



MONTHLY STORE STATEMENT

Project: CBD -----Date: 14-October-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	Viti Sand (FM=0.5-0.8)	cft		774			3300		
02	Sylhet Sand (FM=2.2)	cft			980		100		
03	Local Sand (FM=1.2)	cft		3162			480		
04	Stone-chips-20mm	cft			384		110		
05	Stone-chips-12mm down	cft		540		-35	50	15	
06	Brick	no.		14000			10600		
07	Brick-M/c made	no.			268000			268000	0
08	Brick Chips-20mm	cft		2029			645		
09	Brick-chips-62.5mm down	cft			0			0	0
10	Cement-CEM-II/A,52.5-PCC	bag		562			171		
11	Deform Xtreme 500W(72)	kg			196969		13000		
12	Concure Fosroc-Curing	litr			300			200	100
13	Admixture-Quick setting	litr			250			170	80
14	Ready Mix Concrete-3500-1	cft			0			0	0
15	Polythene	kg			2300			1633	667
16	GI Wire	kg			50		20		
A2	Bracing Steel								
17	MS Plate	kg			0			0	0
18	MS Pipe -100mm Dia	rft			5540		40		
19	MS Angle-50x50	kg			0			0	0
20	ChainLink-14 SWG 50x50-Ct	sft			0			0	0
46	MS Hollow Box-37x37 mm	kg			0			0	0
47	J-Hook	kg			15		5		

C9	Electrical Materials							
21	Electric Cable-95 NNY RM	rft			1312		394	
22	Electric Cable-16 NNY RM	rft			1641		66	
23	Electric Cable-10 RM	rft			3		3	0
24	Electric Cable- 6 RM	rft			1969		1476	
25	Elecreic Cable-2.5 RM	rft			4265		656	
26	Electric Cable-2x1.5 RM	rft			5		3	2
27	Electric Cable-1.5 RM	rft			8859		2956	
28	Electric Bulb-100 W	nos		6			2	
29	Circuit Braker-400 A	nos			1		0	1
30	Circuit Braker-100 A	nos			2		0	2
31	Circuit Braker-32 A	nos			10		0	10
32	Circuit Braker-16 A	nos			10		2	
33	Circuit Braker-10 A SP	nos			23		3	20
34	Electric Switch-3 Gang	nos			22		22	0
35	Electric Switch-SP	nos			15		0	15
36	MDB Board	nos			1		0	1
37	PVC Board-3 Gang	nos			9		2	
38	Cable Lux-N 95	nos			20		20	
39	Cablle Lux-10 RM	nos			20		0	20
40	Cable Lux-N 6	nos			15		0	15
41	Cable Lux- 4 RM	nos			15		20	
42	PVC Pipe-25mm	rft			300		0	300
43	Channel Box	rft			300		0	300
44	Cable Tie-150 mm	pack			10		19	
45	Electric PVC Tape	nos		12			39	
89	Electric Holder	nos		12			7	
93	Circuit Braker-150 A	nos			0		2	
94	Circuit Braker-250 A	nos			0		1	
99	Circuit Braker-40 A	nos			0		3	
A0	Industrial Socket	nos						

A2	Ceiling Fan-56 inch	nos			0			
A3	Electric Cable-1x4 RM	rft			0			
D3	Shuttering-Hardware							
48	Mango Wood for Shutter	cft		287			95	
49	Cutting Disk-350mm	nos			60		4	
50	Cutting Disk-175	no.			75		0	75
51	Cutting Disk-100	pcs		400			67	
52	Flexible(Curing) Pipe-25	rft		300			200	
53	Hose Pipe-PVC-75mm	rft			300		0	300
54	Hose Pipe Cloth-75mm	rft			800		500	300
55	Hammer-10 lbs	nos			3		0	3
56	Hammer-2 lbs	nos			5		0	5
57	Welding Electrode-Pack	pack			30		2	
58	Cup Brush-100 mm	pcs			2		0	2
59	Steel Wire Brush	no.			35		15	20
60	Paint Brush	nos		4			8	
61	Plastic Tripal	nos		10			3	
62	Jute Rope/ Sutli	kg		10			7	
63	Shabol	nos			7		0	7
64	Kudal	nos			3		0	3
65	Korny	nos			12		10	2
66	PVC Door-900x2100	nos			6		5	1
67	Foam-100mm	nos			6		4	2
68	Flower Broom	nos			10		10	0
69	Stick Broom	nos			10		10	0
70	Tukri	nos			20		15	5
84	Steel Nail-12~75mm	kg		100			43	
85	Red Oxide	litr		2			1	
86	Nylone Rope-25/20mm	kg		2			2	
87	Enamel-Mat	L			0		12	
88	Thinnner-T-6	L			0		7	

90	Hessain Cloth	kg		0		4		
95	Hammer Bit-20mm	nos		2		2		
96	Hammer-04 lbs	nos		0		5		
97	Measurement Tape	nos		5		6		
98	Korat	nos		10		2		
A1	Rupban Sheet	kg						
A4	MS Shutter	sft					0	
E1	Equipment Cost							
71	Diesel-1	litr		180		187		
92	Mobil	litr		7		9		
E2	Safety Material							
72	Safety Vest1	nos		100		111		
73	Safety Helmet	nos		50		94		
74	Safety Belt	nos		0		0	0	
75	Safety Harness	nos		30		3	27	
76	Safety Shoe	pair		50		35	15	
77	Gumboot	pair		200		143	57	
78	Safety Goggles	nos		0		0	0	
79	Ear Plug	nos		0		0	0	
80	Welding Face	nos		0		0	0	
81	Hand Gloves	pair		100		100		
82	Face Mask	nos		150		35	115	
83	Caution (Safety) Tape	roll		30		1		
91	Rubber Shoe-1	pair		100		60		