

ENTERPRISE**Physical Stock Voucher**

No. : 20230226

Dated : 26-Feb-23

Name of Item			Quantity	Amount
Batch/Lot No.	Mfg Dt.	Expiry Date		
8001*	JAM*	WHITE	184.00 Pcs	
8002*	CILL*	WHITE	120.00 Pcs	
8003*	TOP*	WHITE	265.00 Pcs	
8004*	HOOK*	WHITE	303.00 Pcs	
8005*	PLAIN*	WHITE	76.00 Pcs	
8006*	MOSQUITO*	WHITE	80.00 Pcs	
6503*	OUTER*	WHITE	127.00 Pcs	
6501*	ZEE*	WHITE	145.00 Pcs	
6502*	TEE*	WHITE	229.00 Pcs	
6504*	BIDING*	WHITE	304.00 Pcs	
8001*	JAM	*BROWN	210.00 Pcs	
8002*	CILL*	BROWN	237.00 Pcs	
8003*	TOP*	BROWN	283.00 Pcs	
8004*	HOOK*	BROWN		

8005*PLAIN*BROWN	402.00 Pcs
8006*MOSQUITO*BROWN	408.00 Pcs
6503*OUTER*BROWN	414.00 Pcs
6501*ZEE*BROWN	131.00 Pcs
6502*TEE*BROWN	17.00 Pcs
6504*BIDING*BROWN	138.00 Pcs
8001 * Jam -Silver	828.00 Pcs
8002*CILL*SILVER	80.00 Pcs
8003*TOP*SILVER	125.00 Pcs
8004*HOOK*SILVER	256.00 Pcs
8005*PLAIN*SILVER	132.00 Pcs
8006*MOSQUITO*SILVER	130.00 Pcs
6503*OUTER*SILVER	217.00 Pcs
6501*ZEE*SILVER	
6502*TEE*SILVER	83.00 Pcs
6504*BIDING*SILVER	1.00 Pcs
	124.00 Pcs

ANGLE*SILVER *40*40	55.00 Pcs
12LN*H*SILVER	60.00 Pcs
11LN*E*SILVER	70.00 Pcs
10LN*ROUND*SILVER	86.00 Pcs
8001*JAM*GREY	32.00 Pcs
8002*CILL*GREY	10.00 Pcs
8004*HOOK*GREY	33.00 Pcs
8003*TOP*GREY	29.00 Pcs
8005*PLAIN*GREY	36.00 Pcs
6503*OUTER*GREY	62.00 Pcs
8006*MOSQUITO*GREY	40.00 Pcs
1002 *CILL*WHITE	4.00 Pcs
1005*HOOK*SILVER	2.00 Pcs
1004*TOP*SILVER	8.00 Pcs
1007*MOSQUITO*SILVER	10.00 Pcs
9501*OUTER*SILVER	1.00 Pcs
9502*TEE*WHITE	

1007*MOSQUITO*WHITE	21.00 Pcs
1006*PLAIN*WHITE	22.00 Pcs
1004*TOP*WHITE	3.00 Pcs
9501*OUTER*WHITE	1.00 Pcs
1006*PLAIN*BROWN	2.00 Pcs
1001*JAM*BROWN	4.00 Pcs
1005*HOOK*BROWN	4.00 Pcs
9501*OUTER*GREY	2.00 Pcs
SCREW *1.5#	2.00 Pcs
SCREW *2.5#	1,253 Box
SCREW *3.0#	918 Box
FESNER LOCK *SILVER	1,661 Box
FESNER LOCK *WHITE	5,050.00 Pcs
ROLLER SHOWCASE	2,500.00 Pcs
ROLLER SHATA 8CM	36,000.00 Pcs
ROLLER SHATA 10CM	36,000.00 Pcs
	7,260.00 Pcs

MASKING TAPE *BIG	1,314.00 Pcs
MASKING TAPE *SMALL	2,980.00 Pcs
FESNER LOCK *BROWN	112.00 Pcs
CYLINDER	200.00 Pcs
DOOR CLOSER*HIGH QUALITY *GREY	14 Set
DOOR CLOSER*HIGH QUALITY *WHITE	881 Set
DOOR CLOSER*HIGH QUALITY *BROWN	1,031 Set
DOOR CLOSER*HIGH QUALITY *SILVER	743 Set
ARCH HANDLE *16*WHITE	1,727 Pair
ARCH HANDLE *16*BROWN	1,850 Pair
ARCH HANDLE *20 *WHITE	1,825 Pair
ARCH HANDLE *20 *BROWN	6,983 Pair
ARCH HANDLE *20 *SILVER	5,739 Pair
RIVERT SMALL*WHITE	2,255 Box
RIVERT SMALL*BROWN	1,818 Box
RIVERT SMALL*SILVER	6,991 Box
PROJECT HANDLE *WHITE	

