

Consumable Cost FEB ' 2018

S.NO	PARTICULARS	UOM	MAKE	Cost	FEB Opening Stock
1	Bandsaw Cutting Oil	ltrs	Local	90.00	21.5
2	Bandsaw blade	ltrs	Lenux	1950.00	0.0
3	Baniyan waste - Big	Kgs		48.00	39.5
4	Carbon brush - Hitachi 4"	sets	Hitachi	40.00	16
5	Carbon brush - Bosch 4"	sets	Bosch	40.00	8
6	Carbon brush - Hitachi 5"	sets	Hitachi	140.00	0
7	Carbon brush - Bosch 5"	sets	Bosch	140.00	0
8	Carbon brush - Dewalt 5"	sets	Dewalt	140.00	1
9	Carbon brush - Hitachi 7"	sets	Hitachi	180.00	3
10	Carbon brush - Bosch 7"	sets	Bosch	180.00	2
11	Carbon brush - Hitachi 14" (Chop Saw)	sets	Hitachi	240.00	14
12	Carbon brush - Dewalt 14" (Chop Saw)	sets	Dewalt	240.00	1
13	Cotton Hand Gloves	Pair	Local	10.00	141
14	Cut Off wheel 4"	EA	Yyurl	13.00	83
14	Cut Off wheel 4"	EA	Sarvam	11.00	0
15	Cut Off wheel 5"	EA	Bosch	65.00	24
16	Cut Off wheel 14"	EA	Rasi	120.00	15
17	Cut Off wheel 14"	EA	Sarvam	112.00	75
18	Buffing Wheel 4"	EA	Cumi	27.00	19
19	Drill Bit Star Screw	EA	Bosch	0.00	7
20	Ear plug	EA		10.00	63
21	Engine Oil 20w/40	ltrs		230.00	0
22	Gas cutting nozzle B1/32	EA		140.00	1
23	Gas cutting nozzle B3/64	EA		140.00	1
24	Grinding wheel 4"	EA	Yyurl	27.00	0
25	Grinding wheel 4"	EA	Sarvam	27.00	0
26	Grinding wheel 5"	EA	Bosch	65.00	50
27	Grinding wheel 7"	EA	Bosch	70.00	24
28	Grinding wheel 7"	EA	Sarvam	70.00	0
29	Insulation Tape 1"	EA		10.00	4
30	Masking Tape 1"	EA		23.00	71
31	Nose mask Paint Shoper	Nos	Rust Venus	55.00	9
32	Nose Mask yellow	EA		4.00	21
33	Polish paper(Emery) grade- P320	EA	3M	15.00	37
34	Polish paper(Emery) grade- P80	EA	3M	15.00	63
35	Polish paper(Emery) grade- P1000	EA	3M	0.00	0
36	Paint Shop brush 1" inch	EA		15.00	3
37	Paint Shop brush 2" inch	EA		35.00	8
38	Paint Shop brush 3" inch	EA		35.00	5
39	Rubber Cut knife	EA		0.00	0
40	Rubber Cut Blade	EA		0.00	0
41	Safety goggles (black)	EA	Suntech	30.00	14
42	Safety goggles (white)	EA	Suntech	30.00	44

