



Ahmed Al Moghrebi Perfumes Manuf LLC - AJM

Al Jurf Industrial Area 3, Al Bahia Jeddah Street, Ajman, UAE

Tel : +971 6 742 0602

Email : info@ahmedalmaghribi.com

RETAIL AUDIT

IT Accessories

07/09/2024

Retail Audit Details

Warehouse : IT Accessories - [IT]

Count Date : 09-Jul-24

Audit # : 602400007

Incharges Details

Shop Incharge : NA

Area Incharge : NA

Retail Audit Summary

Item Group	Item Category	Shortage	Excess
IT Item	Attendance Machine	0.00	0.00
	CCTV	0.00	0.00
	IT Accessories	0.00	0.00
	IT Cables	0.00	0.00
	Keyboard/Mouse	0.00	0.00
	LED	0.00	0.00
	Network Accessories & Tools	0.00	0.00
	Network Switch	0.00	0.00
	POS Accessories	0.00	0.00
	POS Systems	0.00	0.00
	Printer / Printer Accessories	0.00	0.00
	Storage Devices	0.00	0.00
	Total IT Item	0.00	0.00
Grand Total		0.00	0.00

Shortage



74,318.599

Excess



419.250

Variance



(73,899.349)

Retail Audit Details

Difference Type	Item Category	Item	Salesperson Remarks	UoM	Counted Qty	System Qty	Qty Diff	Retail Price	Price Difference
Excess	CCTV	[ITI00002] CCTV Hikvision NVR - 4 Port		Pieces	63	56	7	0.00	0.00
Total Excess					63	56	7	0.00	0.00
Shortage	Attendance Machine	[ITI00020] Attendance Machine - ZK-UA760		Pieces	0	14	(14)	0.00	0.00
	CCTV	[ITI00001] CCTV Hikvision Camera - Dome 4MP + Voice (AcuSense)		Pieces	266	273	(7)	0.00	0.00
		[ITI00011] CCTV Hikvision Camera - Bullet 5MP - Digital		Pieces	0	14	(14)	0.00	0.00
		[ITI00012] CCTV Hikvision Camera - Dome 2MP - Digital Voice		Pieces	0	224	(224)	0.00	0.00
		[ITI00053] CCTV Hikvision DVR - 4 Port		Pieces	0	14	(14)	0.00	0.00
		[ITI00054] CCTV Hikvision DVR - 8 Port (DS-7608NI-K2)		Pieces	0	14	(14)	0.00	0.00
		[ITI00069] CCTV Hikvision Camera - Bullet 4MP - Network		Pieces	0	182	(182)	0.00	0.00
		[ITI00080] 4MP IP DOME FIXED LENS - HIKVISION		Pieces	0	224	(224)	0.00	0.00
		[ITI00085] 5MP IP DOME FIXED LENS - HIKVISION		Pieces	0	91	(91)	0.00	0.00
		[ITI00086] 5MP IP BULLET FIXED LENS - HIKVISION		Pieces	0	28	(28)	0.00	0.00



