



MONTHLY STORE STATEMENT

Project: Sikder Center -----Date: 30-September-2020

			Material Receive			Material Consumption			
SL	Material Name	Unit	Upto Previous Month	This Month	Total	Upto Previous Month	This Month	Total	Balance
A1	Material Cost-Civil								
01	Cement-CEM-II/A,52.5-PCC	bag		960			980		
02	Sylhet Sand (FM=2.2)	cft		799			1079		
03	Local Sand (FM=1.2)	cft		1800			1494		
04	Stone-chips-20mm	cft		804			792		
05	Stone-chips-12mm down	cft		191				456	
06	ConcreteBlock-390x190x190	no.		8450			8440		
07	Concrete Block-390x190x90	no.		2400			4800		
08	Deform Xtreme 500W(72)	kg		15795			4000		
09	Nito Bond Epoxy-oldnewcon	litr						4	
10	Epoxy 410-Rod jointing	litr			18			18	0
11	Condpost-337-Curing Agent	litr			20			20	0
12	Concure Fosroc-Curing	litr				20	5	25	
13	Conbentras GP2-Non Shrikg	kg			250			25	225
80	PVC Water Stopper-150mm	rft			75			0	75
81	GI Wire	kg		25			26		
C7	Polythene	kg						0	
C9	Electrical Materials								
83	Electric Cable-70 RM	rft			656			0	656
84	Electric Cable-10 RM	rft			984			984	0
85	Electric Cable- 6 RM	rft			1312			1312	0
86	Electric Cable-4x6 RM	rft			328			328	0
87	Electric Cable-1x4 RM	rft			656			656	0
88	Electric Cable-2x2 RM	rft			2297			1641	656

89	Electric Cable-1.5 RM	rft			656			656	0
90	Electric Cable-2x1.5 RM	rft			2625			2625	0
91	Electric Cable-2x1.3 RM	rft			5906			5250	656
92	MCCB-100 A TP	nos			1			1	0
93	MCCB-40 A TP	nos			2			1	1
94	MCB-40 A TP	nos			2			2	0
95	MCB-40 A DP	nos			4			4	0
96	MCB-32 A TP	nos			6			6	0
97	Circuit Braker-63 A SP	nos			20			15	5
98	Circuit Braker - 20 A SP	nos			30		3		
99	Circuit Braker-10 A SP	nos			50		2		
A0	Electric Switch-3 Gang	nos			15			9	6
A1	Electric Socket-13 A	nos			60			24	36
A2	Industrial Socket	nos			100			90	10
A3	Electric Holder	nos			6			2	4
A4	Pedant Holder	nos			85			58	27
A5	MDB Board	nos			1			1	0
A6	PVC Board-3 Gang	nos			10			2	8
A7	PVC Board-2 Gang	nos			12			11	1
A8	Ceiling Fan-56 inch	nos			12			12	0
A9	Padestal Fan-24 inch	nos			4			4	0
AA	Padestal Fan-18 inch	nos			1			0	1
AB	LED Light-20 Watt	nos			160			130	30
AC	Electric Bulb-100 W	nos			6			6	0
AD	Tube Light-4 ft	nos			140				
AE	PVC Pipe-25mm	rft			1500				
AF	PVC Pipe-20mm	rft			3000			2900	100
AG	Flexible Pipe-25mm	rft			400			300	100
AH	Flexible Pipe-20mm	rft			400			400	0
AI	Flexible Pipe-12mm	rft			500			300	200
AJ	PVC Socket-25mm	nos			96			45	51

AK	PVC Socket-20mm	nos			240			177	63
AL	PVC Bend-25mm	nos			172				
AM	PVC Bend-20mm	nos			480			260	220
AN	Cable Lux-10 RM	nos			100			100	0
AO	Cable Lux-200 mm	nos			4			4	0
AP	Cable Lux-150 mm	nos			4			4	0
AQ	Cable Lux-100 mm	nos			4			4	0
AR	Cable Tie-200 mm	pack			1			1	0
AS	Cable Tie-150 mm	pack			1			0	1
AT	Cable Tie-100 mm	pack			1			1	0
AU	Fan Hook	nos			6			6	0
AV	Sadle Clamp-25mm	nos			932			932	0
AW	Sadle Clamp-20mm	nos			2200			1500	700
AX	Saddle Clamp-12mm	nos			576				
AY	PVC Circular Box-25mm	nos			60			20	40
AZ	PVC Circular Box-20mm	nos			250			222	28
B0	SDB Box	nos			9			9	0
B1	Rowel Bolt-10 mm	nos			24			24	0
B2	Rowel Plug-1	pack			70			63	7
B3	Star Screw 1.25 inch	nos			6250			5250	1000
B4	Electric Tester	nos			6			4	2
B5	Electric PVC Tape	nos			108			112	-4
C5	Electric Socket-3 Pin-16A	nos			0				
D3	Shuttering-Hardware								
14	MS Shutter	sft			2960			576	
15	MS Prop	no.		500				0	
16	Trurn-buckle	no.			60			0	60
17	Scaffolding-1	set			4			0	4
18	Joint Pin	pcs			20			0	20
19	U Head	pcs		442				442	
20	Shutter Clip	nos			200			0	200

