

E-Mail : Ungana enterprise Co Ltd

Physical Stock Voucher

No. : 20240204

Dated : 4-Feb-24

Name of Item	Location	Batch/Lot No.	Mfg Dt.	Expiry Date	Quantity	Amount
FESNER LOCK *WHITE	Tabata Warehouse				4,828.00 Pcs	
ACCESORIES						
FESNER LOCK *BRONZE	Tabata Warehouse				53,296.00 Pcs	
FESNER LOCK *SILVER	Tabata Warehouse				14,211.00 Pcs	
RIVERT SMALL *WHITE	Tabata Warehouse				1,435.00 Box	
RIVERT SMALL *BROWN	Tabata Warehouse				2,367.00 Box	
RIVERT SMALL *SILVER	Tabata Warehouse				4,020.00 Box	
RIVERT BIG *WHITE	Tabata Warehouse				1,438.00 Box	
RIVERT BIG *BROWN	Tabata Warehouse				444.00 Box	
SCREW *1.5#	Tabata Warehouse				1,406.00 Box	
SCREW *2.5#	Tabata Warehouse				1,696.00 Box	
SCREW *3.0#	Tabata Warehouse				1,674.00 Box	
ROLLER SHATA 8CM						

Tabata Warehouse	91,543.00 Pcs
ROLLER SHATA 10CM	
Tabata Warehouse	3,850.00 Pcs
ROLLER MOSQUITO	
Tabata Warehouse	146,906.00 Pcs
ROLLER SHOWCASE	
Tabata Warehouse	20,096.00 Pcs
DOOR LOCK*ROLLER	
Tabata Warehouse	1,523.00 Pcs
ARCH HANDLE *20*WHITE	
Tabata Warehouse	5,118.00 Pair
ARCH HANDLE *20*BROWN	
Tabata Warehouse	4,619.00 Pair
ARCH HANDLE *20*SILVER	
Tabata Warehouse	1,554.00 Pair
ARCH HANDLE *16*WHITE	
Tabata Warehouse	1,021.00 Pair
ARCH HANDLE *16*BROWN	
Tabata Warehouse	2,992.00 Pair
SILCON SOSEJ *BLACK	
Tabata Warehouse	13.00 Pcs
SILCON SOSEJ *CREAM *WHITE	
Tabata Warehouse	2,693.00 Pcs
SILCON SOSE*CLEAR (TRANSPARENT)	
Tabata Warehouse	5,571.00 Pcs
SILCON TUB *CREAM WHITE	
Tabata Warehouse	3,041.00 Pcs
SILCON TUB *BLACK	
Tabata Warehouse	3,547.00 Pcs
SILCON TUB *CLEAR	
Tabata Warehouse	4,274.00 Pcs

CORNER*SILVER

Tabata Warehouse 2,328.00 Pair

MOJEST HANDLE *WHITE

Tabata Warehouse 1,093.00 Pair

MOJEST HANDLE *BRONZE

Tabata Warehouse 175.00 Pair

DOOR CLOSER*HIGH QUALITY *BROWN

Tabata Warehouse 807.00 Set

DOOR CLOSER*HIGH QUALITY *SILVER

Tabata Warehouse 78.00 Set

HINGES*BRONZE

Tabata Warehouse 8,115.00 Pair

HINGES*SILVER

Tabata Warehouse 2,958.00 Pair

HINGES*WHITE

Tabata Warehouse 5,420.00 Pair

PROJECT HANDLE *WHITE

Tabata Warehouse 4,279.00 Pair

PROJECT HANDLE *BROWN

Tabata Warehouse 4,811.00 Pair

PROJECT HANDLE *SILVER

Tabata Warehouse 1,904.00 Pair

C HANDLE WHITE

Tabata Warehouse 664.00 Pcs

C HANDLE BROWN

Tabata Warehouse 1,013.00 Pcs

MASKING TAPE*BIG

Tabata Warehouse 1,106.00 Pcs

MASKING TAPE*SMALL

Tabata Warehouse 2,334.00 Pcs

FESNER LOCK BIG*WHITE

Tabata Warehouse	1,000.00 Pcs
GLASS CUTTER	
Tabata Warehouse	307.00 Pcs
DRILL*BIT*6#	
Tabata Warehouse	1,385.00 Pcs
DRILL*BIT*6#WALL	
Tabata Warehouse	2,037.00 Pcs
DRILL*BIT*4#	
Tabata Warehouse	8,806.00 Pcs
MOSQUITO NET BLACK 1.2*20M	
Tabata Warehouse	63.00 Roll
BRUSH *150M	
Tabata Warehouse	2,199.00 Box
BRUSH *200M	
Tabata Warehouse	581.00 Box
BRUSH *300M	
Tabata Warehouse	2,205.00 Box
MDF BOARD 8MM*MKKA WOODEN	
Tabata Warehouse	82.00 Pcs
MDF BOARD*GREY	
Tabata Warehouse	314.00 Pcs
MDF BOARD*WHITE	
Tabata Warehouse	140.00 Pcs
PUSHING ROLLER*WOOD	
Tabata Warehouse	192.00 Pcs
PUSHING ROLLER*PLASTIC	
Tabata Warehouse	340.00 Pcs
6503*OUTER*GREY*KING	
Tabata Warehouse	27.00 Pcs
6501*ZEE*GREY*KING	
Tabata Warehouse	86.00 Pcs