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CCTV		[ITI00104] WALL MOUNT BRACKET FOR DOME CAMERA - NORMAL DOME		Pieces	0	56	(56)	0.00	0.00
		[ITI00105] WALL MOUNT BRACKET FOR DOME CAMERA - VOICE DOME		Pieces	0	98	(98)	0.00	0.00
		[ITI00116] CCTV Hikvision NVR - 16 Port		Pieces	0	35	(35)	0.00	0.00
		[ITI00136] CCTV Hikvision Camera - 4MP COLORVU PT		Pieces	0	7	(7)	0.00	0.00
		[ITI00152] CCTV - DC - FEMALE CONECTOR		Pieces	0	420	(420)	0.00	0.00
		[ITI00153] CCTV - POWER CABLE 1*4		Pieces	0	49	(49)	0.00	0.00
		[ITI00156] CCTV - ISOLATED LOOPS		Pieces	0	70	(70)	0.00	0.00
Shortage		[ITI00051] HDMI 4K Adaptor - Speiral DP		Pieces	0	7	(7)	0.00	0.00
		[ITI00081] Adapter - Laptop Charger Type C 65W		Pieces	0	14	(14)	0.00	0.00
		[ITI00083] RAM DDR4 32GB		Pieces	0	7	(7)	0.00	0.00
		[ITI00084] RAM DDR4 16GB		Pieces	0	28	(28)	0.00	0.00
		[ITI00098] EXTERNAL HDD CASE 2.1 - HAYSENER		Pieces	0	28	(28)	0.00	0.00
		[ITI00131] RAM DDR4 8GB - POS		Pieces	0	35	(35)	0.00	0.00
		[ITI00137] EXTERNAL M SATA CASE 3.0		Pieces	0	21	(21)	0.00	0.00
		[ITI00138] USB TO LAN Adaptor - Speiral DP		Pieces	0	21	(21)	0.00	0.00
	IT Accessories	[ITI00140] USB KVM SWITCH - UGREEN		Pieces	0	7	(7)	0.00	0.00
		[ITI00143] ADAPTER - SURFACE CHARGER		Pieces	0	7	(7)	0.00	0.00
		[ITI00145] BATTERY LENOVO - MUBIN BHAI		Pieces	0	7	(7)	0.00	0.00
		[ITI00146] TRAVEL ADAPTER		Pieces	0	21	(21)	0.00	0.00
		[ITI00148] ADAPTER - CCTV - 12V 5A		Pieces	0	42	(42)	0.00	0.00
		[ITI00149] SWITCH - TPLINK 5 PORT		Pieces	0	35	(35)	0.00	0.00
		[ITI00160] LAPTOP ADAPTER - LENOVO 65W -TYEP C		Pieces	0	70	(70)	0.00	0.00
		[ITI00161] LAPTOP ADAPTER - LENOVO 65W - USB		Pieces	0	21	(21)	0.00	0.00
	IT Cables	[ITI00162] LAPTOP ADAPTER - HP - 65W		Pieces	0	35	(35)	0.00	0.00
		[ITI00163] EXTERNAL HDD CASE M.2 - HAYSENER		Pieces	0	7	(7)	0.00	0.00
		[ITI00014] HDMI Cable - 2 Meter - Philips		Pieces	0	14	(14)	0.00	0.00
		[ITI00015] HDMI Cable - 3 Meter - Philips		Pieces	0	14	(14)	0.00	0.00



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Shortage	IT Cables	[ITI00016] CAT6 UTP 23AWG 305 Meter Grey - Genuine		Pieces	0	63	(63)	0.00	0.00
		[ITI00017] CAT6 UTP Patch Cord 0.5 Meter - DLink		Pieces	0	140	(140)	0.00	0.00
		[ITI00075] Power Cable - Laptop Charger		Pieces	0	133	(133)	0.00	0.00
		[ITI00092] USB HUB C TYPE 4 PORT - UGREEN		Pieces	0	7	(7)	0.00	0.00
		[ITI00096] CAT6 RJ45 CONNECTOR - Genuine		Pieces	0	14	(14)	0.00	0.00
		[ITI00117] HDMI Cable - 5 Meter - Philips		Pieces	0	49	(49)	0.00	0.00
		[ITI00118] CAT6 UTP Patch Cord 1 Meter - DLink		Pieces	0	56	(56)	0.00	0.00
		[ITI00119] CAT6 UTP Patch Cord 3 Meter - DLink		Pieces	0	42	(42)	0.00	0.00
		[ITI00122] POWER BANK - 10K - BELKIN		Pieces	0	7	(7)	0.00	0.00
		[ITI00126] Type C Cable - Mobile		Pieces	0	14	(14)	0.00	0.00
	Keyboard/Mouse	[ITI00139] CAT6 SFTP 23AWG 305 Meter Black - Outdoor - Genuine		Pieces	0	28	(28)	0.00	0.00
		[ITI00147] HDMI Cable - 10 Meter - Philips		Pieces	0	7	(7)	0.00	0.00
		[ITI00058] Keyboard + Mouse Set Wireless MKK270 - Logitech		Pieces	0	84	(84)	0.00	0.00
		[ITI00077] Keyboard Wired China		Pieces	0	14	(14)	0.00	0.00
		[ITI00078] Mouse Pad		Pieces	0	28	(28)	0.00	0.00
		[ITI00124] Mouse Logitech M170		Pieces	0	7	(7)	0.00	0.00
		[ITI00142] Keyboard + Mouse Set Wireless MK470 - Logitech		Pieces	0	7	(7)	0.00	0.00
	LED	[ITI00019] LED - 20in Tokyosat - TS-2028		Pieces	0	56	(56)	0.00	0.00
		[ITI00106] WALL MOUNT BRACKET FOR TV - FIXED		Pieces	0	35	(35)	0.00	0.00
		[ITI00107] WALL MOUNT BRACKET FOR TV - FLEXIBLE		Pieces	0	7	(7)	0.00	0.00
		[ITI00144] WALL MOUNT BRACKET FOR TV - FIXED BIG		Pieces	0	28	(28)	0.00	0.00
	Network Accessories & Tools	[ITI00045] Keystone Jack - Techloiks		Pieces	0	350	(350)	0.00	0.00
Network Switch	Network Switch	[ITI00035] Network Adapter - TL-WN823N - TP Link		Pieces	0	21	(21)	0.00	0.00
		[ITI00040] Network Router - VIGOR 2915AC - DRAYTEK		Pieces	0	14	(14)	0.00	0.00



