



DETAIL 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 | | |
| | | | 2020-10-10 | 774.000 | | | | | |
| | | | | | | 2020-10-02 | 200 | | |
| | | | | | | 2020-10-03 | 100 | | |
| | | | | | | 2020-10-04 | 150 | | |
| | | | | | | 2020-10-05 | 1500 | | |
| | | | | | | 2020-10-06 | 50 | | |
| | | | | | | 2020-10-07 | 100 | | |
| | | | | | | 2020-10-10 | 200 | | |
| | | | | | | 2020-10-11 | 500 | | |
| | | | | | | 2020-10-12 | 300 | | |
| | | | | | | 2020-10-13 | 200 | | |
| 02 | Sylhet Sand (FM=2.2) | cft | | | 980 | | 100 | | |
| | | | | | | 2020-10-05 | 40 | | |
| | | | | | | 2020-10-10 | 20 | | |
| | | | | | | 2020-10-11 | 20 | | |
| | | | | | | 2020-10-12 | 10 | | |
| | | | | | | 2020-10-13 | 10 | | |
| 03 | Local Sand (FM=1.2) | cft | | 3162 | | | 480 | | |
| | | | 2020-10-03 | 380.000 | | | | | |
| | | | 2020-10-04 | 460.000 | | | | | |
| | | | 2020-10-11 | 2322.000 | | | | | |
| | | | | | | 2020-10-04 | 50 | | |

| | | | | | | | | | |
|----|-----------------------|-----|------------|----------|-----|-----|------------|------|--|
| | | | | | | | 2020-10-05 | 50 | |
| | | | | | | | 2020-10-06 | 50 | |
| | | | | | | | 2020-10-07 | 60 | |
| | | | | | | | 2020-10-08 | 50 | |
| | | | | | | | 2020-10-09 | 30 | |
| | | | | | | | 2020-10-10 | 60 | |
| | | | | | | | 2020-10-11 | 30 | |
| | | | | | | | 2020-10-12 | 30 | |
| | | | | | | | 2020-10-13 | 40 | |
| | | | | | | | 2020-10-14 | 30 | |
| 04 | Stone-chips-20mm | cft | | | 384 | | 110 | | |
| | | | | | | | 2020-10-04 | 50 | |
| | | | | | | | 2020-10-05 | 60 | |
| 05 | Stone-chips-12mm down | cft | | 540 | | -35 | 50 | 15 | |
| | | | 2020-10-05 | 540.000 | | | | | |
| 06 | Brick | no. | | 14000 | | | 2020-10-05 | 50 | |
| | | | | | | | 10600 | | |
| | | | 2020-10-06 | 6000.000 | | | | | |
| | | | 2020-10-12 | 2000.000 | | | | | |
| | | | 2020-10-14 | 6000.000 | | | | | |
| | | | | | | | 2020-10-06 | 1500 | |
| | | | | | | | 2020-10-08 | 1200 | |
| | | | | | | | 2020-10-09 | 400 | |
| | | | | | | | 2020-10-10 | 3000 | |
| | | | | | | | 2020-10-11 | 1500 | |
| | | | | | | | 2020-10-13 | 1500 | |
| | | | | | | | 2020-10-14 | 1500 | |
| 08 | Brick Chips-20mm | cft | | 2029 | | | 645 | | |
| | | | 2020-10-04 | 535.000 | | | | | |
| | | | 2020-10-06 | 434.000 | | | | | |
| | | | 2020-10-08 | 1060.000 | | | | | |

| | | | | | | | | |
|----|--------------------------|-----|------------|---------|--|--|------------|-------|
| | | | | | | | 2020-10-04 | 50 |
| | | | | | | | 2020-10-05 | 50 |
| | | | | | | | 2020-10-06 | 85 |
| | | | | | | | 2020-10-07 | 80 |
| | | | | | | | 2020-10-08 | 70 |
| | | | | | | | 2020-10-09 | 40 |
| | | | | | | | 2020-10-10 | 80 |
| | | | | | | | 2020-10-11 | 40 |
| | | | | | | | 2020-10-12 | 30 |
| | | | | | | | 2020-10-13 | 60 |
| | | | | | | | 2020-10-14 | 60 |
| 10 | Cement-CEM-II/A,52.5-PCC | bag | | 562 | | | 171 | |
| | | | 2020-10-04 | 250.000 | | | | |
| | | | 2020-10-05 | 250.000 | | | | |
| | | | 2020-10-11 | 62.000 | | | | |
| | | | | | | | 2020-10-01 | 3 |
| | | | | | | | 2020-10-03 | 12 |
| | | | | | | | 2020-10-04 | 15 |
| | | | | | | | 2020-10-05 | 16 |
| | | | | | | | 2020-10-06 | 16 |
| | | | | | | | 2020-10-07 | 21 |
| | | | | | | | 2020-10-08 | 17 |
| | | | | | | | 2020-10-09 | 5 |
| | | | | | | | 2020-10-10 | 15 |
| | | | | | | | 2020-10-11 | 6 |
| | | | | | | | 2020-10-12 | 15 |
| | | | | | | | 2020-10-13 | 10 |
| | | | | | | | 2020-10-14 | 20 |
| 11 | Deform Xtreme 500W(72) | kg | | 196969 | | | 13000 | |
| | | | | | | | 2020-10-13 | 10000 |
| | | | | | | | 2020-10-14 | 3000 |

| | | | | | | | |
|----|-----------------|------|------------|-------|--|------------|----|
| | | | | | | 2020-10-06 | 15 |
| | | | | | | 2020-10-07 | 20 |
| | | | | | | 2020-10-08 | 12 |
| | | | | | | 2020-10-09 | 15 |
| | | | | | | 2020-10-10 | 23 |
| | | | | | | 2020-10-11 | 10 |
| | | | | | | 2020-10-12 | 23 |
| | | | | | | 2020-10-13 | 10 |
| | | | | | | 2020-10-14 | 15 |
| 92 | Mobil | litr | | 7 | | 9 | |
| | | | 2020-10-12 | 2.000 | | | |
| | | | 2020-10-13 | 5.000 | | | |
| | | | | | | 2020-10-06 | 1 |
| | | | | | | 2020-10-11 | 2 |
| | | | | | | 2020-10-12 | 2 |
| | | | | | | 2020-10-13 | 3 |
| | | | | | | 2020-10-14 | 1 |
| E2 | Safety Material | | | | | | |
| 72 | Safety Vest1 | nos | | 100 | | 111 | |
| | | | | | | 2020-10-04 | 36 |
| | | | | | | 2020-10-05 | 19 |
| | | | | | | 2020-10-06 | 7 |
| | | | | | | 2020-10-07 | 12 |
| | | | | | | 2020-10-08 | 10 |
| | | | | | | 2020-10-10 | 12 |
| | | | | | | 2020-10-14 | 15 |
| 73 | Safety Helmet | nos | | 50 | | 94 | |
| | | | | | | 2020-10-04 | 36 |
| | | | | | | 2020-10-05 | 19 |
| | | | | | | 2020-10-06 | 5 |
| | | | | | | 2020-10-07 | 12 |

