

## PAINTS &amp; RENOVATION AS ON DATE : 05-2-2018

ITEM CODE	ITEM DESCRIPTION	UOM	BOOK QTY	PHY QTY	VARIANCE	RATE	TOTAL
800068-1	EMERY SHEET 400 [ 1 NO ]	NO	50	0	-50	12.72	-636.00
800039-1	ENNAEL MUSHROOM 50% [ 1 LT ]	LT	20	8	-12	220.7	-2,648.40
800114-1	RONGOLI WHITE EMULSION BERGER [ 1 LT ]	LT	20	8	-12	178.91	-2,146.92
800007-1	SUITE .. 25 % [ 1 LT ]	LT	20	18	-2	188.28	-376.56
800028-1	THINNER [ 1 LT ]	LT	15	10	-5	93.22	-466.10
800112-1	TURPENTINE OIL [ 1 LT ]	LT	10	0	-10	64.41	-644.10
800015-1	WHITE ENAMEL [ 1 LT ]	LT	40	19	-21	186	-3,906.00
800055-1	WOOD POLISH [ 1 LT ]	LT	20	15	-5	152.54	-762.70
836046-1	1.5 SQ MM WIRE (FOR RENOVATION) [ 1 MT ]	MT	710	540	-170	10.16	-1,727.20
836152-1	10MM X 7 FT TILE BEEDING ( RENOVATION ) [ 1 NO ]	NO	23	8	-15	70.36	-1,055.40
836312-1	18 MM PLYWOOD ( FOR RENOV ) [ 1 SFT ]	SFT	768	704	-64	51.53	-3,297.92
836040-1	3 MODULE FRONT PLATE (FOR RENOVATION) [ 1 NO ]	NO	20	10	-10	59	-590.00
836110-1	3/4" CPVC ELBOW (RENOVATIO) [ 1 NO ]	NO	16	14	-2	9.2	-18.40
836112-1	3/4" X 1/2" CPVC BRASS THREADED MTA (RENOVATION) [ 1 NO ]	NO	10	4	-6	68.29	-409.74
836086-1	35 X 8 HALF THREAD SCREW (RENOVATION) [ 1 BX ]	BX	42	40	-2	65.1	-130.20
836038-1	6 MODULE FRONT PLATE (FOR RENOVATION) [ 1 NO ]	NO	8	5	-3	116	-348.00
836051-1	6A INTERNATIONAL SOCKET (FOR RENOVATION) [ 1 NO ]	NO	57	30	-27	133.46	-3,603.42
836048-1	6A ONE WAY SWITCH (FOR RENOVATION) [ 1 NO ]	NO	80	60	-20	58	-1,160.00
836037-1	8 MODULE FRONT PLATE (FOR RENOVATION) [ 1 NO ]	NO	8	5	-3	125	-375.00
836055-1	CEMENT (FOR RENOVATION) [ 1 BAG ]	BAG	32	26	-6	370	-2,220.00
836205-1	DECRACTIVE LIGHTS (FOR RENOVATION) [ 1 NO ]	NO	21	20	-1	7641.71	-7,641.71
836196-1	INSULATION TAPE ( RENOVATION ) [ 1 NO ]	NO	36	24	-12	11.45	-137.40
836327-1	ITALIAN MARBLE (CREMABEIGE) [ 1 SFT ]	SFT	75	0	-75	300	-22,500.00
836189-1	LED DOWNLIGHT FTG-FIX-12W (FOR RENOVATION) [ 1 NO ]	NO	71	66	-5	1650.13	-8,250.65
836056-1	RED BRICKS (FOR RENOVATION) [ 1 NO ]	NO	200	0	-200	6.5	-1,300.00
836054-1	SAND (FOR RENOVATION) [ 1 CFT ]	CFT	400	350	-50	190	-9,500.00
836018-1	SHABAD STONE 1 SFT	SFT	160	60	-100	30	-3,000.00
					<b>Total Variance =</b>		<b>-78,851.82</b>