

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22300215		Whisky The Dalmore Old Single Highland Malt Scotch 12Years 700ml	85	2230	700		8,618.52	8,618.47			
1902745		Liqueur Imported Sambuca Antica Classic 700 MI Bottle	85	2140	700		4,395.55	4,395.67	ML	LI	
21200001		ROKU GIN - 700ML	85	2120	700		3,876.84	3,876.43	ML	LI	
1902921		Gin Imported Jodhpur London Dry 700 ML	85	2120	700		3,332.86	3,332.55	ML	LI	
22300216		Whisky Yamazakura Japanese 700 MI Bottle	85	2230	700		5,811.49	5,811.40	700	2230	
20900001		Beer Imported Corona extra premium 330 MI Bottle	85	2090	BTL		185.61	185.61	BTL	BT	
16700034		Chocolate Food Colour Powder Magic 40 gm Red	85	1670	BTL		699.15	699.15			
1706021		Truffle Extract With Extra Virgin Olive Oil Imported Montanini 140 MI Bottle	85	1680	BTL		0.00	0.00			
2653597		Powder Dusting Candid 20 Gms Bottle	85	5060	BTL		0.00	0.00			
20900132		Beer Kingfisher Ultra Max Premium Strong Lager 330 MI Bottle	85	2090	BTL		97.19	97.19			

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20000968		Soft Drink Coke 2.25 Ltr Bottle	85	2000	BTL		75.06	75.06			
1700446		Red Chilli Sauce 700 MI Bottle	85	1750	BTL		72.16	61.50			
1750647		Syrup Blue Curacao Monin Imported 1000 MI Bottle	85	2010	BTL		454.17	454.17			
20900133		Beer Kingfisher Ultra Lager 650 MI Bottle	85	2090	BTL		0.00	0.00			
20007902		Soft Drink Coke 750ml Ltr Bottle	85	2000	BTL		29.71	29.71			
1706031		Olive Kalamata Pitted Olymp 360 Gms Bottle	85	1730	BTL		334.75	334.75			
2653669		Hydrogen Peroxide 450 MI Bottle	85	5090	BTL		60.00	60.00			
1700453		Sauce Plum 250 MI Bottle	85	1750	BTL		0.00	0.00			
20007903		Soft Drink Sprite 750 Ltr Bottle	85	2000	BTL		29.71	29.71			
1706319		Sauce Cooking Ponju Mizkan Imported 1.8 Ltr Bottle	85	1750	BTL		0.00	0.00			

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1750650		Syrup Passion Fruit Monin Imported 1000 MI Bottle	85	2010	BTL		450.00	450.00			
1700459		Sauce Soya Imported 700 MI Bottle	85	1750	BTL		0.00	0.00			
20007899		Water Jar 20 Ltr	85	2000	BTL		135.45	135.45			
2654170		Oil Body Massage Eucalyptus & Black Pepper Forest Essential 1Ltr Bottle	85	5090	BTL		0.00	0.00			
1700460		Sauce Teriyaki Kikkoman Imported 250 MI Bottle	85	1750	BTL		0.00	0.00			
1750651		Syrup Blood Orange Monin Imported 1000 MI Bottle	85	2010	BTL		454.17	454.17			
2654171		Oil Body Massage Sandalwood Forest Essential 1 Ltr Bottle	85	5090	BTL		0.00	0.00			
1700700		Essence Orange 500 MI Bottle	85	1700	BTL		0.00	0.00			
1750652		Syrup Green Apple Monin Imported 1000 MI Bottle	85	2010	BTL		0.00	0.00			
1707141		Honey Dabur 1 Kg Bottle	85	1710	BTL		240.00	240.00	BTL	1710	

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2654174		Oil Body Massage Lime & Ginger Forest Essential 1 Ltr Bottle	85	5090	BTL		0.00	0.00			
1700508		Cooking Seasoning Mirin 1.8 Ltr Bottle	85	1680	BTL		1,287.51	1,287.51			
1750656		Syrup Peach Monin Imported 1000 MI Bottle	85	2010	BTL		450.00	450.00			
1707268		Jam Orange Imported Bonne Maman 30 Gms Bottle Orion Code 1706646	85	1710	BTL		22.53	22.53			
2654242		Spray Tranquil Sleep Forest Essential 10 MI Bottle	85	5090	BTL		0.00	0.00			
1700751		Sauce Fish Thailand Imported 1000 MI Bottle	85	1750	BTL		145.00	145.00			
1750684		Syrup Cucumber Monin Imported 700 MI Bottle	85	2010	BTL		0.00	0.00			
1707271		Jam Raspberry Imported Bonne Maman 30 Gms Bottle	85	1710	BTL		0.00	0.00			
2653078		Bleach Facial Jolen 300 Gms Jar	85	5090	BTL		0.00	0.00			
1700759		Sauce XO Imported 220 Gms Bottle	85	1750	BTL		1,562.50	1,562.50			

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1750717		Soda Water Lehar 750 MI Bottle	85	2000	BTL		9.42	9.41	BTL	SB	
1707506		Jam Strawberry Imported Bonne Maman 30 Gms Bot Orion Code 1706645	85	1710	BTL		22.53	22.53			
2652760		Oil Eucalyptus 500 MI Bottle	85	5090	BTL		0.00	0.00			
1750269		Water Sparkling Perrier 330 MI Bottle	85	2050	BTL		123.60	123.60	BTL	SB	
1701567		Pickle Green Chilli 300GM BTL Mothers	85	1680	BTL		112.50	112.50			
1750276		Syrup Mojito Mint Monin Imported 700 MI Bottle	85	2010	BTL		0.00	0.00			
17015579		Liquid Colour Food Pink Rose Vesco 500 MI Bottle	85	1700	BTL		95.34	95.34			
1750142		Water Purified Kinley 1 Ltr Bottle	85	2050	BTL		0.00	0.00			
1701544		Sauce Tabasco Green Imported 60 MI Bottle	85	1750	BTL		0.00	0.00			
1701540		Sauce Hickory 32 Oz Bottle	85	1750	BTL		0.00	0.00			

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1750158		Soft Drink Coca Cola 2 Ltr Bottle	85	2000	BTL		74.50	74.50			
17015306		Liquid Colour Lime Juice Yellow Vesco 500 MI Bottle	85	1700	BTL		0.00	0.00			
1750159		Soft Drink Diet Coca Cola 500 MI Bottle	85	2000	BTL		41.04	41.04			
17015070		Food Color Blue Liquid	85	1700	BTL		98.30	98.30			
1750160		Soft Drink Fanta 2.25 Ltr Bottle	85	2000	BTL		72.55	72.55			
17014728		Syrup Green Apple Manama 750 MI Bottle	85	1750	BTL		0.00	0.00			
1750340		Water Sparkling Perrier Imported 750 MI Bottle	85	2050	BTL		268.61	268.61			
1701492		Syrup Hazelnut Monin Imported 700 MI Bottle	85	2010	BTL		0.00	0.00			
1750360		Water Purified Bisleri 250 MI Bottle	85	2050	BTL		3.40	3.40			
1701957		Cooking Sake Imported 1.8 MI Bottle	85	1680	BTL		978.51	978.51			

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1750396		Soda Kinley 600 MI Bottle	85	2000	BTL		0.00	0.00			
17019703		Food Colour Bronze Luster 5 Gms Bottle	85	1700	BTL		0.00	0.00			
17503988		Syrup Cinnamon 1000ml Monin	85	1750	BTL		672.69	672.69			
17019914		Honey Nectworks 250 Gms Bottle	85	1680	BTL		0.00	0.00			
17503989		Syrup Lavender Monin Imported 1000 MI Bottle	85	1750	BTL		672.69	672.69			
1702111		Molases Granadine 750 MI Bottle	85	1680	BTL		0.00	0.00			
17503992		Sauce Chilly Bean LKK 226 GM Bottle	85	1750	BTL		214.84	214.84			
1702135		Syrup Lavender Monin Imported 700 MI Bottle	85	1750	BTL		577.44	577.44			
17503993		Sauce Seasoning Maggi 200ml BTL	85	1750	BTL		155.10	155.10			
1702136		Syrup Elderflower Teisseire 1000 MI Bottle	85	2010	BTL		535.00	535.00			

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17503994		Sauce Sweet Soya ABC 600GM btl	85	1750	BTL		246.02	246.02			
1702138		Syrup Watermelon Monin Imported 700 MI Bottle	85	2010	BTL		0.00	0.00			
2603264		Sanitizer Alstasan Handrub 500 MI Bottle	85	5000	BTL		225.00	225.00			
1702141		Passion Fruit Syrup Monin 1 LTR Bottle	85	1750	BTL		646.69	646.69			
2650001		Lotion After Shave	85	5050	BTL		139.83	139.83			
1701949		Paste Sambal Oelek Imported 240 Gms Bottle	85	1680	BTL		180.25	180.25			
2650041		Mouth Wash Listerine 80ML	85	5050	BTL		47.29	47.29			
1702248		Syrup Chocolate Hershey 680 Gms Bottle	85	1750	BTL		175.42	175.42			
2601145		Shoe Polish Liquid Black Cherry Blossom 75 MI Bottle	85	5020	BTL		75.00	75.00			
1702410		Dressing Non Oil QP Koumi Japanese Imported 1 Kg Bottle	85	1730	BTL		0.00	0.00			

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1702666		Black Bean Sauce 226 Gms Bottle	85	1750	BTL		245.00	245.00			
1300907		Butter Cooking Unsalted Dlecta 500 Gms Packet	85	1360	KGS		572.82	572.91			
1200823		Lamb Leg With Kapura 900 Gms To 1.2 Kg	85	1300	KGS		0.00	0.00			
1701317		Cocoa Butter	85	1690	KGS		796.33	796.33			
61200005		Bleaching Powder	85	6120	KGS		57.63	57.63			
16100052		Rose Petals	85	1610	KGS		448.00	448.00			
1355057		Rice Black Puffed Organic	85	1440	KGS		0.00	0.00			
1600012		Chilly Crushed	85	1640	KGS		0.00	0.00			
1301313		Cheese Parmesan Grana Padano Block Zanneti	85	1370	KGS		1,030.00	1,075.47			
1200681		Lamb Shank	85	1260	KGS		738.51	738.51			

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17013452		Chocolate Assorted Festivals	85	1690	KGS		0.00	0.00			
67400288		PVC Garden Pipe 1" (Nylon)	85	6740	KGS		183.48	183.48			
16400012		Cloves Powder	85	1640	KGS		2,171.42	2,171.42			
1100117		Melon Japanese Imported	85	1100	KGS		0.00	0.00			
13100116		Cold Smoked Salmon Preslice	85	1310	KGS		2,700.00	2,700.00			
1050386		Potato Bhutani	85	1050	KGS		45.00	45.00			
1701293		Custard Powder	85	1670	KGS		69.49	69.49			
60700052		chapra Lak Dana	85	6070	KGS		1,900.00	1,900.00			
16400013		Chilly Reshampatti	85	1640	KGS		0.00	0.00			
1100123		Guava Imported	85	1100	KGS		180.00	180.00			

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13100117		Fish Boroli	85	1310	KGS		790.00	790.00			
1050388		Lettuce Pink	85	1050	KGS		185.00	185.00			
1301320		Cheese Cheddar Red Block Collier	85	1370	KGS		882.00	890.84			
1200372		Pizza Pepperoni Sliced Favola Farms	85	1280	KGS		805.00	870.36			
17012905		Muffin Mix Vanilla Pillsbury	85	1730	KGS		0.00	0.00			
16400016		Chilli Paste Arabic	85	1640	KGS		1,425.00	1,425.00			
1100125		Apple Green Imported	85	1100	KGS		280.00	280.00			
13100118		Lobster Jumbo 500 -600 Gms Whole	85	1310	KGS		0.00	0.00			
1050391		Lemon Gandhraj	85	1050	KGS		60.00	60.00	GMS	FV	
1301321		Cheese Parmesan Pecorino Romano 31041 Virgilio Imported	85	1370	KGS		0.00	0.00			

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1200283		Sausages Pork Breakfast Meatzza	85	1280	KGS		355.00	355.00			
1701243		Chorizo Cular Casaponsa Spain	85	1730	KGS		2,431.06	2,431.06			
67600137		GI Nut Bolt (Assorted)	85	6760	KGS		180.00	180.00			
16400365		Cardamom Black Seeds	85	1640	KGS		2,600.00	2,600.00			
1100131		Raspberry Fresh Imported	85	1100	KGS		9,600.00	9,600.00			
13100119		Fish Sea Bass Chilean Fillet	85	1310	KGS		7,000.04	7,000.04			
1050392		Fogala	85	1050	KGS		0.00	0.00			
2501133		Pouch Plastic Ear Buds	85	4130	NOS		13.98	13.98			
90930010	NOS	Oracle Hospitality OPERA 5 Property Standard	85	9093	NOS		0.00	0.00			
2705644		Towel Hand Bleached Crested Woven 41 Cms X 64 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 145 Gms Welspun	85	5120	NOS		74.00	74.00			

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51000112	NOS	Hot Plate Model No :999.010	85	5100	NOS		38,985.00	38,985.00			
32028894		Speaker P A Wall Ahuja BS-6083T	85	6310	NOS		0.00	0.00			
13900045		Kulfi Kesar Amul IC STK 60ml	85	1390	NOS		17.48	17.48			
34018925		Basin Mixer Continental Jaquar CON - 167 KNB	85	6790	NOS		0.00	0.00			
2501232		Books And Novels	85	4130	NOS		0.00	0.00			
90930011	NOS	Oracle Hospitality Technology Foundation for Hotel	85	9093	NOS		0.00	0.00			
2705649		Bath Sheet Bleached Crested Woven 92 Cms X 183 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 920 Gms Welspun	85	5120	NOS		0.00	0.00			
51000113		J Wellness Body Wash Ceramic Dispenser	85	5100	NOS		0.00	0.00			
3202891		Contactore LC1-D173 16 Amps 220V Telemecanique	85	6180	NOS		0.00	0.00			
13900046		Kulfi Mango Amul IC STK 80ml	85	1390	NOS		13.98	13.98			

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15001063		rosted muslin tea bag (3gm sach)	85	1500	NOS	GST0	9.00	9.00			
34019038		Telescopic Rod For Glass Cleaning 11 MetersLong	85	6640	NOS		14,218.00	14,218.00			
2501247		Diary Executive	85	4130	NOS		152.54	152.54			
90930012	NOS	Oracle Hospitality Hotel Property Management	85	9093	NOS		0.00	0.00			
2705663		Towel Face Bleached Non Crested Woven 30.5 Cms X 30.5 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 50 Gms Welspun(PREMIUM FACE WASH)	85	5120	NOS		26.00	26.00			
51000114		J Wellness Shampoo Ceramic Dispenser	85	5100	NOS		0.00	0.00			
3202892		Contactora LC1-D179 220V 50 Hz Telemecanique	85	6180	NOS		0.00	0.00			
13900047		Kulfi Pista Amul IC STK 60ml	85	1390	NOS		20.97	20.97			
15001007		Green Elixir Chestlet 100gm Woden Box	85	1500	NOS		204.28	204.28			
34019301		Hose 4 Inch X 3 Feet Long For 250 LB Machine	85	6740	NOS		0.00	0.00			