6502*TEE*GREY*KING	
Tabata Warehouse	51.00 Pcs
8003*TOP*GREY*KING	
Tabata Warehouse	55.00 Pcs
6504*BIDING*GREY*KING	
Tabata Warehouse	553.00 Pcs
8005*PLAIN*GREY*KING	
Tabata Warehouse	68.00 Pcs
8001 *JAM*SILVER	
Tabata Warehouse	34.00 Pcs
8005*PLAIN*SILVER	
Tabata Warehouse	45.00 Pcs
8004*HOOK*SILVER	
Tabata Warehouse	29.00 Pcs
6501*ZEE*SILVER	
Tabata Warehouse	10.00 Pcs
10LN*ROUND*SILVER	
Tabata Warehouse	62.00 Pcs
12LN*H*SILVER	
Tabata Warehouse	154.00 Pcs
11LN*E*SILVER	
Tabata Warehouse	65.00 Pcs
8002*CILL*GREY	
Tabata Warehouse	146.00 Pcs
8001 * JAM*GREY	
Tabata Warehouse	175.00 Pcs
6502*TEE*GREY	
Tabata Warehouse	82.00 Pcs
6501*ZEE*GREY	
Tabata Warehouse	54.00 Pcs
8003*TOP*GREY	

Tabata Warehouse	118.00 Pcs
6503*OUTER*GREY	
Tabata Warehouse	40.00 Pcs
8006*MOSQUITO*GREY	
Tabata Warehouse	384.00 Pcs
8005*PLAIN*GREY	
Tabata Warehouse	110.00 Pcs
8004*HOOK*GREY	
Tabata Warehouse	6.00 Pcs
8001 * JAM*SILVER*KING	
Tabata Warehouse	180.00 Pcs
8005*PLAIN*SILVER*KING	
Tabata Warehouse	164.00 Pcs
8006*MOSQUITO*SILVER*KING	
Tabata Warehouse	592.00 Pcs
6504*BIDING*SILVER*KING	
Tabata Warehouse	827.00 Pcs
8004*HOOK*SILVER*KING	
Tabata Warehouse	298.00 Pcs
8002*CILL*SILVER*KING	
Tabata Warehouse	89.00 Pcs
8003*TOP*SILVER*KING	
Tabata Warehouse	323.00 Pcs
6503*OUTER*SILVER*KING	
Tabata Warehouse	505.00 Pcs
6501*ZEE*SILVER*KING	
Tabata Warehouse	539.00 Pcs
8002*CILL*BROWN	
Tabata Warehouse	146.00 Pcs
8001 * JAM *BROWN	
Tabata Warehouse	179.00 Pcs

8005*PLAIN*BROWN	
Tabata Warehouse	210.00 Pcs
8003*TOP*BROWN	
Tabata Warehouse	85.00 Pcs
8004*HOOK*BROWN	
Tabata Warehouse	216.00 Pcs
6502*TEE*BROWN	
Tabata Warehouse	8.00 Pcs
8006*MOSQUITO*BROWN	
Tabata Warehouse	620.00 Pcs
6501*ZEE*WHITE	
Tabata Warehouse	120.00 Pcs
8003*TOP*WHITE	
Tabata Warehouse	386.00 Pcs
8005*PLAIN*WHITE	
Tabata Warehouse	426.00 Pcs
6504*BIDING*WHITE	
Tabata Warehouse	399.00 Pcs
8006*MOSQUITO*WHITE	
Tabata Warehouse	376.00 Pcs
6503*OUTER*WHITE	
Tabata Warehouse	103.00 Pcs
6502*TEE*WHITE	
Tabata Warehouse	178.00 Pcs
8004*HOOK*WHITE	
Tabata Warehouse	516.00 Pcs
8002*CILL*WHITE	
Tabata Warehouse	274.00 Pcs
8001 * JAM*WHITE	
Tabata Warehouse	339.00 Pcs
6504*BIDING*BROWN*KING	