43	Silicon spray 1 Lit	EA	Spary Mould	90.00	3
44	Slate Pencil	Pkt		0.40	83
45	Chalk piece	EA		0.21	242
46	Teflon tape 1"	EA	Cooper	10.00	9
47	Welding Contact tip 1.2mm - medium	EA		45.00	51
48	Welding Contact tip 1.2mm - medium	EA	Advance	24.50	0
49	Welding Contact tip 1.2mm - small	EA		30.00	27
50	Welding Mig Spool	EA	Rasi	1245.00	99
51	Welding Nozzle - 350 A	EA		85.00	65
52	Welding Nozzle - 36 KD	EA		135.00	16
53	Welding Nozzle - Big	EA		0.00	11
54	Welding 36KD Liner Blue	EA	Panasonic	117.60	0
55	Welding 350A Liner Blue	EA	Panasonic	132.30	0
56	Welding shield glass Black	EA	Atermal	20.00	25
57	Welding shield glass White	EA	Atermal	2.00	389
58	Welding Electrode Rod 2.50mm	EA	Atermal	3.20	0
59	Welding Electrode Rod 3.15mm	EA	Atermal	2.60	450
60	Welding Electrode Rod 4mm	EA	Atermal	5.00	0
61	Wire Steel Brush	EA	Local	55.00	1
					Total Cost
	Paint Shop Items				
61	Paint Shop-Epoxy Grey Primer 4Ltr	ltrs	PPG	271.00	84
62	Hardener-Epoxy Grey 4Ltr	ltrs	PPG	271.00	44
63	NC Thinner 20Ltr	ltrs	PPG	58.00	160
64	Paint Shop PU Black (MATT Black) 4Ltr	ltrs	PPG	302.00	168
65	PU Thinner 20Ltr	ltrs	PPG	110.00	160
66	Hardener PU Black 1Ltr	ltrs	PPG	430.00	32
67	Slow Spirit Wipe 5Ltr	ltrs	PPG	250.00	25
68	Red Oxide 20Ltr	ltrs	PPG	90.00	100
69	Acrylic Teak	ltrs	Bycel	0.00	2
70	Rubber Paste (Grade SR998IS)	ltrs	Fevical	38.00	175
71	Yellow Color Paint Shop 1Ltr	ltrs	Rockfort	0.00	16
72	White Color Paint Shop	ltrs	Suriya	0.00	2
73	Smoke Grey 20Ltr	ltrs	B V	153.00	40
74	B V IK Signal Blue 20Ltr	ltrs	B V	320.00	60
75	Red Color 1Ltr	ltrs	B V	160.16	2
					Total Cost
	GAS ITEMS				
76	Argon+CO2	Nos	Raj	560.00	16
77	DA	Nos	Raj	1675.00	5
78	LPG Gas	Nos	Raj	1161.00	5
79	O2	Nos	Raj	260.00	2
					Total Cost

Total Cost	FEB Closing Stock	Total Stock
1935	18.0	1620
0	0.0	0
1896	25.0	1200
640	15	600
320	7	280
0	0	0
0	0	0
140	1	140
540	2	360
360	2	360
3360	13	3120
240	1	240
1410	39	390
1079	0	0
0	323	3553
1560	24	1560
1800	10	1200
8400	75	8400
513	54	1458
0	2	0
630	40	400
0	0	0
140	2	280
140	3	420
0	0	0
0	249	6723
3250	50	3250
1680	0	0
0	56	3920
40	15	150
1633	63	1449
495	4	220
84	40	160
555	42	630
945	84	1260
0	0	0
45	2	30
280	7	245
175	3	105
0	0	0
0	0	0
420	7	210
1320	69	2070

270	2	180
33.2	400	160
50.82	209	43.89
90	11	110
2295	13	585
0	45	1102.5
810	25	750
123255	26	32370
5525	32	2720
2160	16	2160
0	11	0
0	4	470.4
0	3	396.9
500	39	780
778	300	600
0	0	0
1170	810	2106
0	1080	5400
55	1	55
173017	Total Cost	95992.69
22764	336	91056
11924	92	24932
9280	100	5800
50736	296	89392
17600	200	22000
13760	75	32250
6250	20	5000
9000	100	9000
0	2	0
6650	185	7030
0	12	0
0	2	0
6120	60	9180
19200	40	12800
320.32	2	320.32
173604	Total Cost	308760.3
8960	18	10080
8375	0	0
5805	5	5805
520	6	1560
23660	Total Cost	17445
	Over All Cost	422198

Non Consumable Cost FEB ' 20

Sl. No	PARTICULARS	UOM	MAKE	Cost	FEB Opening Stock
1	AA Alcaline Battery	Nos	Duracell	32.00	1
2	Adjustable spanner 10"	EA		265.00	1
3	Brass Hex Nipple 1/2"	Nos		40.00	0
4	Brass Hose Nipple 1/2"*1/2"	Nos		30.00	0
5	Brass Tee 1/2"	Nos		130.00	0
6	C clamp 12 inch	EA		1400.00	0
7	Cable Tie Clip - 350	Pack		140.00	11
8	Cable Tie Clip - 400	Pack		220.00	0
9	Cable Torch Set	EA		0.00	0
10	C-clamp 8 inch	EA		850.00	0
11	Chissel	EA		110.00	1
12	Cutting Pliyer	EA		200.00	1
13	Cylinder Key O2	EA		35.00	2
14	Drilling bits set 3m	EA		0.00	1
15	Drilling bits set 4m	EA		0.00	1
16	Drilling bits set 5m	EA		0.00	1
17	Drilling bits set 6m	EA		0.00	9
18	Drilling bits set 6.5m	EA		95.00	0
19	Drilling bits set 8mm	EA		138.00	0
20	Drilling bits set 10mm (Sleeve)	EA		0.00	1
21	Drilling bits set 12mm (Sleeve)	EA		0.00	0
22	Drilling bits set 16mm (Sleeve)	EA		0.00	2
23	Drilling bits set 18mm (Sleeve)	EA		0.00	1
24	Drilling bits set 22mm (Sleeve)	EA		1615.00	1
24	Drilling bits set 23mm (Sleeve)	EA		0.00	1
24	Drilling bits set 38mm (Sleeve)	EA		1550.00	1
25	Aline keys set	sets		190.00	0
26	Earth cable	Mtr		186.20	0
27	Welding Fuse Big H	Nos		0.00	0
28	G.P Bolt M12*50mm	EA		6.00	0
29	Gas Lighter	Nos		55.00	4
30	Gas Welding Torch CATMIG PANA 350 3M	Nos		3773.00	0
31	Gas Welding Torch 350 EURO	Nos		3136.00	0
32	Gas Cutting Torch	Nos		0.00	1
33	Hand tapping Wrench 3/8"	Nos		145.00	0
34	Hand tapping bits set 8mm	EA	Hitech	220.00	0
35	Handy Screen	EA		0.00	0
36	Hex Bolt TVS M8*25	EA	TVS	6.00	100
37	Hose clamp 3/4"	EA		8.00	11
38	Hose clamp 1"	EA		8.00	1
39	Hose Pipe 8mm	Mtr		45.08	0
40	6 Core Cable fore wire feeder	Nos		0.00	0
41	Insulator 350A	EA		85.00	10