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2451928		Menu Cuisine Selection For Banquet Sample 1 6 Pages	85	4080	NOS		0.00	0.00			
90930013	NOS	Oracle Hospitality Hotel Project Consulting Service	85	9093	NOS		0.00	0.00			
1751942		Water Mineral Still Himalyan 750 MI Glass Bottle	85	2050	NOS		0.00	0.00			
51000115		J Wellness Conditioner Ceramic Dispenser	85	5100	NOS		0.00	0.00			
3202893		Contactore LC1-D253A 60AC3 25 Amps 220V Telemecanique	85	6180	NOS		0.00	0.00			
13900048		Kulfi Punjabi Amul IC STK 60ml	85	1390	NOS		17.80	17.80			
1250286		Oyster With Shell	85	1340	NOS		0.00	0.00			
3401943		Nut Bolt Washer MS 5/8 Inch X 1 1/2 Inch	85	6760	NOS		1.86	1.86			
2501444		Gun Glue	85	4130	NOS		302.58	302.58			
90930014	NOS	O365E3 ShrdSvr ALNG SubsVL MVL (AAA-10842)	85	9093	NOS		0.00	0.00			

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1850003		Beer Draught Kingfisher 30 Ltr Keg	85	2090	NOS		0.00	0.00			
51000116		J Wellness Body Lotion Ceramic Dispenser	85	5100	NOS		0.00	0.00			
32028970		Led Strip Light Driver EL5APS	85	6230	NOS		0.00	0.00			
13900049		Kulfi Kashmiri Amul IC STK 60ml	85	1390	NOS		13.98	13.98			
12200023		Eggs Desi Duck 55GM	85	1220	NOS		15.00	15.00			
3402154		Tube Dendrite 50 Gms	85	6630	NOS		0.00	0.00			
2700051		Napkin Dinner Banquet White 21 Inch X 21 Inch	85	5190	NOS		55.00	55.00			
3402255		Wheel Castor Bed Small	85	6670	NOS		0.00	0.00			
2501725		Card Change Linen In Occupied Room 5.5 Inch X 6.5 Inch	85	4130	NOS		0.00	0.00			
80600068		Miscellaneous X MAS Decoration Item	85	8060	NOS		5,550.00	5,550.00			

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1751437		Drink Energy Enerzal 15 Gms Sachet	85	2020	NOS		0.00	0.00			
51000138	NOS	Housekeeping Amenity Organizer Trust	85	5100	NOS		2,465.00	2,465.00			
32026205		Driver LED Down Light 20 W SCL-DLD-20	85	6230	NOS		435.56	435.56			
63500045		Battery 3400 Dell Latitude	85	6350	NOS		3,800.00	3,800.00			
2700219		Mat Foot	85	5130	NOS		100.00	100.00			
34014419		Wheel Cast Iron 5 Inch Heavy Duty	85	6670	NOS		0.00	0.00			
2451922		Menu Cuisine Selection For Banquet Sample 4 5 Pages	85	4080	NOS		0.00	0.00			
80600069		Christmass Craft Vatika	85	8060	NOS		401.79	401.79			
1751487		Concentrate Soft Drink Limca 10 Ltr Bib	85	2000	NOS		0.00	0.00			
51000139	NOS	Vinyl Bag for 5021/5022/5023	85	5100	NOS		3,795.00	3,795.00			

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32026235		Bulb LED Candle 3 W B22 WWarm White Havells	85	6220	NOS		0.00	0.00			
63500046		Tablet Stylus Pen	85	6350	NOS		999.00	999.00			
2700234		Mattress - Single	85	5180	NOS		0.00	0.00			
3401491		Socket MS 3/4 Inch	85	6730	NOS		0.00	0.00			
2451923		Menu Cuisine Selection For Banquet Sample 3 10 Pages	85	4080	NOS		0.00	0.00			
66300004		Adhesive Solution 118 ML UPVC WELDON	85	6630	NOS		230.00	230.00			
3001256		Compressor KCN 411 LAG B230 Emerson Copeland	85	6000	NOS		0.00	0.00			
51000140	NOS	Dustbin Black Powder Coated (8x12") SS 202	85	5100	NOS		541.50	541.50			
3202663		Lugs Copper 4 Sq. Mm Ring Type	85	6230	NOS		0.00	0.00			
63500047		Server Intel Xeon Silver Lenovo	85	6350	NOS		419,524.00	419,524.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2700273		Napkin Cocktail Chambers 10 Inch X 10 Inch	85	5190	NOS		0.00	0.00			
3401492		Socket MS 3/8 Inch	85	6730	NOS		0.00	0.00			
2451924		Menu Cuisine Selection For Banquet Sample 2 4 Pages	85	4080	NOS		0.00	0.00			
66300001		SILICON (Black)	85	6630	NOS		182.61	182.61			
3001966		Oil Seal 65-35-10	85	6000	NOS		0.00	0.00			
51000141	NOS	Big Size Collapsible Clothes Drying Steel Laundry Rack - Heavy Duty Double Wing Cloth Dryer Stand for Balcony, Indoor & Outdoor	85	5100	NOS		0.00	0.00			
32026638		Transformer Electronic Halolite Input 240 V Output 12 V Philips	85	6290	NOS		0.00	0.00			
63500048		Windows 2022 Server STD R2 (16 Core)	85	6350	NOS		0.00	0.00			
2700278		Napkin Dinner Chambers 22 Inch X 22 Inch	85	5190	NOS		0.00	0.00			
3401528		Valve Float Ball PVC 1 Inch	85	6790	NOS		0.00	0.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2451926		Menus Cuisine Selection For Banquet Sample 6 10 Pages	85	4070	NOS		0.00	0.00			
66300002		locktite (500gm)	85	6630	NOS		17.29	17.29			
3000286		Filter Drier DM 50	85	6000	NOS		0.00	0.00			
51000142	NOS	3Ft Christmas tree Led	85	5100	NOS		2,100.00	2,100.00			
32024684		Light Splash Qua-Lite IP68 Blue 10W Glowz	85	6230	NOS		0.00	0.00			
63700001		PCB Power Unit PT 30002171	85	6370	NOS		44,207.00	44,207.00			
2550473		Register Staff Placement Housekeeping Floorwise	85	4150	NOS		0.00	0.00			
34000989		Finger bowl (hammered) - s.s.	85	3400	NOS		364.30	364.30			
3105689		Signage CV 29 200 Mm X 250 Mm Prolite No Entry	85	6100	NOS		0.00	0.00			
50500221		Luggage Rack	85	5050	NOS		3,500.00	3,500.00			

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Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32600054		Knife Dinner FNS Riviera	85	3260	NOS		106.50	106.50			
80000128		Cahir FirstCry	85	8000	NOS		1,271.00	1,271.00			
32021321		Telephone Beetel B25	85	6230	NOS		0.00	0.00			
62500235		Float Sensor Switch	85	6250	NOS		950.00	950.00			
2550487		Stamp Selfink	85	4210	NOS		300.00	300.00			
34000990		Under liner for finger bowl (hammered) - s.s.	85	3400	NOS		435.66	435.66			
3105690		Signage CV 02 200 Mm X 250 Mm Prolite Please Wait here	85	6100	NOS		0.00	0.00			
50500220		Diffuser Pot Electric	85	5050	NOS		1,440.68	1,440.68			
32700001		Cramic Fondue Set White4 Fondue Fork	85	3270	NOS		838.50	838.50			
80000130		Foosball For Game Rooms	85	8000	NOS		178.57	178.57			

Item Master List (Active List)

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32021495		Hair Dryer Mambo Aliseo 1875 W Black 010500	85	6230	NOS		0.00	0.00			
62500236	NOS	32A Key Tag (Smart Card Operated) Norisys	85	6250	NOS		1,366.20	1,366.20			
2550493		Scissor Big	85	4210	NOS		50.00	50.00			
34000991		Napkin Spiral hammered (shiny)-s.s.	85	3400	NOS		206.83	206.83			
3105691		Signage CV 28 Temporarily Closed 200 Mm X 250 Mm Prolite	85	6100	NOS		0.00	0.00			
50500219		Bag Hot Water Electrical	85	5050	NOS		650.00	650.00			
32700002		CHOCOLATE FOUNTAIN (CF-5248)	85	3270	NOS		8,088.62	8,088.62			
80000131		Metal Diya For FO	85	8000	NOS		200.00	200.00			
32021914		MCB 63 Amps 4 Pole	85	6270	NOS		1,480.00	1,480.00			
62500237	NOS	USB Charger Socket 2.1A (Norisys)	85	6250	NOS		1,349.10	1,349.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550494		Scissor 4 Inch	85	4210	NOS		25.50	25.50			
34000992		Show plate -(Hammered)-s.s.	85	3400	NOS		1,257.65	1,257.65			
3105692		Signage CV-03 Please Do Not Shake Hands 200 Mm X 250 Mm Prolite	85	6100	NOS		0.00	0.00			
50500218		Tripot 3 Lotus T Lite Candle Holder With Glass Votive	85	5050	NOS		585.67	585.67			
32700003		Table top wooden sizzler (triangular) -10x7 " with three katori (wooden heavy platter with cast iron)	85	3270	NOS		0.00	0.00			
80000132	NOS	Caps with Logos	85	8000	NOS		0.00	0.00			
3202239		MCB 100 Amps 4 Pole 240 / 415 V	85	6250	NOS		0.00	0.00			
62500238		2 Pin Plug (Male Female Plug) Anchor	85	6250	NOS		1.00	21.19			
2550495		Scissor 6 Inch	85	4210	NOS		35.00	35.00			
34000993		Spoon with Golden handle -s.s.	85	3400	NOS		222.40	222.40			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3105810		Wooden Baton Kapoor 2 Inch X 2 Inch X Inch	85	6110	NOS		0.00	0.00			
50500217		Five Votive Glass T Lite Holder	85	5050	NOS		749.00	749.00			
32700004		Brownie sizzler (square) -5x5" (wooden heavy platter with cast iron)	85	3270	NOS		0.00	0.00			
80000122		Peacock Feathers	85	8000	NOS		25.00	25.00			
3202256		Ballast for 7/9/11 W CFL 240 V 50 Hz	85	6190	NOS		0.00	0.00			
62500239		6/16A Socket(2M) Norisys	85	6250	NOS		264.50	264.50			
2550201		File Box Large Kangaro Clip	85	4190	NOS		0.00	0.00			
33700024	NOS	Ss Square Snack Warmer Set with wooden tray	85	3370	NOS		8,000.00	8,000.00			
31100036		bin paper	85	3110	NOS		438.99	438.99			
67000004		Lock 40mm Pad Lock	85	6700	NOS		135.59	135.59			

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Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
33001070	NOS	BROADWAY O/F TUMBLER 30 CL L7254	85	3300	NOS		235.00	235.00			
80000108	NOS	Leather Folder with logo Brown Colour	85	8000	NOS		450.00	450.00			
32100003		Round serving bowl 1 (Flowing ivory) - D-10 X H-6cm	85	3210	NOS		175.50	175.50			
62700005		Capacitor 150 MFD 250V	85	6270	NOS		340.87	340.87			
2550206		File Divider 100 Nos Packet	85	4190	NOS		0.00	0.00			
33900001		Venus electric Water Boiler PU 190	85	3390	NOS		7,700.79	7,700.79			
31100037		Crates - jali	85	3110	NOS		550.00	550.00			
67000005		Lock 52mm Pad Lock 7 Levers	85	6700	NOS		45.00	45.00			
33001071	NOS	ELEGANCE MARGARITA 9.5 OZ / 27 CL 79923	85	3300	NOS		165.00	165.00			
80000109	NOS	Photo Frame Mango wood (Size 8x12 inch)	85	8000	NOS		1,020.00	1,020.00			

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Taj Chia Kutir Resorts and Spa