PROJECT HANDLE *BROWN	1,380 Pair
PROJECT HANDLE *SILVER	8,406 Pair
MOJEST HANDLE *BRONZE	4,958 Pair
MOJEST HANDLE *WHITE	337 Pair
RIVERT BIG *WHITE	241 Pair
RIVERT BIG *BROWN	917 Box
RIVERT BIG *SILVER	906 Box
HINGES*WHITE	629 Box
HINGES*BRONZE	7,349 Pair
HINGES*SILVER	6,756 Pair
HINGES*GREY	3,790 Pair
GLASS CUTTER	200 Pair
PUSHING ROLLER WOOD	512.00 Pcs
PUSHING ROLLER PLASTIC	449.00 Pcs
DOOR LOCK ROLLER	138.00 Pcs
DOOR LOCK*ULIMI	3,000.00 Pcs
	565.00 Pcs

CORNER*SILVER	695 Pair
DRILL *BIT*4#	36,750.00 Pcs
DRILL *BIT*6#	6,000.00 Pcs
BIT #6 -WALL	2,579.00 Pcs
SILCON TUB*CLEAR	3,803.00 Pcs
SILCON TUB*CREAM WHITE	1,296.00 Pcs
SILCON TUB *BLACK	3,991.00 Pcs
SILCON SOSEJ *CREAM WHITE	2,212.00 Pcs
SILCON SOSEJ *CLEAR(TRANSPARENT)	4,995.00 Pcs
SILCON SOSEJ *BLACK	1,820.00 Pcs
ROLLER MOSQUITO	19,900.00 Pcs
WELDING STICK *3.2MM	170 Carton
FISHA PLUG	1,800 Box
BRUSH *300M	1,959 Roll
BRUSH *150M	765 Roll
BRUSH *200M	1,469 Roll
MOSQUITO NET BLACK 1.2*20M	

MOSQUITO NET BLACK 1.5*20M	296 Roll
MDF BOARD *GREY	724 Roll
MDF BOARD *RED WOOD	450.00 Pcs
MDF BOARD *WHITE	70.00 Pcs
ALUMINIUM BOARD *GOLD	19.00 Pcs
ALUMINIUM BOARD*YELLOW	8.00 Pcs
ALUMINIUM BOARD *GREY	198.00 Pcs
ALUMINIUM BOARD*GREEN	43.00 Pcs
ALUMINIUM BOARD*BLUE	110.00 Pcs
ALUMINIUM BOARD*DARK GREY	30.00 Pcs
ALUMINIUM BOARD*LIGHT BLUE	30.00 Pcs
ALUMINIUM BOARD *RED	91.00 Pcs
ALUMINIUM BOARD*LIGHT GREEN	15.00 Pcs
ALUMINIUM BOARD*WOODEN	122.00 Pcs
ALUMINIUM BOARD *ORANGE	141.00 Pcs
RUBBER GLASS 3.0MM *5KG	7.00 Pcs
	48 Roll

RUBBER GLASS 2.5MM *5KG	30 Roll
RUBBER GLASS 3.5MM*7KG	172 Roll
RUBBER GLASS 4.0MM*5KG	102 Roll
RUBBER GLASS 4.0MM*7KG	50 Roll
RUBBER GLASS 4.5MM*5KG	218 Roll
RUBBER GLASS 4.5MM*7KG	640 Roll
RUBBER GLASS 5.0MM*5KG	190 Roll
RUBBER GLASS 5.0MM*7KG	130 Roll
RUBBER GLASS 5.5MM*5KG	305 Roll
RUBBER GLASS 5.5MM*7KG	515 Roll
RUBBER GLASS 6.0MM*5KG	62 Roll
RUBBER GLASS 6.0MM*7KG	185 Roll
RUBBER GLASS 7.0MM*5KG	85 Roll
RUBBER GLASS 7.0MM*7KG	18 Roll
RUBBER MOSQUITO*7KG	127 Roll
RUBBER MOSQUITO*5KG	285 Roll
8001A*TEE*WHITE	

1003 *BOTTOM *SILVER	18.00 Pcs
MDF BOARD 8CM *WHITE	1.00 Pcs
MDF BOARD 8CM *MKEKA	43.00 Pcs
HOE*2.5LBS	15.00 Pcs
HOE *3.0LBS	1 Bag
PLY WOOD 3MM	2 Bag
RAZOR WIRE	214.00 Pcs
MARINE BOARD 12MM A	50 Roll
MARINE BOARD 18MM A	1,241.00 Pcs
PVC CEILING BOARD *3701B	1,507.00 Pcs
PVC CEILING BOARD *3703B	80.00 Pcs
PVC CEILING BOARD *3704B	86.00 Pcs
PVC CEILING BOARD *3708B	80.00 Pcs
PVC CEILING BOARD *3710B	83.00 Pcs
PVC CEILING BOARD *3702B	80.00 Pcs
PVC CEILING BOARD *2531B	80.00 Pcs
	40.00 Pcs