Tabata Warehouse	2,162.00 Pcs
6502*TEE*BROWN*KING	
Tabata Warehouse	763.00 Pcs
6501*ZEE*BROWN*KING	
Tabata Warehouse	891.00 Pcs
6503*OUTER*BROWN*KING	
Tabata Warehouse	471.00 Pcs
8003*TOP*BROWN*KING	
Tabata Warehouse	51.00 Pcs
GLASS*ONE WAY*5MM*1650*2140*PORK GREY	
Tabata Warehouse	325.00 Pcs
GLASS *TINTED*5MM*DARK GREY	
Tabata Warehouse	962.00 Pcs
GLASS CLEAR*4.0MM*1650*2140	
Tabata Warehouse	244.00 Pcs
GLASS CLEAR*4.0MM*1830*1220	
Tabata Warehouse	276.00 Pcs
GLASS*ONE WAY*4.0*1650*2140*PORK GREY	
Tabata Warehouse	102.00 Pcs
GLASS*JOHARA*5MM*1830*1220*BROWN	
Tabata Warehouse	59.00 Pcs
GLASS*VICTOR*5MM*1830*1220*BROWN	
Tabata Warehouse	104.00 Pcs
GLASS CLEAR*5.0MM*1650*2140	
Tabata Warehouse	279.00 Pcs
GLASS CLEAR*5.0MM*1830*2440	
Tabata Warehouse	124.00 Pcs
GLASS CLEAR*6.0MM*1830*2440	
Tabata Warehouse	136.00 Pcs
GLASS CLEAR*10.0MM*1830*2440	
Tabata Warehouse	10.00 Pcs

GLASS CLEAR*8.0MM*1830*2440	
Tabata Warehouse	21.00 Pcs
GLASS CLEAR*3.0MM*1830*1220	
Tabata Warehouse	25.00 Pcs
MIRROR*5MM*1830*1220	
Tabata Warehouse	21.00 Pcs
GLASS *TINTED*4MM*DARK GREY	
Tabata Warehouse	140.00 Pcs
GLASS ONE WAY *4.0MM*2440*BRONZE SAPPHIRE	
Tabata Warehouse	71.00 Pcs
GLASS ONE WAY *5MM*1830*2440*BRONZE SAPPHIRE	
Tabata Warehouse	292.00 Pcs
GLASS*LILY*5MM*1830*1220*BRONZE	
Tabata Warehouse	78.00 Pcs
ALUMINIUM BOARD*DARK BLUE	
Tabata Warehouse	127.00 Pcs
ALUMINIUM BOARD*LIGHT BLUE	
Tabata Warehouse	45.00 Pcs
ALUMINIUM BOARD*LIGHT GREEN	
Tabata Warehouse	100.00 Pcs
ALUMINIUM BOARD*DARK GREEN	
Tabata Warehouse	208.00 Pcs
ALUMINIUM BOARD*YELLOW	
Tabata Warehouse	158.00 Pcs
FISHA PLUG	
Tabata Warehouse	2,744.00 Box
MARINE BOARD*18MM*A	
Tabata Warehouse	39.00 Pcs
MARINE BOARD*12MM *A	
Tabata Warehouse	17.00 Pcs
PVC CONDUIT PIPE HD WHITE *3/4INCH*25MM	

Tabata Warehouse COLOURED ROOFING NAIL 3.0 INCH*BROWN	12,750.00 Pcs
Tabata Warehouse COLOURED ROOFING NAIL 3.0 INCH*GREEN	56.00 Bag
Tabata Warehouse COLOURED ROOFING NAIL 3.0 INCH*CHARCOAL GREY	30.00 Bag
Tabata Warehouse COLOURED ROOFING NAIL 3.0 INCH*BRICK RED	7.00 Bag
Tabata Warehouse COLOURED ROOFING NAIL 3.0 INCH*CARROT	26.00 Bag
Tabata Warehouse STEEL SHOVEL S503Y*GREY	18.00 Bag
Tabata Warehouse CHICKEN WIRE *2.5M	1.00 Bag
Tabata Warehouse COMMON NAIL (45KG) *4 INCH	2.00 Roll
Tabata Warehouse COMMON NAIL (45KG) *3 INCH	14.00 Bag
Tabata Warehouse COMMON NAIL (45KG) *2 1/2 INCH	30.00 Bag
Tabata Warehouse CEILING NAIL (15KG) 2.5INCH	2.00 Bag
Tabata Warehouse ROOFING NAIL (15KG) 2.5INCH	23.00 Bag
Tabata Warehouse BINDING WIRE 1.6MM (15KG)	44.00 Bag
Tabata Warehouse FENCE WIRE 2.5MM	308.00 Roll
Tabata Warehouse PVC EXPANDED WIRE SMALL*BLACK	88.00 Roll
Tabata Warehouse	260.00 Roll