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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32100004		Artevo TPDRW Short edge Katori (Flowing Ivory) D-8 X H- 4cm	85	3210	NOS		93.02	93.02			
62700090		Relay Schneider 240V 8 PIN	85	6270	NOS		455.00	455.00			
2550220		Flip Chart Paper Colour	85	4210	NOS		10.00	10.00			
3400546		Spindle Brass 1/2 Inch for Bib Cock	85	6650	NOS		0.00	0.00			
31100038		Crates - close (Blue)	85	3110	NOS		600.00	600.00			
67000006		Door Lock WC Local Make	85	6700	NOS		1,567.80	1,567.80			
33001072	NOS	C&S CABERNET STEMMED COUPE GLASS 30 CL D6140 / N6815	85	3300	NOS		439.00	439.00			
80000110		Carrom Board Big	85	8000	NOS		7,500.00	7,500.00			
42100613		Pass Temporary With Lamination & Belt	85	4210	NOS		18.00	18.00			
62800001		Pen type Digital Thermometer DT2 HTC	85	6280	NOS		1,275.00	1,275.00			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550238		Glue Stick 15 Gms Stick	85	4210	NOS		24.65	24.65			
3400576		Tape Plastic Self Adhesive	85	6630	NOS		0.00	0.00			
31100039		Crates - close (yellow)	85	3110	NOS		741.40	741.40			
67000007		Spring Lock 50mm	85	6700	NOS		135.00	135.00			
33001073	NOS	RENNES WINE DECANTER 1.8 LTR P9381	85	3300	NOS		1,485.00	1,485.00			
80000111		Air Hockey Games	85	8000	NOS		93,220.34	93,220.34			
42100614		Pass Visitor With Lamination & Belt	85	4210	NOS		18.00	18.00			
62800002		Pen type Digital Thermometer DTM902 (Food Safty Thermometer)	85	6280	NOS		1,275.00	1,275.00			
2550241		Highlighter Assorted	85	4230	NOS		19.00	19.00			
3400587		Burner Gas T 22	85	6660	NOS		90.00	90.00			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100040		Crates - (for dish washing mc)	85	3110	NOS		848.71	848.71			
67000008		Lock Sliding (Balcony Door)	85	6700	NOS		950.00	950.00			
33001074	NOS	SALTO H/B TUMBLER 35 CL G3609 / J3777 / G2560	85	3300	NOS		70.00	70.00			
80000112		Foose Ball Table	85	8000	NOS		30,000.00	30,000.00			
42100615		Pass Supplier With Lamination & Belt	85	4210	NOS		18.00	18.00			
63000001		Telephone Cedis For Guest Room Bathroom	85	6300	NOS		0.00	0.00			
2552292		Holder Visiting Card	85	4210	NOS		0.00	0.00			
52800001		petunia plant	85	5280	NOS		20.00	20.00			
31100551		Knife Knives 20Cm White Color	85	3110	NOS		432.62	432.62			
61800135		Capacitor 3 MFD	85	6180	NOS		152.54	152.54			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750320		Coat Housekeeping Supervisor	85	5220	NOS		0.00	0.00			
2050023		Cake Base Square 26cm X 26cm(10"x10")	85	3070	NOS		18.07	18.07			
42300001		Pen Glitter Gel Link Sparkle	85	4230	NOS		9.00	9.00			
30900044		QAC Test Roll QT10 D5117638	85	3090	NOS		1,562.13	1,562.13			
2552313		Pins Lapel For Awards	85	4210	NOS		0.00	0.00			
52800002		marigold plant	85	5280	NOS		15.00	15.00			
31100552		Knife Knives 24Cm Yellow Color	85	3110	NOS		1,450.00	1,450.00			
62000001		Heating Element Salamander 1700 W	85	6200	NOS		3,918.00	3,918.00			
2750374		Sandal Ladies	85	5200	NOS		699.00	699.00			
2050034		Clay Pot Kulhard	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42300002		Taj Ball Pen Metal Black CP Medium Without Print	85	4230	NOS		33.00	33.50			
30900045		Chlorine Test Roll D5117646	85	3090	NOS		1,407.00	1,407.00			
2552580		Card Tent Non-Veg	85	4160	NOS		0.00	0.00			
52800003		dalia plant	85	5280	NOS		60.00	60.00			
31100553	NOS	Knife Knives 24Cm Red Color	85	3110	NOS		1,450.00	1,450.00			
62000002		Heating Element EL150 for lincat Toaster	85	6200	NOS		0.00	0.00			
2750389		Badges Gold Rectangular Pin Back Imported TBP-13-391 PSG 1 Cawley	85	5230	NOS		0.00	0.00			
2050044		Cover Shoe	85	3090	NOS		0.00	0.00			
42300003		Pen Parker For HOD	85	4230	NOS		466.10	466.10			
30900046		Thermax Irreversible Temperature Label6 Label Strips RANGE 65 Deg C to 93 DEG	85	3090	NOS		991.00	991.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2552581		Card Tent Veg	85	4160	NOS		0.00	0.00			
52800004		Areca Plam 5ft. Height Multi Branches	85	5280	NOS		250.00	250.00			
31100554	NOS	Knife Knives 24Cm Blue Color	85	3110	NOS		1,450.00	1,450.00			
62000003		Heating Element EL151 for lincat Toaster	85	6200	NOS		0.00	0.00			
2750390		Badges Gold Oval Pin Back Imported TBP 323 PSG 1 Cawley	85	5230	NOS		0.00	0.00			
16200356		Atta Pani Puri Dry (Gol Gappa)	85	1620	NOS		9.52	9.52			
42300004		Pen Parker Ball Point	85	4230	NOS		169.49	169.49			
30600013		Plate Paper Chuks	85	3060	NOS		8.50	8.50			
2550122		Card Stain Laundry	85	4160	NOS		0.00	0.00			
52800005		Chandra Mallika Plant	85	5280	NOS		40.00	40.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600965		Sachet Salt	85	1630	NOS		0.25	0.25			
62000025		Heating Element For Salamander 1700 W 230 V	85	6200	NOS		3,500.00	3,500.00			
2750393		Pullover Gents	85	5220	NOS		603.00	603.00			
16200357		Suji Pani Puri Dry (Gol Gappa)	85	1620	NOS		11.43	11.43			
42300085		Pen With Name Printing G20	85	4230	NOS		33.90	33.90			
30600014		Urn Tea/Coffee SS for Cafeteria	85	3060	NOS		2,000.00	2,000.00			
2650673		Gel Hair	85	5080	NOS		677.97	677.97			
3500154		Sand Paper (Water Paper)	85	6850	NOS		14.74	14.74			
2350057		Swipe Card Micros	85	4210	NOS		0.00	0.00			
32518281		Filter Cloth Bag For Aero 15 Taski 7524305	85	6450	NOS		949.00	949.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750178		Mat Anti Skid	85	5240	NOS		0.00	0.00			
50900767	NOS	J Wellness Circle Indian Head Massage Blend 50ml	85	5090	NOS		551.00	551.00			
50000040		3M Buffing Pad Red 17"	85	5000	NOS		469.94	469.94			
30700008		Silikomart Truffle 70 Stampo in silicon 52H45mm	85	3070	NOS		1,982.68	1,982.68			
2650691		Sanitary Napkin	85	5030	NOS		38.00	38.00			
3500239		Bearing 6205 ZZ	85	6830	NOS		285.00	285.00			
2350183		Pen Drive Sandisk 64GB	85	4020	NOS		550.85	550.85			
32518358		Kit Contact Spacer For Presses Machine JKIT-00224	85	6480	NOS		0.00	0.00			
2750184		Skirt	85	5210	NOS		0.00	0.00			
50900768	NOS	J Wellness Circle Foot Bath Blend 50ml	85	5090	NOS		441.00	441.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000041		3M Buffing Pad Black 17"	85	5000	NOS		467.37	467.37			
30700009		Silikomart Russian Tale 30 Stampo in silicon 41H45MM	85	3070	NOS		1,982.68	1,982.68			
2650702		Soap Mysore Sandal	85	5050	NOS		19.91	19.91			
3500259		Bearing Ball 6206 ZZ	85	6830	NOS		280.00	280.00			
2350398		Patch Panel	85	4010	NOS		0.00	0.00			
32518359		Air Valve 4 Way For Presses Machine J1274182	85	6480	NOS		0.00	0.00			
2750186		Uniform Butler Coat	85	5220	NOS		0.00	0.00			
50900722		Brush for SPA	85	5090	NOS		100.00	100.00			
50000042		Floor Squeegee Only 55cm-Mrinmoyee	85	5000	NOS		450.00	450.00			
30700010		Silikomart Kit Santa set 6 stampi termoformati per cioccolato	85	3070	NOS		2,601.55	2,601.55			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650704		Vase Flower Big	85	5060	NOS		1,361.67	1,361.67			
3500322		Bearing 6207 ZZ	85	6830	NOS		0.00	0.00			
2350454		Cartridge Printer Q 7553 A HP	85	4000	NOS		0.00	0.00			
32518360		Actuator Reset For Presses Machine J1142496	85	6480	NOS		0.00	0.00			
2750205		Trouser	85	5220	NOS		800.00	800.00			
50900723		Beauty Tools For SPA	85	5090	NOS		165.00	165.00			
50000043		Floor Squeegee Only 35cm-Mrinmoyee	85	5000	NOS		300.00	300.00			
30700011		Silikomart Kit Rudolf Set 5 Stampi Termoformati Per cioccolato	85	3070	NOS		2,601.55	2,601.55			
2650717		Kit Ladies Forest Essential	85	5030	NOS		0.00	0.00			
3500380		Bearing Taper Roller NBC 30207	85	6830	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2350515		Webcam	85	4010	NOS		3,177.97	3,177.97			
32518361		Check Valve For Ajax Presses Machine J1142512	85	6480	NOS		0.00	0.00			
2750206		Uniform Safari Suit	85	5220	NOS		0.00	0.00			
50900724		Bronze Thali for SPA	85	5090	NOS		450.00	450.00			
50000044		Caution Board Work In Progress	85	5000	NOS		550.00	550.00			
30700012		Cylindre 3078 X 22H mm Stampo in Silicon 78X21 H 21 mm + Cutter + 12 Vassoi	85	3070	NOS		1,982.68	1,982.68			
26516272		Shampoo (Hair Cleanser) Aloe Vera And Neem Forest Essential 50 MI Bottle For Tajness	85	5030	NOS		0.00	0.00			
51300010		Clothes Dryer Stand For Staff	85	5130	NOS		2,108.47	2,108.47			
2450527		Menu Insert Indian Restaurant	85	4080	NOS		0.00	0.00			
41500404		Flex Printing 3 Fit x 4.5 Fit	85	4150	NOS		300.00	300.00			