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	POS Accessories	[ITI00087] Barcode Scanner - QBT2131 - BK - BTK1 - DATALOGIC		Pieces	0	49	(49)	0.00	0.00
	POS Systems	[ITI00063] Ahmed POS System - Shop		Pieces	0	49	(49)	0.00	0.00
		[ITI00129] Ahmed POS System - Kiosk		Pieces	0	35	(35)	0.00	0.00
		[ITI00021] Toner - Tonex For HP W2210 207A Black		Pieces	0	77	(77)	0.00	0.00
		[ITI00022] Toner - Tonex For HP W2211 207A Cyan		Pieces	0	42	(42)	0.00	0.00
		[ITI00023] Toner - Tonex For HP W2212 207A Yellow		Pieces	0	35	(35)	0.00	0.00
		[ITI00024] Toner - Tonex For HP W2213 207A Magenta		Pieces	0	42	(42)	0.00	0.00
		[ITI00025] Toner - Tonex For HP W1106A		Pieces	0	70	(70)	0.00	0.00
		[ITI00026] Toner - Tonex For HP CF540A		Pieces	0	21	(21)	0.00	0.00
		[ITI00027] Toner - Tonex For HP CF541A		Pieces	0	21	(21)	0.00	0.00
		[ITI00028] Toner - Tonex For HP CF542A		Pieces	0	35	(35)	0.00	0.00
		[ITI00029] Toner - Tonex For HP CF543A		Pieces	0	35	(35)	0.00	0.00
		[ITI00032] Toner - Tonex For HP CF532A-CP		Pieces	0	7	(7)	0.00	0.00
Shortage		[ITI00033] Toner - Tonex For HP CF533A-CP		Pieces	0	14	(14)	0.00	0.00
	Printer / Printer Accessories	[ITI00039] Printer USB Cable 1.5 Mtr		Pieces	0	14	(14)	0.00	0.00
		[ITI00041] Printer Ink - BTD60BK/BT5000C/BT5000M/B T5000Y - Brother		Pieces	0	7	(7)	0.00	0.00
		[ITI00044] Toner - Tonex For HP CF230A		Pieces	0	14	(14)	0.00	0.00
		[ITI00099] Toner - Tonex For HP CF400A/CRG045-CP		Pieces	0	56	(56)	0.00	0.00
		[ITI00100] Toner - Tonex For HP CF401A/CRG045-CP		Pieces	0	56	(56)	0.00	0.00
		[ITI00101] Toner - Tonex For HP CF402A/CRG045-CP		Pieces	0	56	(56)	0.00	0.00
		[ITI00102] Toner - Tonex For HP CF403A/CRG045-CP		Pieces	0	56	(56)	0.00	0.00
		[ITI00103] Toner - Tonex For HP CF285A/CRG325/725/925		Pieces	0	14	(14)	0.00	0.00
		[ITI00108] Toner - Tonex For HP CF410A		Pieces	0	7	(7)	0.00	0.00
		[ITI00109] Toner - Tonex For HP CF411A		Pieces	0	7	(7)	0.00	0.00
		[ITI00110] Toner - Tonex For HP CF412A		Pieces	0	7	(7)	0.00	0.00
		[ITI00111] Toner - Tonex For HP CF413A		Pieces	0	7	(7)	0.00	0.00