42	Insulator 350A	EA	Sarvam	47.04	0
43	Line Dhorl (Cotton)	EA		8.00	7
44	Measuring tape 15m Basic	EA	Freemans	290.00	1
45	Measuring tape 5m	EA	Icon	110.00	2
46	Measuring tape 3m	EA	Icon	55.00	4
47	Nylon Hose 1/2"	mtr		35.00	0
48	Hose Plaiyer	EA		0.00	0
49	CO2 cylinder Regulator	EA		850.00	1
50	O2 cylinder Regulator	EA		850.00	2
51	O2 Flow Meter	EA		290.00	1
52	Right angle 5"	EA		210.00	3
53	Right Angle 10"	EA		310.00	1
54	Remote Panasonic Mig	EA		0.00	1
55	Safety Helmet White	Nos	Sarvam	145.00	0
56	Safety Helmet Yellow	Nos	Sarvam	145.00	0
57	Safety Helmet Voilet	Nos	Sarvam	145.00	0
58	Welding 1.2 mm tip Holder	EA		85.00	11
59	Welding 1.2 mm tip Holder	EA	Sarvam	53.90	0
60	Welding Apron Lather	EA		135.00	0
61	ARC Welding Eclectode Holder	Nos		145.00	1
62	Welding Gas Adaptor	Nos		0.00	4
63	Wire Feeder Connector 6 Pin Female	Nos		0.00	0
64	Wire Feeder Spool Holder (Qtc)	Nos		0.00	0
65	Out Put Teriminal Invatore 35-50	Nos		0.00	0
66	Solenoid Valve Panasonic M/C	Nos		0.00	0
67	Welding Cable	Mtr		0.00	0
68	Welding Wire Earth Clamp	Nos		140.00	21
69	Welding Helmet	Nos		450.00	1
70	Welding lather hand Gloves	sets		55.00	7
71	Rubber Hand Gloves (Drilling Purpose)	sets		55.00	5
72	Welding hand Sileave	Nos		130.00	7

Opening Cost

Total Cost	FEB Closing Stock	Total Stock
32	8	256
265	1	265
0	0	0
0	0	0
0	0	0
0	0	0
1540	11	1540
0	0	0
0	0	0
0	0	0
110	1	110
200	1	200
70	2	70
0	1	0
0	1	0
0	2	0
0	0	0
0	4	380
0	6	828
0	1	0
0	0	0
0	2	0
0	1	0
1615	0	0
0	1	0
1550	1	1550
0	0	0
0	60	11172
0	0	0
0	0	0
220	3	165
0	0	0
0	1	3136
0	1	0
0	1	145
0	1	220
0	0	0
600	100	600
88	6	48
8	10	80
0	60	2704.8
0	0	0
850	3	255

0	30	1411.2
56	8	64
290	1	290
220	5	550
220	7	385
0	0	0
0	0	0
850	0	0
1700	1	850
290	1	290
630	2	420
310	1	310
0	1	0
0	8	1160
0	34	4930
0	10	1450
935	6	510
0	15	808.5
0	0	0
145	1	145
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
2940	15	2100
450	7	3150
385	13	715
275	5	275
910	13	1690
17754	Closing Cost	45228.5