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Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2751728		Cuffling Taj Dome Design	85	5230	NOS		0.00	0.00			
50900674	NOS	Champaka Face Mask	85	5090	NOS		891.69	891.69			
60300005		Oxygen Gas Refilling	85	6030	NOS		0.00	0.00			
17016135		Bread Brown Jumbo 1400 Gms Packet	85	1670	NOS		0.00	0.00			
26515994		Slippers Antiskid Waffle 10.5 Inch For Bedroom	85	5060	NOS		0.00	0.00			
51300011		Bed Sheet 118 " X 118" Top Hem 2" Bottom Hem 1"TC 300 White	85	5130	NOS		906.00	906.00			
2450534		Menu Card Special	85	4080	NOS		0.00	0.00			
41800001		Envelope Cashier A4 Brown With Print	85	4180	NOS		3.25	3.25			
2751754		Blouse Silk Banares House Keeping	85	5210	NOS		0.00	0.00			
50900675	NOS	Jamarosa Face Mask	85	5090	NOS		776.00	776.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
60600022		Calcareous Black Stone 4 Fit x 2 Fit Size	85	6060	NOS		528.00	528.00			
17016136		Bread Kraftcorn 90 Gms Packet	85	1670	NOS		0.00	0.00			
26515995		Slippers Antiskid Waffle 9 Inch For Bedroom	85	5080	NOS		0.00	0.00			
51300012		Ankle Pillow Cover For Jiva	85	5130	NOS		12.60	12.60			
2450729		Sticker Parcel Box 2 1/2 Inch X 2 1/2 Inch	85	4090	NOS		0.00	0.00			
41800002		Envelope White A3 For Accounts	85	4180	NOS		4.46	4.46			
2751757		Saree Silk Banares Front Office Executive	85	5210	NOS		0.00	0.00			
50900676	NOS	Tulsi Face Mask	85	5090	NOS		835.00	835.00			
60700001		nails (3/4")	85	6070	NOS		84.75	84.75			
17016137		Bread Parmeson 150 Gms Packet	85	1670	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2651601		Disposable Underwear Large With Pouch - Spa Female	85	5090	NOS		9.98	9.98			
51300013		Head Rest Cove For Jiva	85	5130	NOS		177.71	177.71			
2450776		Menu Card Festival - Oriental Restaurant	85	4080	NOS		0.00	0.00			
41800003		Envelope Brown A3	85	4180	NOS		8.00	8.00			
2751970		Earing Blue For Staff	85	5230	NOS		0.00	0.00			
50900677	NOS	Champaka Toner	85	5090	NOS		921.47	921.47			
60700002		teak oil	85	6070	NOS		1,150.00	1,150.00			
17016061		Cruffin RTP 24% Bu er T79609 64 Gms	85	1730	NOS		0.00	0.00			
26516150		Bubble Bath FE Honey And Vanilla Essential 25 MI Mountain Valley	85	5050	NOS		40.00	40.00			
51300014		Robes Unisex For Jiva	85	5130	NOS		794.37	794.37			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2450802		Mat Salver Paper 14 Inch Dia	85	4060	NOS		0.00	0.00			
41800045	NOS	Envelope C4	85	4180	NOS		13.65	13.65			
2752003		Shoes Gumboots Piar	85	5200	NOS		300.00	300.00			
50900678	NOS	Jamarosa Toner	85	5090	NOS		921.47	921.47			
50000355		Cleaning Brush Plastic	85	5000	NOS		76.19	76.19			
17017664		Croissant Plain Frozen Imported Bridor 50 Gms(Bridor)	85	1740	NOS		27.65	27.65			
26518463		Picture Frame Wooden 12 Inch X 17 Inch	85	5070	NOS		0.00	0.00			
30400664	NOS	SNEEZE GUARD WITH MATTE ACRYLIC 6MM FINISH SS 304 STANDS - 2 SIDED(36"W X 20"D X 25"H)	85	3040	NOS		16,320.00	16,320.00			
41300003		Popper For HK	85	4130	NOS		60.00	60.00			
42100026		3M Double Side Tape (1")	85	4210	NOS		67.80	67.80			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200055		UPVC Elbow 1.1/4"	85	6820	NOS		90.00	90.00			
31900125		Gratitude Box TBGRT	85	3190	NOS		2,132.67	2,132.67			
61200004		RINSE & DESCALE TAB C-25, : 50 BAG	85	6120	NOS		0.00	0.00			
50900004		DISP. BEDSHEET 60X70	85	5090	NOS		28.00	28.00			
26518493		Gel Shower Aloe Vera And Neem Forest Essential 35 MI Bottle	85	5030	NOS		12.73	12.73			
30400665	NOS	SNEEZE GUARD WITH MATTE ACRYLIC 6MM FINISH SS 304 STANDS - 2 SIDED(48"W X 20"D X 25"H)	85	3040	NOS		16,864.00	16,864.00			
41300050		Cap Happy Birthday	85	4130	NOS		70.00	70.00			
42100028		Paint brush for guest activity	85	4210	NOS		25.00	25.00			
68200056		UPVC Socket 1.1/4"	85	6820	NOS		60.00	60.00			
31900126		Vivant TVIVANT19	85	3190	NOS		666.00	666.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61100060		Timber Swan Mixed 8Fit x 2Fit x 2fIT	85	6110	NOS		100.00	100.00			
50900005		Goggles-Swimming Pool	85	5090	NOS		957.63	957.63			
26518371		Spray After Shave Sandalwood And Sweet Orange 50 MI Bottle	85	5030	NOS		0.00	0.00			
30400666	NOS	SNEEZE GUARD WITH MATTE ACRYLIC 6MM FINISH SS 304 STANDS - 2 SIDED(54□W x 20□D x 25□H)	85	3040	NOS		17,408.00	17,408.00			
41300052		Birthday Goggles	85	4130	NOS		40.00	40.00			
42100029		Magnetic Button	85	4210	NOS		10.00	10.00			
68200057		UPVC Reducer Tee 1.5"X1.1/4 "	85	6820	NOS		55.08	55.08			
31900127		Round Coffee Mug (White) 30CL ARN Code AAPRARN000054030	85	3190	NOS		217.50	217.50			
61200001		Suma Extra 5 ltr can	85	6120	NOS		0.00	0.00			
50900006		Swimming cap	85	5090	NOS		589.09	589.09			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26518372		Cream Hand And Nail & Neem & Mandarain 25 MI Bottle	85	5090	NOS		0.00	0.00			
30400667		Flask Thermosteel 1000ml Milton	85	3040	NOS		900.63	900.63			
41300053		TT Net (Table Tennis Net)	85	4130	NOS		400.00	400.00			
42100030		Paper Punch No. DP 600 Kangaro	85	4210	NOS		100.00	100.00			
68200058		UPVC Reducer Socket 1.5"X1.1/4 "	85	6820	NOS		44.97	44.97			
31900128		Chai Montage CHMOG	85	3190	NOS		999.33	999.33			
60900002		Mirror 6 mm 6Fit x 2 Fit	85	6090	NOS		906.78	906.78			
50800105		Samai Brass 3.5 FT	85	5080	NOS		16,000.00	16,000.00			
26517090		Perfume Ticket Axe 17 MI	85	5080	NOS		0.00	0.00			
30400668		Flask Thermosteel 500ml Milton	85	3040	NOS		638.98	638.98			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300054		Handmade paper bag with logo	85	4130	NOS		25.00	25.00			
42100031		Pin Lapel Red Pin Type with Taj Logo	85	4210	NOS		270.00	270.00			
68200059		UPVC Reducer Socket 2"X1.5 "	85	6820	NOS		68.54	68.54			
31900129		Heritage Cup (Set of 2) KTHS3	85	3190	NOS		1,097.10	1,097.10			
60900043		Bathroom Mirror	85	6090	NOS		4,500.00	4,500.00			
50800106		Samai Brass 2.5 FT	85	5080	NOS		4,000.00	4,000.00			
26520272		Tablet Wax FE Perfume Infused Mandarin & Bay Leaf 30 Grm	85	5030	NOS		0.00	0.00			
30400074		Thermo Steel Seallar 14 Milton	85	3040	NOS		2,100.00	2,100.00			
31100567		SS Container 500ml	85	3110	NOS		204.00	204.00			
3252606		Economiser For Boiler RXA 06	85	6490	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200221		Bush CPVC 1" x 3/4"	85	6820	NOS		16.95	16.95			
3152142		Soft Care Med Plus 500 MI Diversey 4430681	85	6120	NOS		0.00	0.00			
60800172		G96N Hold Open Unit Dorma Kaba Code 24700000199	85	6080	NOS		2,728.01	2,728.01			
50900026		I think In Pink	85	5090	NOS		626.16	626.16			
26520273		Tablet Wax FE Perfume Infused Lavender & Clove 30 GrmClove 30g	85	5030	NOS		0.00	0.00			
30400075		Palette Knife SS	85	3040	NOS		300.00	300.00			
31200001		Idli Steamer Aluminium	85	3120	NOS		2,500.00	2,500.00			
32526222		PIN Connector Mother Board For Milnor Washer Extractor 60044 WP2	85	6480	NOS		0.00	0.00			
68200222		Elbow CPVC 3/4"	85	6820	NOS		17.50	17.50			
31200382	NOS	Momo Pot Steel 26CM	85	3120	NOS		3,600.00	3,600.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
60800173		SS Door Stopper	85	6080	NOS		152.17	152.17			
50900027		Barefoot In Barcelona	85	5090	NOS		626.16	626.16			
17400247		Chocolate Heidi Raspberry 80gm	85	1740	NOS		613.18	613.18			
30400076		Bar professional IBW0400 Ice bucket 4 litre	85	3040	NOS		1,191.87	1,191.87			
31200002		Cake Turn Table	85	3120	NOS		1,425.52	1,425.52			
32526263		Thermostat Overload 20800022 135 Deg For Houno Oven C-1.06EC-1.06E	85	6440	NOS		0.00	0.00			
68200223		Clamp PVC 1" Metal	85	6820	NOS		12.71	12.71			
31200383	NOS	Steel Palta 29"	85	3120	NOS		450.00	450.00			
60800174		Hinges 3 Inch	85	6080	NOS		21.19	21.19			
50900028		Black Onyx	85	5090	NOS		626.16	626.16			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17400248		Paan Mitha The Paan Palace	85	1740	NOS		168.29	168.29			
30400077		Bar professional LSQ0001 Lemonpress	85	3040	NOS		1,149.36	1,149.36			
31200003		Cake Scrapper	85	3120	NOS		33.90	33.90			
32526277		Brack Resistor 1000 W For Milnor Washer Extractor 60044WP2	85	6480	NOS		0.00	0.00			
68200224	NOS	CPVC Union 1"	85	6820	NOS		113.00	113.00			
31200384	NOS	Thali 12"	85	3120	NOS		65.00	65.00			
60800175		Sliding Roller Make Giesse/Etas	85	6080	NOS		315.00	315.00			
50900029		Seven Wonders Of OPI	85	5090	NOS		626.16	626.16			
1750001		Co2 Cylinder Coke	85	2030	NOS		0.00	0.00			
30400078		Bar professional GHS6473 Condiment Holder	85	3040	NOS		2,161.01	2,161.01			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200004		Square Shape Cake Mould	85	3120	NOS		576.27	576.27			
32526278		V Belt BX60	85	6480	NOS		0.00	0.00			
68200225	NOS	CPVC Socket 1"	85	6820	NOS		35.00	35.00			
31200385	NOS	GN Pan 1/4 4" Deep With Lid	85	3120	NOS		0.00	0.00			
60800176		Silicon Watherproff Dowsill	85	6080	NOS		450.00	450.00			
50900030		Do You Lilac It	85	5090	NOS		626.16	626.16			
15006150		Vanilla Matcha + Probiotics Caddy 50gm	85	1500	NOS		927.95	927.95			
30400054		Pasabahce Dome with plate bell jar	85	3040	NOS		0.00	0.00			
31200040		Laddle SS (Dabbu) - with wooden handle - 4"	85	3120	NOS		281.93	281.93			
41500366		Equipment History Card 7 Page Book	85	4150	NOS		35.00	35.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200261		Rod Cutter For Water Plant	85	6820	NOS		23.24	23.24			
31200421	NOS	DISH SURFACE INDI GREY - D32 H5,5	85	3120	NOS		6,525.89	6,525.89			
67800007		drill beat (star)	85	6780	NOS		64.84	64.84			
50900069		SK Ess 1.0 60ml GBSD	85	5090	NOS		298.73	298.73			
15006166		Chamomile Herbal Tea Caddy 25gm	85	1500	NOS		308.91	308.91			
30400055		Kilner Drinks Dispenser (GB) 05 Ltr	85	3040	NOS		1,660.26	1,660.26			
31200041		Spatula SS (small & thin)-slicer	85	3120	NOS		185.35	185.35			
41500367		Register Briefing HK 100 Pages	85	4150	NOS		276.00	276.00			
68200262		G.I.Union 1.5"	85	6820	NOS		211.86	211.86			
31200422	NOS	DISH SURFACE RUSTY BROWN - D32 H5,5	85	3120	NOS		6,525.89	6,525.89			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800008		Tiles Cutter (4")	85	6780	NOS		176.58	176.58			
50900070		SK ESS 3.0	85	5090	NOS		298.72	298.72			
2559374		Jacket Leather For Master Keys	85	4200	NOS		0.00	0.00			
30400056		Artevo - TPDRW- SGRBL, Condiment Pot without lip inside With Lid- H- 08cm X D-12cm	85	3040	NOS		658.13	658.13			
31200042		Spoon perforated	85	3120	NOS		107.31	107.31			
41500368		Register Uniform Issue HK 100 Pages	85	4150	NOS		570.00	570.00			
68200263		UPVC Elbow 2.5"	85	6820	NOS		226.00	226.00			
67800009		sharping stone	85	6780	NOS		200.00	200.00			
50900071		SK Ess Developer 5.5% 1L bottle	85	5090	NOS		533.89	533.89			
2559362		Training Certificate	85	4160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400057		Artevo - TPDRW - SGRBL (Lid), Lid for condiment pot without lip inside - H-08cm X D-12 cm	85	3040	NOS		193.05	193.05			
31200043		Spoon Kitchen -SS	85	3120	NOS		87.80	87.80			
41500369		Register Guest Laundry HK 100 Pages	85	4150	NOS		345.00	345.00			
68200264		GI French 3"	85	6820	NOS		185.00	185.00			
31200424	NOS	Idli Steamer SS	85	3120	NOS		12,465.00	12,465.00			
67800010		ratti (round) - 5"	85	6780	NOS		56.44	56.44			
50900072		SK Spa Essence Hydrating TRT	85	5090	NOS		430.49	430.49			
2558825		Sunboard 5 Mm With Matt Lamination 6 Feet X 3 Feet	85	4210	NOS		0.00	0.00			
30400058		Artevo TPDR - PATCS Lid for round tea pot (Flowing Ivory) D - 6.5 X H - 10	85	3040	NOS		61.43	61.43			
41300012		Binocular	85	4130	NOS		350.00	350.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500370		Register GSA Floor HK 100 Pages	85	4150	NOS		253.00	253.00			
68200265		GI R Socket 1" X 1/2"	85	6820	NOS		169.49	169.49			
31200425	NOS	SEEKH WITH TIKI SS	85	3120	NOS		0.00	0.00			
67800011		ratti (bastard) - 10"	85	6780	NOS		151.30	151.30			
50900073		SK Spa Essence Ant-Dandruff Serum	85	5090	NOS		559.32	559.32			
2554191		Pad Work Permit 2 Ply 100 Pages	85	4220	NOS		0.00	0.00			
30400022		MIN MAX IVORY TWIN SAUCE(ACTS01)	85	3040	NOS		202.34	202.34			
41300410		WI FI Tag	85	4130	NOS		0.00	0.00			
50300252		Baby Bathrobe	85	5030	NOS		1,299.00	1,299.00			
65300001		Bucket Fire Stand	85	6530	NOS		3,600.00	3,600.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200461	NOS	MIXTURE GRINDER 900W	85	3120	NOS		6,500.00	6,500.00			
68100016		Danger Tape (RED) 3M 2 inch	85	6810	NOS		695.65	695.65			
2554417		Menu Card In Car	85	4210	NOS		0.00	0.00			
30400023		NANO IVORY ROUND BOWL (NNBW10)	85	3040	NOS		100.74	100.74			
41300411		Bottle Cover	85	4130	NOS		415.89	415.89			
50300253		Slipper Bedroom For Taj In Compostable Pouch Large 90 Gsm Ivory Colour Satin Fabric 120 Gsm Fleece Fabric 2 Mm Pu Form	85	5030	NOS		28.86	28.86			
68200001		Acquaviva Side Cock Assembly 15mm (Brushed Bronze)	85	6820	NOS		469.07	469.07			
31200462	NOS	TEA URN 5LTRS :BRAND-RUDRA	85	3120	NOS		2,400.00	2,400.00			
68100017		Heater Oil Room 9 Fin	85	6810	NOS		9,169.49	9,169.49			
3750119		Gasket Autoclave Incubator	85	8050	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2554812		Book Log AC Plant Chiller Ledger Paper 10 Inch X 7 Inch 31 Pages	85	4150	NOS		0.00	0.00			
30400024		MAZZA COCKTAIL PLATE (MZCP26)	85	3040	NOS		463.42	463.42			
41300412		Leather Remote Folder 5.5CMX5CMX18CM	85	4130	NOS		315.00	315.00			
50300254		Johnsons Baby Kit Full Set	85	5030	NOS		444.92	444.92			
68200002		Acquaviva Click Clak Cap(Brushed Bronze)	85	6820	NOS		1,347.27	1,347.27			
31200463	NOS	TEA URN 15LTRS: BRAND-RUDRA	85	3120	NOS		3,300.00	3,300.00			
68100018		Heater Oil Room 11 Fin	85	6810	NOS		10,440.68	10,440.68			
3650368		V Belt A 51	85	6920	NOS		0.00	0.00			
2556663		Register Contractor Movement 200 Pages	85	4150	NOS		0.00	0.00			
30400025		SS BOWL 4"	85	3040	NOS		60.36	60.36			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