Retail Audit Details

Difference Type	Item Category	Item	Salesperson Remarks	UoM	Counted Qty	System Qty	Qty Diff	Retail Price	Price Difference
Shortage	Printer / Printer Accessories	[ITI00112] Toner - Tonex For 17A		Pieces	0	14	(14)	0.00	0.00
		[ITI00125] Toner - Tonex For 19A		Pieces	0	7	(7)	0.00	0.00
		[ITI00132] Toner - SHARP MX23FT/M2310 Black		Pieces	0	14	(14)	0.00	0.00
		[ITI00133] Toner - SHARP MX23FT/M2310 Cyan		Pieces	0	14	(14)	0.00	0.00
		[ITI00134] Toner - SHARP MX23FT/M2310 Yellow		Pieces	0	7	(7)	0.00	0.00
		[ITI00135] Toner - SHARP MX23FT/M231 Magento		Pieces	0	14	(14)	0.00	0.00
	Storage Devices	[ITI00067] Surveillance Hard Disk 8TB		Pieces	0	7	(7)	0.00	0.00
		[ITI00088] HDD SAS 600GB HP 10K 2.5 OEM		Pieces	0	7	(7)	0.00	0.00
		[ITI00089] HDD SAS 900GB HP 15K 2.5 OEM 872759-B21		Pieces	0	7	(7)	0.00	0.00
		[ITI00094] FLASH DRIVE - 128GB - ACER		Pieces	0	7	(7)	0.00	0.00
		[ITI00123] FLASH DRIVE - 64GB - SANDISK		Pieces	0	7	(7)	0.00	0.00
		[ITI00130] SSD 256GB		Pieces	0	35	(35)	0.00	0.00
		[ITI00154] SSD - AENEON/870 EVO - 512GB - 2.5		Pieces	0	7	(7)	0.00	0.00
		[ITI00155] SSD - AENEON/870 EVO - 512GB - M.2		Pieces	0	7	(7)	0.00	0.00
		[ITI00164] WD 500GB NVMe		Pieces	0	7	(7)	0.00	0.00
		Total Shortage				266	4,459	(4,193)	0.00
Grand Total				329.00	4,515.00	(4,186.00)	0.00	0.00	

End of "Retail Audit Details"

Stock on Hand

Item Group	Item Category	Item Code	Item Name	Total
IT Item	CCTV	Attendance Machi ITI00020	Attendance Machine - ZK-UA760	14
		ITI00001	CCTV Hikvision Camera - Dome 4MP + Voice (AcuSense)	273
		ITI00002	CCTV Hikvision NVR - 4 Port	56
		ITI00011	CCTV Hikvision Camera - Bullet 5MP - Digital	14
		ITI00012	CCTV Hikvision Camera - Dome 2MP - Digital Voice	224
		ITI00053	CCTV Hikvision DVR - 4 Port	14
		ITI00054	CCTV Hikvision DVR - 8 Port (DS-7608NI-K2)	14
		ITI00069	CCTV Hikvision Camera - Bullet 4MP - Network	182
		ITI00080	4MP IP DOME FIXED LENS - HIKVISION	224
		ITI00085	5MP IP DOME FIXED LENS - HIKVISION	91
		ITI00086	5MP IP BULLET FIXED LENS - HIKVISION	28
		ITI00104	WALL MOUNT BRACKET FOR DOME CAMERA - NORMAL DOME	56



