDING PLANT	HEAY (NU 10 ROD)	1	1	0	0	0	0	0
10116	WELDING PLANT	INVERTER	8	6	2	0	0	0	0
10115	WELDING PLANT	NORMAL	8	8	0	0	0	0	0
10120	WHEEL BARROW	LARGE	2	2	0	0	0	0	0
10121	WHEEL BARROW	MEDIUM	2	2	0	0	0	0	0
10114	WIRE CORD	LARGE	6	6	0	0	0	0	0
10113	WIRE CORD	SMALL	1	1	0	0	0	0	0
10161	WIRE CORD	MEDIUM	5	5	0	0	0	0	0
10068	WOOD	PLANER	3	3	0	0	0	0	0