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 From Item Group All To Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300413		Leather Mini Bar Price List Folder	85	4130	NOS		367.50	367.50			
50300255		Pet Ball	85	5030	NOS		150.00	150.00			
68200003		Acquaviva Click Clak Asemvly(Brushed Bronze)	85	6820	NOS		823.16	823.16			
31200464	NOS	PRESSURE COOKER 22LTR-HAWKINS	85	3120	NOS		4,440.00	4,440.00			
68100096		Contactors MNX 32 Amp 415 Volt	85	6810	NOS		3,255.00	3,255.00			
3650403		V Belt B 128	85	6920	NOS		0.00	0.00			
2556851		Pen Correction 7 MI Faber Castell	85	4230	NOS		0.00	0.00			
30400026		SOUP CONTAINER 5LTS.(SS)	85	3040	NOS		503.03	503.03			
41300414		Minibar Price List	85	4130	NOS		7.00	7.00			
50300256		Pet Comb	85	5030	NOS		185.00	185.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200004		Acquaviva 3 Way Diverter Cartridge Brushed Bronze)	85	6820	NOS		2,004.91	2,004.91			
31200465	NOS	CHOPPER STEEL	85	3120	NOS		560.00	560.00			
68100097	NOS	Light Street 42W 3000K (SL1984 Pasolite)	85	6810	NOS		1,400.00	1,400.00			
3650451		V Belt A 75	85	6920	NOS		0.00	0.00			
2553775		Scale Transparent 6 Inch Faber Castell	85	4210	NOS		0.00	0.00			
2251299		Glass Champagne Flute Madison Imported Ocean 1015F07	85	3330	NOS		0.00	0.00			
41500021		Frame Wooden A4 Size	85	4150	NOS		420.00	420.00			
50500209		3 Tier Stand For Cloth Dryer For Guest	85	5050	NOS		3,500.00	3,500.00			
68200040		Fast Nut	85	6820	NOS		25.00	25.00			
20517505		Plate Sizzler Rectangular 15 Inches X 4 Inches	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3201414		MCB 40 Amps 3 pole 240/415 V	85	6270	NOS		1,709.98	1,709.98			
3502331		Bearing Pillow Block RHP SYR-2	85	6830	NOS		0.00	0.00			
2553733		Book Log Cashier 80 Gsm Maplitho Paper 200 Pages	85	4150	NOS		0.00	0.00			
2251300		Glass White Wine Madison Imported Ocean 1015W12	85	3330	NOS		0.00	0.00			
41500022		Frame Wooden A3 Size	85	4150	NOS		320.00	320.00			
50500210		Solid Pil SS22	85	5050	NOS		473.96	473.96			
68200041		R/Coupling 4X3' UPVC ASTRAL	85	6820	NOS		743.00	743.00			
20517532		Wire Whisk Kitchen Aid 7 QT KSMC7QEW	85	3110	NOS		0.00	0.00			
3201434		Relay Overload 2.5 Amps to 4 Amps	85	6270	NOS		1,746.00	1,746.00			
3502405		Bearing 7309 BEP-162K	85	6830	NOS		409.00	409.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2552926		Copy Sheet A4 (PKT)	85	4210	NOS		201.00	201.00			
2251304		Glass Brandy 650 MI Madison Imported Ocean 1015N22	85	3330	NOS		0.00	0.00			
41500023		Buffet Temperature Control Register	85	4150	NOS		265.00	265.00			
50500211		Vase Flower Small	85	5050	NOS		140.00	140.00			
68200042		Coupler Socket 4" UPVC	85	6820	NOS		271.80	271.80			
20517536		Bucket Wooden Buffet Display Medium 12 Inch X 7 Inch X 9 Inch	85	3120	NOS		0.00	0.00			
32014357		Capacitor 60 MFD 250VAC Facon	85	6180	NOS		0.00	0.00			
3502406		Bearing 6309-Z/C4	85	6830	NOS		300.00	300.00			
2552129		Envelope Hotel Name 10 Inch X 4 Inch	85	4180	NOS		0.00	0.00			
2251672		Glass 12 Oz New York Imported Ocean B07812	85	3340	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500024		KOT Slip Pad	85	4150	NOS		50.00	50.00			
50500212		Garden Tables Decor Vase	85	5050	NOS		2,905.00	2,905.00			
68200043		UPVC Elbow 4"	85	6820	NOS		400.85	400.85			
20517572		Sticks Honey wooden	85	3110	NOS		0.00	0.00			
3201475		Thermostat 50 to 300 Degree Centigrade 15 Amps 250 V	85	6280	NOS		0.00	0.00			
3502461		Handle Brass D 3 Inch	85	6840	NOS		0.00	0.00			
2552093		Card Shirt Bow Paper	85	4160	NOS		0.00	0.00			
2252039		Glass Whisky 389 MI Imported Schott Zwiesel Pure 112417	85	3340	NOS		0.00	0.00			
41500025		Room Service Control Sheet Spiral Binding	85	4150	NOS		110.00	110.00			
61700121		AV Cable for Microphone (5 mtr)	85	6170	NOS		1,250.00	1,250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200044		UPVC Reducer Tee 4"X1/1/4 "	85	6820	NOS		53.79	53.79			
20517587		Pan Food Round 540 20.5 L X 13 Width X 2 Inch Height	85	3110	NOS		0.00	0.00			
32014860		Telephone Beetel B15	85	6230	NOS		0.00	0.00			
3703956		Toys Assorted For Guest	85	8000	NOS		42.37	42.37			
2551343		Poster	85	4210	NOS		0.00	0.00			
2257337		Glass Red Wine Culina 500 MI Pasabahce 44561	85	3340	NOS		0.00	0.00			
61600274		Spike Light Led 5100-12W W/L WW Techsun	85	6160	NOS		2,826.00	2,826.00			
21516254		Plateau Profond Gio Small Green 23 Inch X 20 Inch X 16 Inch Serax B7211275	85	3210	NOS		0.00	0.00			
64700004		Contactors MNX 55 Amp 415 Volt	85	6470	NOS		5,200.00	5,200.00			
20517483		Cake Topper Coral Top 09	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32000974		BOWL CONICAL STACK 11 CM -ART-PEBBLE-(AARARN070034011)	85	3200	NOS		0.00	0.00			
3605385		Valve Flush Concealed Jaguar FLV-1051L300	85	6880	NOS		0.00	0.00			
2551307		Book Log Laundry 100 Pages	85	4150	NOS		0.00	0.00			
2257433		Glass Indro 360 MI DOF Borgonovo 11150320S	85	3340	NOS		0.00	0.00			
61600275		Switch30 Track Light 30W 7/W Black Body	85	6160	NOS		974.58	974.58			
21516255		Plateau Profond Gio Small Red 23 Inch X 20 Inch X 16 Inch Serax B7211275R	85	3210	NOS		0.00	0.00			
64700005	NOS	NOTE COUNTING MACHINE(CRUSADER LITE CCM GODREJ)	85	6470	NOS		13,983.05	13,983.05			
20517482		Cake Topper Maya Top 01	85	3110	NOS		0.00	0.00			
32000975		BOWL CONICALSTACK 11CM ART-PEEBLE(AARARN033034011)	85	3200	NOS		0.00	0.00			
3605937		Aerator Assembly ZMS-328 Jaquar	85	6880	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551303		Tajness Badge Logo Oval	85	4210	NOS		28.00	28.00			
2257570		Glass Margarita Pasabahce 67036	85	3300	NOS		0.00	0.00			
61600276		Bulb LED Candle Filament ST64 E-27 7W 2700K	85	6160	NOS		387.00	387.00			
21516256		Plate Deep Tale Black 31 Inch X 29 Inch X 21 Inch Serax B7211274Z	85	3210	NOS		0.00	0.00			
68500113		Fabric Paint	85	6850	NOS		30.00	30.00			
20517481		Mould Chocolate Pavoni Italia PC42	85	3110	NOS		0.00	0.00			
32000976		BUTTER RAMEQUIN PRIME 7 CM PEEBLE((APRARN033075001)	85	3200	NOS		66.00	66.00			
3606266		Health Faucet Jaguar ALD-CHR-573	85	6880	NOS		1,652.54	1,652.54			
2551302		Sticker Badge Logo Rectangular	85	5230	NOS		0.00	0.00			
2257621		Capri Margarita 30.5 Cl Pasabahce 44386	85	3330	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61600277		Bulb LED Candle Filament T300 E-27 7W 2700K	85	6160	NOS		650.00	650.00			
21516257		Plate Oval Meo Red 37 Inch X 33 Inch X 14 Inch Serax B7212504	85	3210	NOS		0.00	0.00			
68500114		Paint Brush	85	6850	NOS		70.00	70.00			
20517480		Mould Pavo Cake Pavoni KE043	85	3110	NOS		0.00	0.00			
32000977		PLATE COUPE -30CM -GRANITE GREY ((AARARN519011030)	85	3200	NOS		0.00	0.00			
3608063		Cock 2 Way BIB With Wall Flange Jaquar FLR-CHR-5041N	85	6880	NOS		0.00	0.00			
2551286		Stapler Small M-10	85	4210	NOS		38.25	38.25			
2257623		Glass Martini Vintage Pasabahce 66114	85	3300	NOS		0.00	0.00			
61600278		LED Diwali Light 40 Mtrs Warm White	85	6160	NOS		101.69	101.69			
21516258		Plate Flat Edo Ass White 50 Inch X 7 Inch Serax B7211272W	85	3210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68500107		Velcro Sand Paper (Round no. 60) for Machine	85	6850	NOS		42.37	42.37			
20517479		Band Round Microperforated Stainless Steel Pavoni XF2135	85	3110	NOS		0.00	0.00			
32000978		PLATE COUPE -27CM -GRANITE GREY ((AARARN519011030)	85	3200	NOS		0.00	0.00			
3608483		Toilet Panache Two Piece Toilet With Dual Flush Mechanism Quiet Close Seat And Cover 17640IN-S-00 Kohler	85	6870	NOS		0.00	0.00			
2650080		Thermometer	85	5060	NOS		0.00	0.00			
52800239		Money Plants	85	5280	NOS		30.16	30.16			
61600015		LED Tube Light 9 W 1 FT	85	6160	NOS		260.00	260.00			
21515340		Cup Grade Art Moss 09 Cl Imported RAK Porcelain WDCLCU09MG	85	3190	NOS		0.00	0.00			
68300001		Bearing Motor 6208	85	6830	NOS		680.00	680.00			
31200055		Strainer chinese -9"	85	3120	NOS		516.05	516.05			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32000982		PLATE COUPE 30CM REACTIVE SAPPHIRE(AARARNA97011030)	85	3200	NOS		0.00	0.00			
3600167		Tee GI 1/2 Inch	85	6880	NOS		0.00	0.00			
2650084		Tongue Cleaner	85	5050	NOS		14.68	14.68			
52800240		Ponchetia Plants	85	5280	NOS		48.35	48.35			
61600016		Constant Current LED Driver AC 120-270 Volt 50/60Hz	85	6160	NOS		900.00	900.00			
21515339		Plate Square Green Art Moss Rak WDEDSQ25MG	85	3200	NOS		0.00	0.00			
68300002		Bearing Motor 6308	85	6830	NOS		888.00	888.00			
31200056		Jumbo bread Mould (2.5 x 5 x 14")	85	3120	NOS		889.20	889.20			
32000981		BOWL STACKABLE -14CM ART (AARARN033021014)	85	3200	NOS		170.00	170.00			
3600331		Bottle Trap C.P Wash basin 1 1/4 Inch Marvel	85	6880	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650104		Christmas Stocking	85	5030	NOS		0.00	0.00			
52800241		Hydrangea Plants	85	5280	NOS		51.81	51.81			
61600259		Tubelight LED 5 W 1 FT	85	6160	NOS		237.29	237.29			
21514351		Plate Deep Gourment 28 Cms Dazzel Black Without Lid Ariane Porcelain APRARN000012028	85	3210	NOS		0.00	0.00			
68400001		Flag Stand (For Indenpendence Day)	85	6840	NOS		7,266.99	7,266.99			
31200057		Table top Bread slicer (heavy duty)	85	3120	NOS		49,992.80	49,992.80			
32000980		BOWL CONICAL STACK-11CM GRANITE BREY (AARARN519034011)	85	3200	NOS		0.00	0.00			
3600335		Pump Soap Dispenser	85	6870	NOS		243.57	243.57			
2600319		Duster Kitchen	85	5000	NOS		8.50	8.50			
52800242		Camellia Plants	85	5280	NOS		343.00	343.00			

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							Last Receipt Rate	Last Issue			
61600260		LED Par Lights 60 (Palco)	85	6160	NOS		2,550.00	2,550.00			
21514307		Plate Sizzler Cast Iron 15 Cms	85	3240	NOS		0.00	0.00			
68400002		Pool Information Board	85	6840	NOS		14,468.38	14,468.38			
31200058		Gas toaster (Manual)(non stick)	85	3120	NOS		442.00	442.00			
32000979		PLATE COUPE -27CM -GRANITE GREY ((AARARN519011027)	85	3200	NOS		0.00	0.00			
3600353		Bib Cock 1/2 Inch	85	6880	NOS		650.00	650.00			
2650042		Nail Cutter	85	5050	NOS		25.50	25.50			
52800243		Lantena Plants	85	5280	NOS		25.00	25.00			
61300126		Tandoor Chemicals (500gm)	85	6130	NOS		90.00	90.00			
21514111		Cup Stacklable 0.18l Bauscher 285218	85	3220	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
68400003		No diving floor mounted signage	85	6840	NOS		4,672.08	4,672.08			
31200059		SS Dosa Bhatti Size-30X18X8.5 Table Top Model	85	3120	NOS		15,500.00	15,500.00			
3200439		Switch 16A Modular(Craptree)	85	6250	NOS		132.17	132.17			
3600396		Holder Toilet Paper Acrylic	85	6880	NOS		0.00	0.00			
52400004		Foam Mats for recreation room set of 4	85	5240	NOS		671.19	671.19			
53200001		Bell Shaped Vases	85	5320	NOS		387.50	387.50			
2001259		Bowl Paper Disposable 250 MI	85	3040	NOS		0.80	0.80			
1351241		Snacks Cake Fruit Staff	85	1440	NOS		0.00	0.00			
52400022	NOS	ANTI SKID ROLL (SIZE - 2FT. W X 10FT. L)	85	5240	NOS		7,787.40	7,787.40			
31200095		SS GN PAN With LID 1/3 100MM	85	3120	NOS		580.00	580.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2001324		Sandwich Box Transparent Triangular	85	3050	NOS		7.80	7.80			
40900128		Edible A4 Icing Sheets High Quality	85	4090	NOS		41.69	41.69			
31200096		SS GN PAN 1/3 4"	85	3120	NOS		190.00	190.00			
2001352		Bag Cloth For Tea Leaves	85	3040	NOS		0.00	0.00			
1350106		Sweet Kala Jamun	85	1450	NOS		0.00	0.00			
40900129		SS Tag Holder (Bullet)	85	4090	NOS		150.00	150.00			
31200097		SS GN PAN With LID 1/2 100mm	85	3120	NOS		630.00	630.00			
2001470		Bag Carry Cake Shop Medium	85	3050	NOS		0.00	0.00			
40900130		Paper Butter With Printing	85	4090	NOS		4.00	4.00			
31200098		SS GN PAN 1/2 6"	85	3120	NOS		390.00	390.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2001475		Container Foil Aluminium 750 MI	85	3030	NOS		2.70	2.70			
40900136		Horn New Year	85	4090	NOS		67.80	67.80			
31200099		SS GN PAN LID 1/1	85	3120	NOS		730.00	730.00			
2005857		Container Food Plastic 500 MI	85	3030	NOS		4.50	4.50			
1350283		Sweet Rasgulla Gur	85	1450	NOS		16.00	16.00			
40900137		Card New Year	85	4090	NOS		24.00	24.00			
31200100		SS GN PAN 1/1 4"	85	3120	NOS		490.00	490.00			
2005858		Container Food Plastic 1000 MI	85	3030	NOS		256.44	256.44			
1350292		Sweet Sandesh Kesar	85	1450	NOS		20.00	20.00			
40900138		Book KOT Carbonless 50 X 2 Page	85	4090	NOS		64.29	64.29			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200101		SS Kadai Jelabi	85	3120	NOS		3,000.00	3,000.00			
2005859		Container Food Plastic 750 MI	85	3050	NOS		0.00	0.00			
1350308		Varak Golden	85	1450	NOS		0.00	0.00			
40900139		Transperent Sticker Veg & Non Veg Size 6" x 12"	85	4090	NOS		30.00	30.00			
31200102		Earthen Handi Big	85	3120	NOS		150.00	150.00			
2006241		Plastic Glass Cover Acrylic Plain 3 Inch Dia	85	3060	NOS		0.00	0.00			
1350347		Sweet Sandesh Gur	85	1450	NOS		20.00	20.00			
40900140		Sunboard Not Sold Item Size 6" x 12"	85	4090	NOS		80.00	80.00			
31200103		Earthen Bowl Medium	85	3120	NOS		44.00	44.00			
2006308		Container Plastic 750 MI With Lid	85	3030	NOS		6.00	6.00			