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Item Group	Item Category	Item Code	Item Name	Total	
IT Item	CCTV	ITI00105	WALL MOUNT BRACKET FOR DOME CAMERA - VOICE DOME	98	
		ITI00116	CCTV Hikvision NVR - 16 Port	35	
		ITI00136	CCTV Hikvision Camera - 4MP COLORVU PT	7	
		ITI00152	CCTV - DC - FEMALE CONECTOR	420	
		ITI00153	CCTV - POWER CABLE 1*4	49	
		ITI00156	CCTV - ISOLATED LOOPS	70	
	IT Accessories	ITI00051	HDMI 4K Adaptor - Speiral DP	7	
		ITI00081	Adapter - Laptop Charger Type C 65W	14	
		ITI00083	RAM DDR4 32GB	7	
		ITI00084	RAM DDR4 16GB	28	
		ITI00098	EXTERNAL HDD CASE 2.1 - HAYSENER	28	
		ITI00131	RAM DDR4 8GB - POS	35	
		ITI00137	EXTERNAL M SATA CASE 3.0	21	
		ITI00138	USB TO LAN Adaptor - Speiral DP	21	
		ITI00140	USB KVM SWITCH - UGREEN	7	
		ITI00143	ADAPTER - SURFACE CHARGER	7	
		ITI00145	BATTERY LENOVO - MUBIN BHAI	7	
		ITI00146	TRAVEL ADAPTER	21	
		ITI00148	ADAPTER - CCTV - 12V 5A	42	
		ITI00149	SWITCH - TPLINK 5 PORT	35	
		ITI00160	LAPTOP ADAPTER - LENOVO 65W -TYEP C	70	
		ITI00161	LAPTOP ADAPTER - LENOVO 65W - USB	21	
		ITI00162	LAPTOP ADAPTER - HP - 65W	35	
		ITI00163	EXTERNAL HDD CASE M.2 - HAYSENER	7	
		IT Cables	ITI00014	HDMI Cable - 2 Meter - Philips	14
			ITI00015	HDMI Cable - 3 Meter - Philips	14
			ITI00016	CAT6 UTP 23AWG 305 Meter Grey - Genuine	63
			ITI00017	CAT6 UTP Patch Cord 0.5 Meter - DLink	140
			ITI00075	Power Cable - Laptop Charger	133
			ITI00092	USB HUB C TYPE 4 PORT - UGREEN	7
			ITI00096	CAT6 RJ45 CONNECTOR - Genuine	14
			ITI00117	HDMI Cable - 5 Meter - Philips	49
	ITI00118		CAT6 UTP Patch Cord 1 Meter - DLink	56	
	ITI00119		CAT6 UTP Patch Cord 3 Meter - DLink	42	
	ITI00122		POWER BANK - 10K - BELKIN	7	
	ITI00126		Type C Cable - Mobile	14	
	ITI00139		CAT6 SFTP 23AWG 305 Meter Black - Outdoor - Genuine	28	
	ITI00147		HDMI Cable - 10 Meter - Philips	7	
	Keyboard/Mouse	ITI00058	Keyboard + Mouse Set Wireless MKK270 - Logitech	84	
		ITI00077	Keyboard Wired China	14	
		ITI00078	Mouse Pad	28	
		ITI00124	Mouse Logitech M170	7	
		ITI00142	Keyboard + Mouse Set Wireless MK470 - Logitech	7	
LED	ITI00019	LED - 20in Tokyosat - TS-2028	56		
	ITI00106	WALL MOUNT BRACKET FOR TV - FIXED	35		
	ITI00107	WALL MOUNT BRACKET FOR TV - FLEXIBLE	7		
	ITI00144	WALL MOUNT BRACKET FOR TV - FIXED BIG	28		
Network Accessori		ITI00045	Keystone Jack - Techloiks	350	