PVC CEILING BOARD *2510B	51.00 Pcs
PVC CEILING BOARD *2507B	27.00 Pcs
PVC CEILING BOARD *2505B	45.00 Pcs
PVC CEILING BOARD *2502B	37.00 Pcs
PVC CEILING BOARD *2705B	8.00 Pcs
PVC CEILING BOARD *2724B	48.00 Pcs
PVC CEILING BOARD *2706B	12.00 Pcs
PVC CEILING BOARD *2511B	47.00 Pcs
PVC CEILING BOARD *5703B	8.00 Pcs
MONKEY WIRE HEAVY (17KG)*GREEN	3 Roll
MONKEY WIRE HEAVY (17KG)*BLUE	2 Roll
MONKEY WIRE LIGHT (12.7KG)*GREEN	43 Roll
MONKEY WIRE LIGHT (12.7KG)*BLUE	43 Roll
FENCE WIRE 2.5MM	50 Roll
PVC CHICKEN WIRE 6FT GREEN	24 Roll
CHICKEN WIRE 25M	30 Roll
PVC EXPANDED WIRE SMALL *BLUE	

PVC EXPANDED WIRE SMALL *GREEN	50 Roll
PVC EXPANDED WIRE SMALL *GOLD	48 Roll
MOSQUITO NET 4FT *30M *GREY	24 Roll
MOSQUITO NET 4FT *30M *GREEN	96 Roll
MOSQUITO NET 4FT *30M *BLUE	4 Roll
STEELSHOVEL S503 *BLUE	45 Roll
STEELSHOVEL S503 *GREEN	56 Bag
STEELSHOVEL S503 *GREY	18 Bag
PICK AXE *P406 *RED	11 Bag
PICK AXE *P406 *BLACK	6 Bag
BARBED WIRE (120M) 2.5MM	50 Bag
GALVANIZED WIRE 2.5MM	43 Roll
BINDING WIRE 1.6MM	10 Roll
COMMON NAIL (45KG) *2 INCH	68 Roll
COMMON NAIL (45KG) *2 1/2 INCH	3 Bag
ROOFING NAIL (20KG) 2.5INCH	1 Bag
	2 Bag

COLOURED ROOFING NAIL 3.0 INCH*CARROT	20 Bag
COLOURED ROOFING NAIL 3.0 INCH*GREEN	1 Bag
HOLLOW SECTION 18*18*0.9MM/0.8MM*5.2M (3/4 *3/4)	6,680.00 Pcs
HOLLOW SECTION 23*23*0.9MM/0.8MM*5.2M(1*1)	268.00 Pcs
HOLLOW SECTION 28*28*0.9MM/0.8MM*5.3M(1 1/4*1 1/4)	240.00 Pcs
HOLLOW SECTION 38*38*0.9MM/0.8MM*5.3M (1 1/2*1 1/2)	17.00 Pcs
HOLLOW SECTION 48.23*0.9MM/0.8MM*5.2M (2*1)	120.00 Pcs
HOLLOW SECTION 48*48*0.9MM/0.8MM*5.2M (2*2)	666.00 Pcs
HOLLOW SECTION 38*23 *0.9MM/0.8MM*5.3M (1 1/2*1)	2,088.00 Pcs
FURNITURE TUBE 20MM*0.9MM (1/2*5.5M)	500.00 Pcs
FURNITURE TUBE 25MM*0.9MM (3/4*5.5M)	539.00 Pcs
FURNITURE TUBE 32MM*0.9MM (1*5.5M)	267.00 Pcs
FURNITURE TUBE 38MM*0.9MM (1 1/4*5.5M)	403.00 Pcs
FURNITURE TUBE 48MM*0.9MM (1 1/2*5.5M)	294.00 Pcs
FURNITURE TUBE 60MM*0.9MM (2*5.5M)	
BLACK PIPE 0.5 *1.4MM*5.3M	
BLACK PIPE 0.75*1.4MM*5.3M	

BLACK PIPE 1.0 *1.4MM*5.3M	845.00 Pcs
BLACK PIPE 1.25 *1.8MM*5.3M	119.00 Pcs
BLACK PIPE 1.5*2.3MM*5.3M	370.00 Pcs
BLACK PIPE 2.0*2.3MM*5.3M	280.00 Pcs
STEEL PLATE *0.8MM (8*4)	331.00 Pcs
GLASS TINTED*5.0MM*DARK GREY	175.00 Pcs
GLASS *TINTED*4MM*GREY	73.00 Pcs
GLASS*ONE WAY *5.0*1650*2140*DRK GREY	134.00 Pcs
GLASS*ONE WAY *4.0*1650*2140*DRK GREY	119.00 Pcs
GLASS*ONE WAY *5.0*1650*2140*BRONZE	39.00 Pcs
GLASS*ONE WAY *4.0*1650*2140*BRONZE	80.00 Pcs
GLASS*ONE WAY *5.0*1650*2140*BLUE	63.00 Pcs
GLASS*ONE WAY *4.0*1650*2140*BLUE	70.00 Pcs
GLASS*TINTED*5.0MM*BRONZE	30.00 Pcs
GLASS*CLEAR*5.0MM*1650*2140	96.00 Pcs
GLASS CLEAR*4.0MM*1830*1220	59.00 Pcs

GLASS CLEAR*6.0MM*1830*2440

1.00 Pcs

MIRROR*4MM*1830*1220

139.00 Pcs

GLASS*ONE WAY *4.0*1650*2140*GREEN

30.00 Pcs

Checked by

Verified by

Authorised Signatory