PVC EXPANDED WIRE BIG*BLACK	
Tabata Warehouse	83.00 Roll
PICK AXE *P402*BLACK	
Tabata Warehouse	24.00 Bag
RUBBER GLASS 4.5MM*7KG	
Tabata Warehouse	50.00 Roll
RUBBER GLASS 5.5MM*7KG	
Tabata Warehouse	117.00 Roll
RUBBER GLASS 4.0MM*7KG	
Tabata Warehouse	15.00 Roll
RUBBER MOSQUITO*7KG	
Tabata Warehouse	101.00 Roll
RUBBER GLASS 4.5MM*5KG	
Tabata Warehouse	45.00 Roll
RUBBER GLASS 5.5MM*5KG	
Tabata Warehouse	27.00 Roll
RUBBER MOSQUITO*5KG	
Tabata Warehouse	66.00 Roll
RUBBER GLASS 4.0MM*5KG	
Tabata Warehouse	91.00 Roll
RUBBER GLASS 7.0MM*7KG	
Tabata Warehouse	23.00 Roll
RUBBER GLASS 3.0MM *5KG	
Tabata Warehouse	30.00 Roll
RUBBER GLASS 3.5MM*5KG	
Tabata Warehouse	223.00 Roll
RUBBER GLASS 6.0MM*7KG	
Tabata Warehouse	36.00 Roll
RUBBER GLASS 6.0MM*5KG	
Tabata Warehouse	162.00 Roll
RUBBER GLASS 7.0MM*5KG	

Tabata Warehouse	119.00 Roll
RUBBER GLASS 5.0MM*7KG	
Tabata Warehouse	30.00 Roll
RUBBER GLASS 2.5MM *5KG	
Tabata Warehouse	30.00 Roll
RUBBER GLASS 5.0MM*5KG	
Tabata Warehouse	132.00 Roll
RUBBER GLASS 3.5MM*7KG	
Tabata Warehouse	35.00 Roll
BLACK PIPE 2.0*2.3MM*5.3M	
Tabata Warehouse	299.00 Pcs
BLACK PIPE 1.25*1.8MM*5.3M	
Tabata Warehouse	594.00 Pcs
FURNITURE TUBE 32MM*9.9MM (1*5.5M)	
Tabata Warehouse	765.00 Pcs
HOLLOW SECTION 38*29.9MM*0.9MM*5.3M (1.12*1)	
Tabata Warehouse	1,141.00 Pcs
BLACK PIPE 0.75*1.4MM*5.3M	
Tabata Warehouse	555.00 Pcs
HOLLOW SECTION 13*12*1.9MM*0.9MM*5.2M (1.34*3/4)	
Tabata Warehouse	7,379.00 Pcs
HOLLOW SECTION 48.22*1.9MM*0.9MM*5.2M (2*1)	
Tabata Warehouse	520.00 Pcs
HOLLOW SECTION 23*22*1.9MM*0.9MM*5.2M(1*1)	
Tabata Warehouse	3,823.00 Pcs
HOLLOW SECTION 38*38*1.9MM*0.9MM*5.3M (1.12*1.12)	
Tabata Warehouse	1,241.00 Pcs
HOLLOW SECTION 28*28*1.9MM*0.9MM*5.3M(1.14*1.14)	
Tabata Warehouse	1,180.00 Pcs
HOLLOW SECTION 48*48*1.9MM*0.9MM*5.2M (2*2)	
Tabata Warehouse	496.00 Pcs

BLACK PIPE 0.5*1.4MM*5.3M	
Tabata Warehouse	800.00 Pcs
BLACK PIPE 1.5*2.3MM*5.3M	
Tabata Warehouse	218.00 Pcs
FURNITURE TUBE 20MM*1.9MM (1/2*5.5M)	
Tabata Warehouse	1,734.00 Pcs
BLACK PIPE 1.0*1.4MM*5.3M	
Tabata Warehouse	625.00 Pcs
1001*JAM*GREY	
Tabata Warehouse	2.00 Pcs
1004*TOP*GREY	
Tabata Warehouse	2.00 Pcs
1007*MOSQUITO*GREY	
Tabata Warehouse	1.00 Pcs
1004*TOP*SILVER	
Tabata Warehouse	8.00 Pcs
1007*MOSQUITO*SILVER	
Tabata Warehouse	10.00 Pcs
1006*PLAIN*BROWN	
Tabata Warehouse	5.00 Pcs
1003 *BOTTOM *WHITE	
Tabata Warehouse	1.00 Pcs
1005*HOOK*BROWN	
Tabata Warehouse	2.00 Pcs
1002 *CILL*GREY	
Tabata Warehouse	1.00 Pcs
1005*HOOK*GREY	
Tabata Warehouse	2.00 Pcs
1007*MOSQUITO*WHITE	
Tabata Warehouse	10.00 Pcs
8001A*TEE*WHITE	

Tabata Warehouse
9502*TEE*SILVER
Tabata Warehouse
1003 *BOTTOM *SILVER
Tabata Warehouse

4.00 Pcs

1.00 Pcs

7.00 Pcs

Checked by Verified by Authorised Signatory