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IT Item	Network Switch	ITI00035	Network Adapter - TL-WN823N - TP Link	21
		ITI00040	Network Router - VIGOR 2915AC - DRAYTEK	14
	POS Accessories	ITI00087	Barcode Scanner - QBT2131 - BK - BTK1 - DATALOGIC	49
	POS Systems	ITI00063	Ahmed POS System - Shop	49
		ITI00129	Ahmed POS System - Kiosk	35
	Printer / Printer Accessories	ITI00021	Toner - Tonex For HP W2210 207A Black	77
		ITI00022	Toner - Tonex For HP W2211 207A Cyan	42
		ITI00023	Toner - Tonex For HP W2212 207A Yellow	35
		ITI00024	Toner - Tonex For HP W2213 207A Magenta	42
		ITI00025	Toner - Tonex For HP W1106A	70
		ITI00026	Toner - Tonex For HP CF540A	21
		ITI00027	Toner - Tonex For HP CF541A	21
		ITI00028	Toner - Tonex For HP CF542A	35
		ITI00029	Toner - Tonex For HP CF543A	35
		ITI00032	Toner - Tonex For HP CF532A-CP	7
		ITI00033	Toner - Tonex For HP CF533A-CP	14
		ITI00039	Printer USB Cable 1.5 Mtr	14
		ITI00041	Printer Ink - BTD60BK/BT5000C/BT5000M/BT5000Y - Brother	7
		ITI00044	Toner - Tonex For HP CF230A	14
		ITI00099	Toner - Tonex For HP CF400A/CRG045-CP	56
		ITI00100	Toner - Tonex For HP CF401A/CRG045-CP	56
		ITI00101	Toner - Tonex For HP CF402A/CRG045-CP	56
		ITI00102	Toner - Tonex For HP CF403A/CRG045-CP	56
		ITI00103	Toner - Tonex For HP CF285A/CRG325/725/925	14
		ITI00108	Toner - Tonex For HP CF410A	7
		ITI00109	Toner - Tonex For HP CF411A	7
		ITI00110	Toner - Tonex For HP CF412A	7
		ITI00111	Toner - Tonex For HP CF413A	7
		ITI00112	Toner - Tonex For 17A	14
		ITI00125	Toner - Tonex For 19A	7
		ITI00132	Toner - SHARP MX23FT/M2310 Black	14
		ITI00133	Toner - SHARP MX23FT/M2310 Cyan	14
		ITI00134	Toner - SHARP MX23FT/M2310 Yellow	7
		ITI00135	Toner - SHARP MX23FT/M231 Magento	14
	Storage Devices	ITI00067	Surveillance Hard Disk 8TB	7
		ITI00088	HDD SAS 600GB HP 10K 2.5 OEM	7
		ITI00089	HDD SAS 900GB HP 15K 2.5 OEM 872759-B21	7
		ITI00094	FLASH DRIVE - 128GB - ACER	7
		ITI00123	FLASH DRIVE - 64GB - SANDISK	7
		ITI00130	SSD 256GB	35
		ITI00154	SSD - AENEON/870 EVO - 512GB - 2.5	7
		ITI00155	SSD - AENEON/870 EVO - 512GB - M.2	7
		ITI00164	WD 500GB NVMe	7
Grand Total				4,515

End of "Stock on Hand"



Ahmed Al Maghrebi Perfumes Manuf LLC - AJM

Al Jurf Industrial Area 3, Al Bahia Jeddah Street, Ajman, UAE

Tel : +971 6 742 0602

Email : info@ahmedalmaghribi.com

RETAIL AUDIT

IT Accessories

07/09/2024

Audit Team

Auditors

✓ Usman Ghani - [EID # 10430]

✓ Farhan Ahmed - [EID # 10248]

✓ Momin Tahoor - [EID # 10226]

✓ Jamshid Panhalekar - [EID # 10289]

✓ Abuzar Shaikh - [EID # 10312]

Salespersons

✓ Faiyaz Ahmed Mapari - [EID # 10009]

✓ Vayeed Gudekar - [EID # 10021]

✓ Farid Mapari - [EID # 10086]

✓ HIDAYAT DESHMUKH - [EID # 10093]

✓ Afzal Padwekar - [EID # 10031]

Denomination

Currency	Description	Count	Value	Total
AED	1 Dirham	10	1.00	10.00
AED	5 Dirhams	5	5.00	25.00
AED Total		15.00	6.00	35.00
OMR	100 Baisa	10	0.10	1.00
OMR	1 Riyal	10	1.00	10.00
OMR Total		20.00	1.10	11.00
Total		35.00	7.10	46.00

Access / Shortage Decision



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Signatures

Shop Incharge	Auditor Incharge	Sales Manager
Name :	Name :	Name :
Sign :	Sign :	Sign :

Chief Operating Officer	Chief Marketing Officer
Name :	Name :
Sign :	Sign :