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							Last Receipt Rate	Last Issue			
1350268		Sweet Kanchagolla	85	1450	NOS		20.00	20.00			
41100002		Telephone Face Plate	85	4110	NOS		49.19	49.19			
31200348	NOS	OVAL TWIN SAUCE DISH_ASC. SDOT.11	85	3120	NOS		129.54	129.54			
20011125		Box Cake With 4 Colour 1 Kg	85	3030	NOS		0.00	0.00			
3251419		Pigtail Copper 3/8 Inch X 3/8 Inch X 24 Inch	85	6430	NOS		160.00	160.00			
41100003		Telephone Face Plate Small	85	4110	NOS		6.59	6.59			
31200349	NOS	2 COMPARTMENT DISH_ASC. PD.2	85	3120	NOS		1.50	111.42			
20011177		Container Ripple Paper With Paper Lid 1000 MI	85	3050	NOS		0.00	0.00			
3251437		Oil Seal HCA-7 M 8110127700 Boiler Water Pump	85	6490	NOS		0.00	0.00			
51800035		Pillow Kurlon	85	5180	NOS		1,200.00	1,200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200350	NOS	PICKLE TRAY 3 PC SET	85	3120	NOS		736.80	736.80			
20011264		Riser Wooden 7 Inch X 7 Inch X 8 Inch X 7 Inch X 7 Inch X 6 Inch X 4 Inch X 8 Inch X 6 Inch X 4 Inch X 8 Inch X 8 Inch Century Vinear 4 Mm Thickness Pine Wood	85	3040	NOS		0.00	0.00			
3251438		Oil Seal HTN-5 M 8110127900 Boiler Water Pump	85	6490	NOS		0.00	0.00			
51800036		Pillow Cervical Memory	85	5180	NOS		2,819.05	2,819.05			
31200351	NOS	CAGE DISPLAY BIG 817	85	3120	NOS		3,140.00	3,140.00			
20011312		Waste Bin Plastic Food GMWBFC68LBASEGRY Neelkamal	85	3040	NOS		0.00	0.00			
3251440		Valve Seat Assembly 8110129501 Boiler Water Pump	85	6490	NOS		0.00	0.00			
51900001		Tea Cozy cover	85	5190	NOS		266.67	266.67			
31200352	NOS	CAGE DISPLAY MED	85	3120	NOS		2,460.00	2,460.00			
20011313		Bin Garbage With Lid Patton 100 ltr	85	3040	NOS		2,409.54	2,409.54			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3251494		Magnet Traulsen Door	85	6430	NOS		0.00	0.00			
51900084	NOS	Napkin Dinner for Sonargaon (21"x21")	85	5190	NOS		170.00	170.00			
31200353	NOS	INDUCTION COOK TOP PIC 25.0	85	3120	NOS		3,483.21	3,483.21			
20011315		Container Paper Ripple With Lid 250 MI	85	3050	NOS		0.00	0.00			
32515096		Door Lock A1-ST00-002 For Image Washer Extractor	85	6480	NOS		0.00	0.00			
51900085		Napkin BLD Poly Elegance Satin Band 21" x 21" White 240gsm	85	5190	NOS		54.40	54.40			
31200354	NOS	KIE DIE CAST NS APPAM PATRA WITH G/L 12C	85	3120	NOS		708.00	708.00			
20011316		Container Paper Ripple With Lid 500MI	85	3050	NOS		0.00	0.00			
3251511		Air Mount W01-35A-7564 Laundry 450 LBS Washing Machine	85	6480	NOS		0.00	0.00			
51900086	NOS	Napikn Black Airlad	85	5190	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
31200355	NOS	ALU TART MOULD 3 NO	85	3120	NOS		35.00	35.00			
20011323		Handle Wood Crumbing Brush SS With Walnut 6.5 Inch X 3.2 Inch	85	3040	NOS		0.00	0.00			
32515123		Valve 3 Way J1142504 Alliance Laundry Systems	85	6480	NOS		0.00	0.00			
51900087	NOS	Napkin Beige 21 Inch X 21 Inch	85	5190	NOS		66.33	66.33			
31200356	NOS	ALU TART MOULD 2 NO	85	3120	NOS		33.00	33.00			
20011324		Tray Crumbing SS With Walnut Wood Handle 10 Inch X 5.6 Inch	85	3040	NOS		0.00	0.00			
32515124		Muffler Air Inlet Assembly 1/4 Inch JA 53584	85	6480	NOS		0.00	0.00			
51900088	NOS	Lemon Cloth 8" Dia Yellow with Imported Tie	85	5190	NOS		7.47	7.47			
31200357	NOS	SS STEEL ROUND DONUT CUTTER	85	3120	NOS		190.00	190.00			
20011337		Container Ripple Paper With Lid 100 MI	85	3040	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
32515651		Card Display 887003 For ADC Dryer Machine ADA120ES	85	6480	NOS		0.00	0.00			
40600026		Coaster Bamboo	85	4060	NOS		76.52	76.52			
2154383		Cup 90 MI Imported Bauscher 5259	85	3190	NOS		0.00	0.00			
20010393		Acrylic Cover Round 9.75 Inch Dia 5 Mm Thickness	85	3040	NOS		0.00	0.00			
2154385		Pot Coffee 300 MI Imported Bauscher 4130	85	3230	NOS		0.00	0.00			
40600027		Bamboo Mat	85	4060	NOS		250.88	250.88			
2154815		Platter Sizzler Round	85	3200	NOS		0.00	0.00			
20010414		Bowl Soup Without Handle 100 Mm Dimension Range 906527 Bauscher	85	3040	NOS		0.00	0.00			
2154842		Cup Tea For Rooms	85	3190	NOS		0.00	0.00			
40600028		Coaster Plain 3.5" For Room	85	4060	NOS		2.11	2.08			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2155080		Salt Shaker Imported RAK Porcelain BASS01	85	3240	NOS		0.00	0.00			
20010417		Acrylic Oval Shape 11.5 Inch X 9 Inch 5 Mm Food Cover	85	3040	NOS		0.00	0.00			
2156132		Pepper Shaker 69 Mm X 60 Mm Imported Bauscher Plain White 4020	85	3240	NOS		0.00	0.00			
40700007		Bond Paper A4 Size 100gsm For Bar Menu	85	4070	NOS		1.80	1.80			
2156133		Salt Shaker 69 Mm X 60 Mm Imported Bauscher Plain White 4010	85	3240	NOS		0.00	0.00			
20010441		Food Cover Acrylic Round Shaped 12 Inch X 5 Mm	85	3040	NOS		0.00	0.00			
2156162		Plate Cocktail 26 Cms X 7.6 Cms Mazza Imported RAK Porcelain MZCP 26	85	3200	NOS		0.00	0.00			
40800001		Menu Inserts Bar	85	4080	NOS		299.17	299.17			
2156542		Salad Bowl (Stackable) White Imported Rak Porcelain BASB12D1	85	3210	NOS		295.45	295.45			
20010442		Food Cover Acrylic Round Shaped 13 Inch X 5 Mm	85	3040	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2156591		Dish Optica Square 5 Cms X 5 Cms X 4.5 Cms Imported Rak Porcelain OPSD02	85	3200	NOS		0.00	0.00			
40800002		Menu Outer Bar	85	4080	NOS		2,424.50	2,424.50			
2156592		Dish Optica Square Cube High 5 Cms X 5 Cms X 5.5 Cms Imported Rak Porcelain OPSD01	85	3200	NOS		0.00	0.00			
20010443		Food Cover Acrylic Rectangular Shaped 12.75 Inch X 9.75 Inch X 5 Mm	85	3040	NOS		0.00	0.00			
2156817		Saucer Round Espresso Imported Bausher 286918	85	3190	NOS		0.00	0.00			
40800003		Menu Book(Master Copy)Without Embelishment With Velvet Lamination	85	4080	NOS		10,000.00	10,000.00			
2158150		Vase Flower Medium	85	3220	NOS		200.00	200.00			
20010482		Tray Paper Two Tier A4 Size	85	3060	NOS		0.00	0.00			
2158179		Plate Flat Imported RAK Porcelain BAFP19D1	85	3200	NOS		282.78	282.78			
40800004		Menu Book Chia Varandah & Chia Lounge	85	4080	NOS		6,250.00	6,250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2158312		Plate Flat Imported RAK Porcelain BAFP29	85	3200	NOS		0.00	0.00			
20010488		Platter Presentation White Terrazo 48 Cm X 34 Cm X 3 Cm Serax B7214548W	85	3040	NOS		0.00	0.00			
2158736		Bowl Butter Ramekin Stackable 8 Cm Imported RAK BABR02D1	85	3210	NOS		141.09	141.09			
40800005		Menu Card chia Lounge	85	4080	NOS		2,200.00	2,200.00			
20010489		Basket Bamboo Round Serax B7213017	85	3040	NOS		0.00	0.00			
40800006		Menu Card chia veranda	85	4080	NOS		1,500.00	1,500.00			
20010490		Platter Marble Deep White 31 Cm X 31 Cm X 5 Cm Serax B7216812	85	3040	NOS		0.00	0.00			
40800007		Menu Sonar Gaon Inserts Set Size 33 x 24 cm	85	4080	NOS		357.70	357.70			
20010491		Platter Marble Black 40 Cm X 40 Cm X 5 Cm Serax B7216809	85	3040	NOS		0.00	0.00			
40800008		Menu Cover Sonar Gaon	85	4080	NOS		3,275.21	3,275.21			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20010492		Basket Fruit Cesira Black Serax B7210165Z	85	3040	NOS		0.00	0.00			
68200050		UPVC Pipe 1/1/4"	85	6820	MTR		600.00	600.00			
3403070		Bar Round MS 12 Mm	85	6640	MTR		0.00	0.00			
3203208		Wire Flexible 3 Core 2.5 Sq.mm Finolex	85	6170	MTR		97.46	97.46			
3403087		Sheet Plastic 25 Gauge	85	6770	MTR		0.00	0.00			
68600016		Cloth for polishing	85	6860	MTR		34.78	34.78			
30400658		Muslin Cloth Yellow	85	3040	MTR		100.00	100.00			
32017407		Wire Copper 2 Core 1.5 Sq.Mm Transparent Flexible	85	6170	MTR		30.00	30.00			
30400660		Cloth Net	85	3040	MTR		55.00	55.00			
32022562		Cable Copper 4 Core 6 Sq Mm Multi Strand Flexible PVC Insulated	85	6170	MTR		110.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32023251		Cable Copper Single Core 10 Sq Mm Flexible Polycab	85	6170	MTR		0.00	0.00			
3202357		Cable Copper Flexible 4 Core 4 Sq Mm	85	6170	MTR		0.00	0.00			
32024509		Cable Copper Single Core 1 Sq.Mm PVC Insulated	85	6170	MTR		0.00	0.00			
32025495		Cable Cat 6 Armoured	85	6170	MTR		0.00	0.00			
3202731		Wire Heat Proof Teflon Coated 4 Sq. Mm	85	6170	MTR		0.00	0.00			
3202886		Wire Flexible 2 Core X 2.5 Sq.mm 46/76 PVC Insulated	85	6170	MTR		12.71	12.71			
32029072		Cable XLPE AL 185 Sq Mm 3.5 Core	85	6170	MTR		0.00	0.00			
68100012		Wire Soldering MTR .75mm	85	6810	MTR		12.71	12.71			
67400286		Pipe PVC Flexible 2 Inch	85	6740	MTR		56.67	56.67			
61100057	MTR	Salwood (Dia 4 ")	85	6110	MTR		275.00	275.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3200090		Cable Armoured 3 Core 1.5 Sq.mm Copper	85	6170	MTR		0.00	0.00			
32012590		Cable Copper Flexible 3 Core 1.5 Sq.Mm	85	6170	MTR		69.57	69.57			
53400009		Rose Bunches 20 Pcs Mix Colour	85	5340	BNH		704.17	704.17			
53400062		Flower - Dressina Leaf Bunch	85	5340	BNH		304.05	304.05			
53400063		Flower - Kamini Leaf Bunch	85	5340	BNH		262.38	262.38			
26511018		Shampoo Inoa Post Loreal 1500 MI Bottle	85	5110	ML		0.00	0.00			
26511032		Shampoo Vitamino Colour Masque Loreal 500 Gms	85	5110	ML		0.00	0.00			
26511036		Hair Colour Developer Oreor 30 Vol Loreal 1000 MI	85	5110	ML		0.00	0.00			
26511037		Hair Colour Developer Oreor 20 Vol Loreal 1000 MI	85	5110	ML		0.00	0.00			
26511042		Shampoo Moisture Repair Imported Moroccanoil 250 MI Bottle	85	5110	ML		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26511043		Shampoo Moisture Repair Imported Moroccanoil 1000 MI Bottle	85	5110	ML		0.00	0.00			
26511045		Shampoo Hydrant Imported Moroccanoil 1000 MI Bottle	85	5110	ML		0.00	0.00			
26511046		Shampoo Extra Volume Imported Moroccanoil 1000 MI Bottle	85	5110	ML		0.00	0.00			
26511048		Conditioner Hydrant Imported Moroccanoil 1000 MI Bottle	85	5110	ML		0.00	0.00			
68600048		Wood stainer 1000ML Asian Paints Walnut	85	6860	LTR		431.72	431.72			
68600049		Wood stainer 1000ML Asian Paints Oak Yellow	85	6860	LTR		431.72	431.72			
68600050		PAINT- Yellow Apex AB17C	85	6860	LTR		347.50	347.50			
68600051		Wood Polish	85	6860	LTR		233.05	233.05			
41300036		Jute Slipper Large Jiva Spa	85	4130	Pai		29.27	29.27			
50800104		Slipper Sunshine EDVIN	85	5080	PAI		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22100949		Vodka Roberto Cavalli Night Edition 1000 MI Bottle	85	2210	1LT		6,531.76	6,531.74	1LT	2210	
17010704		Baked Beans Heinz 450 Gms Tin	85	1730	TIN		81.68	81.69			
1450002		Glucose Liquid 1.0 Kg Tin	85	1510	TIN		137.92	137.92			
1303836		Yoghurt Strawberry Epigamia 85 Gms Tin	85	1420	TIN		24.34	24.34			
15006140		Queens Of The Hills Caddy 100gm	85	1500	TIN		368.33	368.33			
1956639		Wine New Zealand Brancott Montana Reserve Pinot Noir 750 MI Bottle	85	2270	75C		0.00	0.00			
1956640		Wine Brancott Estate Sauvignon Blanc 750 MI Bottle	85	2270	75C		1,946.01	1,938.26			
1957518		Wine Spanish Tempranillo Campo Viejo Rioja Viura 750 MI Bottle	85	2270	75C		1,614.07	1,614.09	ML	WI	
3105757		Timber Swan Kapor 1.5 Inch X 1.5 Inch	85	6110	RFT		0.00	0.00			
3402298		Angle MS 5 Mm 1 1/2 Inch X 1 1/2 Inch	85	6640	RFT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
3000306		Tube Copper 1/2 Inch Dia	85	6000	RFT		0.00	0.00			
3400007		Angle MS 6 mm Thick 2 Inch X 2 Inch	85	6640	RFT		0.00	0.00			
67400291		PVC Suction Pipe 4"	85	6740	RFT		155.88	155.88			
3400214		Pipe MS 1/2 Inch C Class	85	6730	RFT		0.00	0.00			
3000058		Tube 99.99% Copper 1/4 Inch Dia Carrier Totaline Per Feet	85	6000	RFT		0.00	0.00			
3400219		Pipe MS 3/4 Inch C Class	85	6730	RFT		0.00	0.00			
61100058	RFT	Wooden Plank 2"X1.5"X3"	85	6110	RFT		0.00	0.00			
1601517		Curry Powder Madras MDH 100 Packet	85	1640	PKT		0.00	0.00			
1400013		Juice Apple Real 1 Ltr Packet	85	1490	PKT		64.15	63.42			
15001003		Tea Bags Earl Grey 100 TB Makaibari	85	1500	PKT		442.86	442.86			

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							Last Receipt Rate	Last Issue			
51000151	PKT	Sample Container 100MI 280Pk/Pcs	85	5100	PKT		2,605.96	2,605.96			
50000046		Scott Multi Fold Towel 24.0 x 23.0cm 250s 28610(20)Kimerly	85	5000	PKT		142.22	142.22			
65900001		GREASE -500 GM	85	6590	PKT		121.74	121.74			
1400329		Hot Chocolate Powder 200 Gms Tin Cudbury	85	1460	TIN		185.17	185.17			
14200160		Sugar Free Yoghurt Mixedberries Epigamia 110 Gms Tin	85	1420	TIN		61.92	61.92			
15006141		Tokyo Green Caddy 100gm	85	1500	TIN		368.33	368.33			
17010147		Jam Mixed Fruit Morton 1 Kg Tin	85	1710	TIN		0.00	0.00			
1550245		Ghee Pure Amul 1 Ltr Tin	85	1590	TIN		526.56	526.56			
3000061		Tube Copper 5/8 Inch	85	6000	RFT		0.00	0.00			
67500002		Pipe SS 12 FT 2" Dia	85	6750	RFT		20.00	20.00			