21	Steel Wire Rope-16mm dia	rft			250			250	0
22	Steel wire Rope-10mm dia	rft			300			300	0
23	Thread Rod	rft			20		20		
24	Profile Sheet	sft			0			0	0
37	Grinding Disk-175mm	nos			12			0	12
38	Grinding Disk-100	no.			12	1	1	2	10
39	Cutting Disk-100	pcs		300			215		
40	Cutting Disk-175	no.			12	1	0	1	11
41	Cutting Disk-350mm	nos			19		7		
42	Diamond Disk-175mm	nos			12		4		
43	Diamond Disk-100mm	nos		60			92		
44	Safety Net	sft			52000			50000	2000
45	Welding Electrode-Pack	pack			47		4		
46	Red Oxide	litr			20			0	20
47	Hammer Bit-20mm	nos			14	13	1	14	0
48	Drill Bit-12mm	nos		12			10		
49	Drill Bit-6.5mm	nos		12			7		
50	Anchor Bolt-150mm	nos			400			107	293
51	Nut-Bolts	kg			21	11	10	21	0
52	Hose Pipe Cloth-75mm	rft			0			0	0
53	Flexible(Curing) Pipe-25	rft			1312			1312	0
54	Plastic Tripal	nos			0		5		
55	Steel Belcha	nos		6			6		
56	Steel Scraper	nos			8		2		
57	Hammer-2 lbs	nos			14			14	0
58	Gasket	nos			1			0	1
59	Jute Rope/ Sutli	kg		30			30		
60	Nylone Rope-25/20mm	kg			42			42	0
61	Emery Paper-120	nos			62		7		
62	Steel Nail-12~75mm	kg		128			44		
63	Heassain Cloth	sft		10				4500	

64	Steel Wire Brush	no.			24			20	4
65	Chisel/ Basuli	nos			2		2		
66	Aica	kg			8	4	2	6	2
67	Korny	nos			4			0	4
68	Korat	nos			2			0	2
69	Shabol	nos			4		4		
70	Paint Brush	nos			24			24	0
71	Shutter Oil-Litre	litr			10			10	0
72	Cup Brush-100 mm	pcs		10			2		
73	Rupban Sheet	kg		10			30		
74	Catch Net	sft			2400		1200		
75	Bleaching Powder	kg		10			9		
82	Welding Holder	nos			6		2		
B7	Mango Wood for Shutter	cft							
B8	Stick Broom	nos							
B9	Flower Broom	nos					0		
C0	Chalk	pack							
C1	Thinnner-T-6	L			0				
C2	Foam-100mm	nos							
C3	Plywood-Garjan-20 mm	nos							
C4	Plywood-Garjan-6 mm	nos						0	
C6	Drill bit-18mm	nos			0				
C8	Steel Tagari	nos							
C9	Rubber Hammer	nos			0				
D0	MS Hollow Box-37x37mm	kg						0	
D1	Cork Sheet-2400x1200-50mm	nos							
D2	Bamboo Macha	nos						0	
E1	Equipment Cost								
76	Diesel-1	litr		200				0	
77	Mobil	litr			15		3		
78	Gear Oil	litr			5			2	3

79	Greeze	kg			3			1	2
E2	Safety Material								
25	Safety Vest1	nos	360	40	400		57		
26	Safety Helmet	nos		19			13		
27	Safety Belt	nos			20			20	0
28	Safety Harness	nos			40		7		
29	Safety Shoe	pair		50			38		
30	Gumboot	pair			20			20	0
31	Safety Goggles	nos		12			12		
32	Ear Plug	nos			15		4		
33	Welding Face	nos			4			4	0
34	Hand Gloves	pair		200			513		
35	Face Mask	nos		500			225		
36	Caution (Safety) Tape	roll			100		16		