

February Month Emergency Purchase

Sl. No.	Date	Item code	Materials Name	Quantity	unit	Rate/Unit	Amount	Remarks
1	11.02.21	23-03-013	plastic Bucket	1	Nos	130	130	
2	11.02.21	23-36-013	Mug	1	Nos	40	40	
3	11.02.21		waste bin	1	Nos	70	70	
4	11.02.21		Plastic shovel	1	Nos	30	30	
5	11.02.21	02-09-021	soap case	1	Nos	20	20	
6	11.02.21	14-03-175	toilet brush	1	Nos	60	60	
7	11.02.21	23-38-002	vessel	1	Nos	50	50	
8	11.02.21		flower broom	1	Nos	50	50	
9	11.02.21		hall broom	1	Nos	20	20	
10	11.02.21	19-14-001	Multi plug	1	Nos	210	210	
11	11.02.21	15-09-021	plastic rope	1	Nos	15	15	
12	11.02.21	22-69-050	plastic paps	2	Nos	50	100	
13	14.02.21		flower broom	1	Nos	50	50	
14	14.02.21	22-98-998	dabble blanket	2	Nos	400	800	
15	15.02.21	22-50-009	Mosquito net	2	Nos	210	420	
16	15.02.21	22-98-999	bangla blanket	2	Nos	150	300	
17	15.02.21		non guarantee light 15 W	3	Nos	70	210	
18	15.02.21		sandals	2	Nos	50	100	
19	15.02.21		Jute	2	Nos	15	30	
20	15.02.21	22-69-055	jute paps	2	Nos	35	70	
21	15.02.21	23-11-003	medium pan	1	Nos	155	155	
22	15.02.21	23-54-026	small botty	1	Nos	120	120	
23	15.02.21	23-23-003	plastic pot	5	Nos	20	100	
24	15.02.21	23-18-002	Big hand lid	1	Nos	280	280	
25	15.02.21	23-27-002	spoon	3	Nos	60	180	
26	16.02.21	38-13-061	measuring tape	1	Nos	350	350	
27	17.02.21	23-34-005	glass	6	1 set		280	
28	21.02.21	37-09-001	hand da (cutting)	1	Nos	250	250	
29	22.02.21		nylon yarn	0.2	kg	500	100	
30	23.02.21	22-50-009	Mosquito net	1	Nos	250	250	
31	23.02.21	22-69-005	Mat	1	Nos	200	200	
32	24.02.21	25-19-040	hading fuel pump	1	Nos	250	250	
33	24.02.21	08-77-104	20mm hose pipe	5	ft	10	50	
34	24.02.21	24-05-030	fuel gallon	1	Nos	180	180	
35	24.02.21	24-07-003	fuel drum	1	Nos	600	600	
Total							6120	

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