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							Last Receipt Rate	Last Issue			
68500002		Margin Beating 1" For Polish	85	6850	RFT		8.47	8.47			
32013675		Blanket Ceramic 25 Mm X 32 Inch Width	85	6210	SQM		0.00	0.00			
1800019		Cigarette Mild Classic 20 Cigarettes Packet	85	2060	PKT		273.89	273.89			
52800117	PKT	Seed Lettuce (Green,Golden, Mix & ordinary)	85	5280	PKT		138.35	138.35			
1601639		Spices Assorted 50 Gms Packet	85	1640	PKT		0.00	0.00			
1400029		Juice Guava Real 1.0 Ltr Packet	85	1490	PKT		74.12	73.28			
1500100		Cornflakes Morton 500 Gms Packet Orion Code 1501933	85	1540	PKT		86.00	86.00			
14400012		Haldiram Prabhuji Tak Jhal 200gm pkt	85	1440	PKT		42.86	42.86			
15006137	TIN	Tea Jasmine 454 GMS	85	1500	TIN		2,150.00	2,150.00			
14002690		Milk Amul Tazza 200ml Packet	85	1400	PKT		15.24	15.24			

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							Last Receipt Rate	Last Issue			
15001064		Tea Chamomile - Makaibari (50 gm pkt)	85	1500	PKT		201.19	201.19			
14400020		Chakli Snacks 100gm PKT	85	1440	PKT		40.26	40.26			
15400002		Kellogs Cornflakes 475gm	85	1540	PKT		171.91	171.91			
16900387		Marshmallows Imported 100 Gms Packet	85	1690	PKT		152.54	152.54			
1052826		Broccoli Frozen 500 Gm Pkt	85	1050	PKT		0.00	0.00			
1302186		Ice Cream Strawberry Amul 4 Ltr Packet	85	1380	PKT		320.68	320.68			
1600399		Miso White Imported Marukome 1 Kg Packet	85	1620	PKT		570.00	570.00			
14002692		Milk Farm Fresh Tetrapack(Heritage FOC)	85	1400	PKT		0.72	0.72			
15001065		Silver Green 100gm(Makaibari)	85	1500	PKT		510.71	510.71			
14400021		Haldiram Murrukku 200gm PKT	85	1440	PKT		84.82	84.82			

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							Last Receipt Rate	Last Issue			
15400003		Kellogs Oats 900gm Pkt	85	1540	PKT		145.52	145.52			
16900388		Jubis Swirl 440gm PKT	85	1690	PKT		1,220.34	1,220.34			
1052006		Hajikami Vinegared Ginger Roots Tiaga 50 Nos Packet	85	1060	PKT		0.00	0.00			
1302228		Ice Cream Butterscotch Amul 4 Ltr Packet	85	1380	PKT		0.00	0.00			
1600585		Salt Sea Maldon Imported 250 Gms Packet	85	1630	PKT		0.00	0.00			
14002693		Cow Milk Amul Tetrapack 1 Ltr PKT	85	1400	PKT		80.00	80.00			
15001066		Darjoolong Tea 100gm(Makaibadi)	85	1500	PKT		349.76	349.76			
14400022		Haldiram Bake Bittes 200gm PKT	85	1440	PKT		50.89	50.89			
15400004		Kelloggs Cornflake 1.1 KG PKT	85	1540	PKT		248.00	248.00			
16900389		Jubis Candy Cane 960gm PKT	85	1690	PKT		1,016.95	1,016.95			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1052611		Wheatgrass Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1302306		Cheese Feta Danish White 500 Gms Packet	85	1370	PKT		215.00	215.00			
1600368		Hing Powder (Asafoetada) 50 Gms Packet	85	1620	PKT		107.25	107.25			
14002694		Milk Tetra Pack Heritage 1 Ltr Packet	85	1400	PKT		61.57	60.71			
15001067		Mystical Green Tin Caddy 100gm(Makaibadi)With Taj Logo Gift	85	1500	PKT		135.00	135.00			
14400023		Haldiram Mini Samosa 200gm PKT(Prabhuji)	85	1440	PKT		55.08	55.08			
15400005		Kellogs Oats 500 GM PKT	85	1540	PKT		96.81	96.81			
16900390		Kresco Fruity 650gm PKT	85	1690	PKT		203.39	203.39			
1052612		Beet Root Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		120.00	120.00			
1302320		Cheese Mozzarella Impero 275 Gms Packet	85	1370	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600374		Paste Wasabi Imported 43 Gms Packet	85	1620	PKT		0.00	0.00			
14000930		Amul Lassi 200ml Tetrapack	85	1400	PKT		14.25	14.25			
15001068		Tea Tokyo Blend - Makaibari (250 gm pkt)	85	1500	PKT		433.33	433.33			
14400024		Bhakhar Wadi Haldiram 300gm	85	1440	PKT		50.89	50.89			
15400006		Ayam Barley Imported 300 Gms Packet	85	1540	PKT		162.85	162.85			
16900398		Chocolate Chocofarms 16 Pcs PKT	85	1690	PKT		317.80	317.80			
1052613		Peas Sprout Mecrogreen 250 Gms Packet	85	1060	PKT		120.00	120.00			
61300004		Sodium Bicarbonate 400gm PKT	85	6130	PKT		109.32	109.32			
1400450		Tea Bag Lemon Tetley 50 Nos Packet	85	1500	PKT		149.54	149.54			
1500265		Flour Tempura 1 Kg Packet	85	1550	PKT		177.97	177.97			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15400200		Kellogs All Bran 500gm PKT	85	1540	PKT		1,080.00	1,080.00			
17011246		Chocolate Bournville Rich Cocoa Cadbury 80 Gms Packet	85	1690	PKT		88.56	88.56			
15006117		Citrus Sky Tea Bags 25 Pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
1303923		Milk Lactose Free Amul 250 MI Packet	85	1400	PKT		21.42	21.42			
61300005		Drain Cleaner(Drain x) 50gm PKT	85	6130	PKT		20.00	20.00			
1400538		Tea Darjeeling 500 Gms Packet	85	1500	PKT		0.00	0.00			
15006118		Indian Passion Tea Bags 25 Pcs PKT Makaibari	85	1500	PKT		184.16	184.16			
16200004		Garam Masala Powder 100gm PKT MDH	85	1620	PKT		78.75	78.75			
15400201		Rice Crispies 500gm PKT	85	1540	PKT		650.00	650.00			
15006119		Minty Mile Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1305274		Cheese Mascarpone Imported Zanetti 500 Gms Packet	85	1370	PKT		589.16	589.16			
15400202		Granola 450gm PKT	85	1540	PKT		380.00	380.00			
1400589		Tea Assam Blend Imported 250 Gms Packet	85	1500	PKT		0.00	0.00			
15006120		Midnight Bloom Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
15400203		Raggi Flakes 01 Kg PKT	85	1540	PKT		350.00	350.00			
17010874		Chocolate Perk Cadbury 20Gms MRP10	85	1690	PKT		8.14	8.14			
15006121		Garo Hills Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
1305423		Curd Maa Tara1 Ltr Packet	85	1420	PKT		68.00	68.00			
15400204		Chocos Moons & Stars Kelloggs 375 Gms Packet	85	1540	PKT		158.44	158.44			
1400650		Coffee Java Estate Imported 250 Gms Packet	85	1470	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15006122		A Tale Of Two Estate Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
16200006		White Pepper Powder 200GM BTL	85	1620	PKT		67.85	67.85			
15400205		Kelloggs All Bran Wheatfalkes 440GM PKT	85	1540	PKT		204.83	204.82			
17010901		White Fungus Imported Nguan Soon 1 Kg Packet	85	1730	PKT		0.00	0.00			
15006123		Chai Adda(Barie) Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
14500507		Haldiram Soan Papdi 200gm Packet	85	1450	PKT		38.14	38.14			
1400671		Tea Bag 2 Gms Tetley With Envelope 100 Nos Packet	85	1500	PKT		0.00	0.00			
15006124		Spice Earl Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
16200027		Chat Masala Sunrise 50 Gms PKT	85	1620	PKT		33.00	33.00			
14501114		Falooda Mix Assorted Flavoured 200gm PKT	85	1450	PKT		52.59	52.59			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15006125		Hibis Kiss Black Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
1305432		Fresh Cream Dairy 25 % Milk Fat Dlecta	85	1420	PKT		0.00	0.00			
16700015		Baking Powder 1 Kg Packet Weikfield	85	1670	PKT		96.13	96.13			
1707857		Cake Mix Vanilla Eggless Pillsbury 5 Kg Packet	85	1670	PKT		819.17	819.17			
15006157		Signature Tea Bags English breakfast	85	1500	PKT		0.00	0.00			
16300005		Himalayan Pink Salt 500gm Btl(Rock Salt for Chia Varandha)	85	1630	PKT		70.00	70.00			
16700016		Chocolate Sprinkle	85	1670	PKT		762.71	762.71			
1350476		Bhakhar Wadi Haldiram 200gm	85	1440	PKT		53.57	53.57			
15006158		Signature Tea Bags Sleep well Slumber	85	1500	PKT		0.00	0.00			
1304072		Cheese Goat Katsiki Dodoni 200gm PKT	85	1370	PKT		440.00	440.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16700004		HP White Quina Raw Organic	85	1670	PKT		280.25	280.25			
1707876		Cake Mix Eggless Chocolate Pillsbury 5 Kg Packet	85	1670	PKT		946.59	946.59			
15006159		Signature Tea Bags Chamomile	85	1500	PKT		0.00	0.00			
16300047		Sea Salt Crystal125gm	85	1630	PKT		253.68	253.68			
16700005		Gelatine Sheet Leaves Gold /Gelita 1 Kg Pkt	85	1670	PKT		3,708.00	3,708.01			
15006160		Signature Tea Bags Early grey	85	1500	PKT		0.00	0.00			
1304105		Cheese With Herbs And Spices Cream Imported Arla 150 Gms Packet	85	1370	PKT		0.00	0.00			
2000036		Candle Birthday 10 Nos Packet(9x12)	85	3010	PKT		8.05	8.05			
15006161		Signature Tea Bags Pure Green	85	1500	PKT		0.00	0.00			
16400001		Cajun Spice 500 gm pkt Freshos	85	1640	PKT		341.23	341.23			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16700357		Bread Milk 400gm	85	1670	PKT		50.00	50.00			
1350934		Snacks Khatta Meetha 50 Gms Packet	85	1440	PKT		0.00	0.00			
15006162		Signature Tea Bags Assam Vintage	85	1500	PKT		0.00	0.00			
1304320		Cheese Mozzarella Diced Amul 1 Kg Packet	85	1370	PKT		0.00	0.00			
16700374		X Mas Paper Tag Topper PKT	85	1670	PKT		211.86	211.86			
1709241		Paste Chilli Imported Gochujang 500 Gms Packet	85	1730	PKT		0.00	0.00			
15006163		Tea Bags Sleep Well Signature Estates CT 200 Filter PKT 2GM	85	1500	PKT		0.00	0.00			
16400002		Maggie Cube 20gm	85	1640	PKT		30.00	30.00			
16700375		X Mas Foil Ballon	85	1670	PKT		333.33	333.33			
1351000		Taco's Sheells Cantina 150gm PKT	85	1440	PKT		102.86	102.86			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15006133		Tea Honey Makaibari 250gm PKT	85	1500	PKT		476.19	476.19			
1304336		Butter Unsalted Canary 1 KG PKT	85	1360	PKT		785.72	785.72			
2000114		Sachet Toothpick 200 Nos Packet	85	3040	PKT		30.00	30.00			
1708592		Powder Chicken Brothe Knorr 500 Gms Packet	85	1680	PKT		0.00	0.00			
15006134		WS Tea Bags Gift Box(Amivarsha)- makaibari (80 gm pkt)	85	1500	PKT		1,083.34	1,083.34			
16400003		Rose Merry Dry	85	1640	PKT		63.56	63.56			
2000086		Paper Napkin 2PLY 40*40	85	3060	PKT		34.00	34.00			
1351009		Biscuit Cheese Cracker With Red Hot Chilli Imported Fine Cheese 150 Gms Packet	85	1430	PKT		0.00	0.00			
15006135	PKT	Twinings Tea Earl Grey 100 pcs	85	1500	PKT		990.00	990.00			
30400048		Cocktail Picks	85	3040	PKT		72.25	72.25			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17014020		Paste Curry Golden S & B Imported 198 Gms Packet	85	1730	PKT		0.00	0.00			
52800213		Seed Ridge Gourd(VG702)	85	5280	PKT		110.00	110.00			
17014419		Grape Leaves American Garden 930 Gms Packet	85	1680	PKT		0.00	0.00			
52800214		Seed Karela Bitter Gourd(VG695)	85	5280	PKT		32.00	32.00			
17015568		Sausage Chicken Cheese & Pepper QZCB43 Venky's 1 Kgs Packet	85	1730	PKT		0.00	0.00			
52800215		Seed Lauki (VG711)	85	5280	PKT		25.00	25.00			
17015569		Sausage Chicken Cheese & Onion VZCB83 Venky's 500 Gms Packet	85	1730	PKT		0.00	0.00			
52800216		Seed Pumpkin Red(VG705)	85	5280	PKT		32.00	32.00			
1701519		Pickle Mango (Chunda) 5 Kgs Packet	85	1680	PKT		0.00	0.00			
52800217		Seed Tinda(VG712)	85	5280	PKT		25.00	25.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17015196		Chocolate Choco Almond Protein Mojo 35 GmsPacket	85	1690	PKT		0.00	0.00			
52800218		Seed Kakri(VM770)	85	5280	PKT		25.00	25.00			
1701538		Ketchup Tomato Kissan 2 Kg PKT	85	1750	PKT		168.65	168.65			
52800219		Seed Radish Pusa Chetki(VR863)	85	5280	PKT		12.00	12.00			
17015864		Noodles Kalimpong 500 Gms Packet(Hakka)	85	1730	PKT		54.29	54.29			
52800220		Seed Round Red Leaf(Lal Sag) (VS896)	85	5280	PKT		25.00	25.00			
17015687		French Fries 9 Mm Maccain 2.5 Kg Pkt	85	1730	PKT		334.60	334.60			
52800221		Seed Choulai Green Leaf Round (VS892)	85	5280	PKT		26.00	26.00			
52800222		Seed Malabar Spinach (Pooye Sag)(VS900)	85	5280	PKT		25.00	25.00			
17015690		Potato Cheese Shotz 1 Kgs Packet	85	1730	PKT		317.86	317.86			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800223		Seed Cluster Beans(VB540)	85	5280	PKT		40.00	40.00			
52800224		Seed Lafa Barbati(VB552)	85	5280	PKT		22.00	22.00			
17017017		Taco Shell Cornitos 80 Gms Packet	85	1730	PKT		160.71	160.71			
52800124	PKT	Seed Mizuna	85	5280	PKT		207.53	207.53			
17017500		Wheat Dalia 500 Gms Packet	85	1730	PKT		22.00	22.00			
52800125	PKT	Seed Swiss Chard	85	5280	PKT		138.35	138.35			
17017633		Fruits 50% Strawberry Filling Bakels 2 Kgs Packet	85	1670	PKT		0.00	0.00			
52800126	PKT	Seed Rhubarb Chard	85	5280	PKT		175.00	175.00			
1701797		Fish Flakes Bonito Imported 500 Gms Packet	85	1730	PKT		0.00	0.00			
52800127	PKT	Seed Rocket (Wild & Cultivated)	85	5280	PKT		100.00	100.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17013769		Sheet Wafer Edible A4 Imported 25 Nos Packet	85	1670	PKT		0.00	0.00			
52800128	PKT	Seed Chicory	85	5280	PKT		138.35	138.35			
17016434		Pasta Elbow Imported Delmonte 500 Gms Packet(Macroni)	85	1690	PKT		94.00	94.00			
52800129	PKT	Seed Purple Basil	85	5280	PKT		207.53	207.53			
1701644		Orange Peel (Mandrine) Imported 15 Gms Packet	85	1670	PKT		0.00	0.00			
52800130	PKT	Seed Marwa Basil	85	5280	PKT		138.35	138.35			
17016524		Mayonaise Eggless Chef Choice Veeba 1 kg Packet	85	1730	PKT		105.00	105.00			
52800131	PKT	Seed Tulsi(Rama & Shyama)	85	5280	PKT		0.00	0.00			
1902596		Whisky Imported Blended Monkey Shoulder 700 MI Bottle	85	2230	700		3,468.68	3,468.67	ML	LI	
21001010		Brandy ST Remy VSOP 700MI	85	2100	700		2,467.38	2,467.20	700	2100	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1901665		Gin Imported Hendrick's 700 MI Bottle	85	2120	700		3,669.74	3,613.54	ML	LI	
22300217		Whisky Imported Glenlivet 12YO Single Malt Scotch 700 MI Bottle	85	2230	700		3,906.50	3,916.86	700	2230	
1901711		Whisky Imported Single Malt Glenlivet 21 Years 700 MI Bottle	85	2230	700		0.00	0.00			
21001011		Brandy ST Remt XO 700 MI Bottle	85	2100	700		2,862.32	2,862.35	700	2100	
1902069		Vodka Imported Beluga Super Premium Noble 700 MI Bottle	85	2210	700		5,306.64	5,307.14	ML	LI	
22300218		Whisky The Dalmore Old Single Highland Malt Scotch 15Years 700ml	85	2230	700		10,042.31	10,042.30			
1901515		Whisky Imported Single Malt Glenfiddich 18 Years 700 MI Bottle	85	2230	700		8,132.74	8,133.10	ML	LI	
22001027		Don Julio Tequila Reposado 700ml	85	2200	700		6,925.00	6,924.40	700	2200	
1902369		Whisky Imported Single Malt Glenfiddich 12 Years 700 MI Bottle	85	2230	700		4,047.16	4,047.18	700	2230	
22000589		Tequila La Chica Blanco 700 MI Bottle	85	2200	700		1,888.05	1,887.91			

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							Last Receipt Rate	Last Issue			
1900754		Whisky Imported Single Malt Glenlivet 15 Years 700 MI Bottle	85	2230	700		5,938.06	5,185.60	700	2230	
22000590		Tequila La Chica Gold 700 MI Bottle	85	2200	700		2,641.11	2,641.25			
1900971		Whisky Imported Single Malt Ardbeg 700 MI Bottle	85	2230	700		0.00	0.00			
21400048		Liqueur Aperol 700 MI Bottle	85	2140	700		2,141.93	2,141.92			
1901110		Whisky Imported Single Malt Oban 14 Years 700 MI Bottle	85	2230	700		5,308.29	5,308.30	ML	LI	
22300009		Whisky Imported Royal Salute 21 Yrs. 700 MI Bottle	85	2230	700		14,222.99	14,222.99	700	2230	
1901115		Whisky Imported Single Malt Balvenie Doublewood 12 Years 700 MI Bottle	85	2230	700		0.00	0.00			
22300010		Hibiki Japanese Harmony Blended Whisky 700ml	85	2230	700		10,493.33	10,493.90	700	2230	
1900539		Tequila Imported Sauza Gold 700 MI Bottle	85	2200	700		0.00	0.00			
22001024		Don Julio Tequila Blanco 700ml	85	2200	700		6,722.26	6,722.27	700	2200	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1900497		Vodka Imported Belvedere 700 MI Bottle	85	2210	700		3,783.06	3,783.06	ML	LI	
22300005		SUNTORY WHISKY TOKI - 700 ML	85	2230	700		3,213.95	3,213.99	ML	LI	
1900512		Tequila Imported Sauza Bianco 700 MI Bottle	85	2200	700		0.00	0.00			
1900184		Cognac Imported Remy Martin VSOP 700 MI Bottle	85	2110	700		0.00	0.00			
1900371		Whisky Imported Single Malt Glenfiddich Havana Reserve 21 Years 700 MI Bottle	85	2230	700		0.00	0.00			
1900372		Whisky Imported Single Malt Glenfiddich 15 Years 700 MI Bottle	85	2230	700		5,623.44	5,623.50	700	2230	
1900376		Whisky Imported Single Malt Glenlivet 18 Years 700 MI Bottle	85	2230	700		6,816.51	6,816.51	700	2230	
1900011		Cognac Imported Hennessy VS 700 MI Bottle	85	2110	700		0.00	0.00			
1900012		Cognac Imported Hennessy VSOP 700 MI Bottle	85	2110	700		0.00	0.00			
1900013		Cognac Imported Hennessy XO 700 MI Bottle	85	2110	700		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1900037		Liqueur Imported Cointreau 700 MI Bottle	85	2140	700		2,917.50	2,920.00	ML	LI	
22700415		B Form Bordeaux Merlot Cabernet Sauvignon Red 750 MI Bottle	85	2270	750		1,707.99	1,708.00	750	2270	
22800107		Wine Rasa Syrah 750ml BTI	85	2280	750		1,637.25	1,637.25	750	2280	
21200002		Gin Imported Greater Than London Dry 750 ML	85	2120	750		1,246.89	1,246.83			
1900072		Rum Dark Old Monk 750 MI Bottle	85	2190	750		769.00	768.90	750	2190	
22700416		The Source Grenache Rose 750 MI Bottle	85	2270	750		1,268.97	1,268.97	750	2270	
1900080		Rum White Bacardi Carta Blanca 750 MI Bottle	85	2190	750		803.68	803.67	ML	LQ	
21200026		Gin Imported KI No BI Kyoto 750 MI Bottle	85	2120	750		5,812.05	5,812.06	750	2120	
17011738		Chocolate Milk Shells Callebaut 1.36 Kg Box	85	1690	BOX		0.00	0.00			
2550140		Clip Binder 32 mm 12 Nos Box	85	4210	BOX		65.00	65.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1404738		Tea Darjeeling Signature Blend Nautilus	85	1500	BOX		0.00	0.00			
1602751		Chilli Flakes Petals 1 Gms 5000 Nos Box	85	1630	BOX		0.00	0.00			
17011739		Chocolate Dark Shell Callebaut 1.36 Kg Box	85	1690	BOX		0.00	0.00			
1051326		Flower Edible Harvested Micro Greens 25 Gms Box	85	1060	BOX		350.00	350.00			
30900047		Alchol Swabs 100 Pcs Box	85	3090	BOX		2.69	2.69			
50000004		Red Pad (05 Pcs Box)Divercy	85	5000	BOX		0.00	0.00			
16900391		Fruity Jub Jub 40 Pcs Box	85	1690	BOX		338.98	338.98			
2550141		Clip Binder 41 mm 12 Nos Box	85	4210	BOX		90.00	90.00			
3750240		Bag Whirl Pak PW 153 100 Nos Box	85	8040	BOX		0.00	0.00			
2400003		Continuous Stationery 10 Inch X 12 Inch X 1 Part 60 Gsm 3000 Nos Box	85	4040	BOX		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1351400		Sweet Soan papdi Haldiram's 250 Gms Plastic Box	85	1450	BOX		0.00	0.00			
1051338		Wheat Grass Harvested Micro Greens 50 Gms Box	85	1060	BOX		100.00	100.00			
3750531		Tube Swab Sterile	85	8040	BOX		0.00	0.00			
50000005		White Pad (05 Pcs Box)Divercy	85	5000	BOX		0.00	0.00			
26511658		Fluid Facial Normalizing Skin 25 X 2 MI Imported Janssen 1941P	85	5110	BOX		0.00	0.00			
2400019		Continuous Stationery Credit Invoice 4 Column 9 Inch X 12 Inch X 2 Carbonless 1000 Nos Box	85	4050	BOX		0.00	0.00			
26511662		Concentrate 2-Phase Melafadin 3370P Imported Janssen 6 X 7.5 MI	85	5110	BOX		0.00	0.00			
15300122		Sugar Free Gold Tablet 500Pcs 300g	85	1530	BOX		254.24	254.24			
26511811		Mask Botanica White 834P Imported Janssen 10 Sachet X 30 Gms In One Box	85	5110	BOX		0.00	0.00			
1600808		Saffron Filaments 1 Gm Syren Imported Paper Box	85	1610	BOX		0.00	0.00			

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							Last Receipt Rate	Last Issue			
26511812		Mask Acerola Vitamin C 832P Imported Janssen 10 Sachet X 30 Gms In One Box	85	5110	BOX		0.00	0.00			
14500506		ISHRI GOURMET FLAVOURS - 16 pcs Box	85	1450	BOX		523.00	523.00			
26511827		Lifting Effect 1990P Imported Janssen 25 Sachet X 2 MI In One Box	85	5110	BOX		0.00	0.00			
61200007		Suma Dime 2 x 60 x (60+20)	85	6120	BOX		11,319.00	11,319.00			
26512081		Dulcia Advanced No.2 V272 Loreal 100 MI X 12	85	5110	BOX		0.00	0.00			
2001547		Mould Paper Panettone Imported PA7050 Ecopac 2000 Nos Box	85	3040	BOX		0.00	0.00			
26512082		Dulcia Advanced No.1 V272 Loreal 100 MI X 12	85	5110	BOX		0.00	0.00			
2007777		Fuel Chaffing Premium 200 Gms 100 Pcs Box	85	3020	BOX		1,408.88	1,408.88			
26512083		Dulcia Advanced No.0 V272 Loreal 100 MI X 12	85	5110	BOX		0.00	0.00			
16700008		Foundent Asst	85	1670	BOX		491.53	491.53			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26512579		Thread For Eyebrow	85	5110	BOX		0.00	0.00			
2652156		Kit Baby Johnson	85	5060	BOX		420.00	420.00			
2652165		Bob Pin 12 Nos Box	85	5090	BOX		0.00	0.00			
26521920		Hamper De-Stress Therapy Tranquil Sleep + Stress Relief 100 Gms Box	85	5080	BOX		0.00	0.00			
2653250		Tissue Face 16 Cms X 21 Cms 50 Pulls 1156 Kleenex Box	85	5050	BOX		21.52	21.52			
2653340		Tissue Facial Cube 21 Cms X 21 Cms 1249 Kleenex 80 Pulls Box	85	5050	BOX		0.00	0.00			
2653502		Roll Tissue Bathroom 10 Cms X 11 Cms 2 Ply 15 Gsm 135 Sheet Unembossed 1312 Kleenex Box	85	5050	BOX		0.00	0.00			
50500232		Pure Aroma Flyzad Wooden Cool Mist Humidifiers Essential Oil	85	5050	BTL		459.00	459.00			
1900575		Gin Imported Tanquery 750 MI Bottle	85	2120	BTL		2,129.15	2,129.13	BTL	LI	
16300001		Sea Salt 750gm	85	1630	BTL		487.50	487.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1400009		Horlicks 500 Gms Bottle	85	1460	BTL		178.91	178.91			
2654377		Hair Colour Developer Majirel 40 Vol Loreal ORD40IP1 1 Ltr Bottle	85	5090	BTL		0.00	0.00			
30400060		Brasso 500ml Bottle	85	3040	BTL		84.75	84.75			
1600113		Paste Curry Yellow Namjai Imported 1 Kg Jar	85	1620	BTL		355.35	355.35			
50500203		Aloe Vera Gel Himalaya 50ml	85	5050	BTL		95.00	95.00			
1850458		Beer Imported Bira 91 Blonde 330 MI Bottle	85	2080	BTL		79.95	79.98			
16400008		Vathakollamb South Indian Curry Paste 250gm bottle	85	1640	BTL		85.00	85.00			
14501103		Sahi Mukhwash 110gm Paan Smith(After Mint)	85	1450	BTL		181.14	181.14			
14000936		Epigamia Smoothies Blueberry 200ml	85	1400	BTL		57.16	57.16			
2654434		Shampoo Instant Clear Loreal SESICZ15 1.5 Ltr Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22800001		Wine Sula Satori Tempranillo 375 MI Bottle	85	2280	BTL		488.49	488.48	BTL	2280	
1600114		Paste Masaman Curry 1 Kg Jar	85	1620	BTL		0.00	0.00			
50300257		Pet Shampoo	85	5030	BTL		135.00	135.00			
1850457		Beer Original Bira 91 White 330 MI Bottle	85	2080	BTL		102.54	102.54			
16200028		Gulab Supari Mouth Freshner 200gm Paan Smith	85	1620	BTL		197.25	197.25			
14500511		Madrasi Saunf 90gm Paan Smith	85	1450	BTL		72.10	72.10			
14000937		Epigamia Smoothies Mango 200ml	85	1400	BTL		57.16	57.16			
2654435		Shampoo Liss Ultime Loreal SESLUZ15 1.5 Ltr Bottle	85	5090	BTL		0.00	0.00			
22800002		Sula Vineyards Zinfandel 750 MI Bottle	85	2280	BTL		854.70	835.15	BTL	2280	
1601742		Salt Celery Nature Smith 100 Gms Bottle	85	1630	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50300237		FE Dusting Powder Honey & Vanilla 15g	85	5030	BTL		35.00	35.00			
1751986		Tonic Water Plain Fever Tree Imported 200 MI Bottle	85	2000	BTL		0.00	0.00			
16200013		Paste Tom Yum Namjai Imported 1 Kg Jar	85	1620	BTL		463.50	450.00			
14500504		Kush Mukhwash 220gm Paan Smith(After Mint)	85	1450	BTL		135.71	135.71			
14000938		Epigamia Smoothies Mulberry 200ml	85	1400	BTL		57.16	57.16			
2654401		Shampoo Advance Density Loreal SESDA1Z5 1.5 Ltr Bottle	85	5090	BTL		0.00	0.00			
22800003		Wine Sula Vineyards Rasa Cabernet Sauvignon 750ml BTI	85	2280	BTL		1,740.39	1,740.35	BTL	2280	
1601860		Hing Powder (Asafoetada) Everest 100 Gms Bottle	85	1640	BTL		206.25	206.25			
50300238		FE Ayurvedic Herb Enriched Head Massage Oil Bhringraj 12ml	85	5030	BTL		65.00	65.00			
1751985		Tonic Water Mediterranean Fever Tree Imported 200 MI Bottle	85	2000	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16200024		Roasted Supari Pre Cutted 170gm Paan Smith	85	1620	BTL		278.10	278.10			
1550035		Olive Black Pitted 450 Gms Bottle	85	1680	BTL		128.80	128.80			
14000939		Epigamia Smoothies Strawberry 200ml	85	1400	BTL		57.16	57.16			
2654406		Masque Aminexel Reno Anti Hair Loss Loreal SECAM042-SE 6 MI Bottle	85	5090	BTL		0.00	0.00			
1950480		Champagne Imported G H Mumm Cordon Rouge 750 MI Bottle	85	2250	BTL		0.00	0.00			
1602028		Paste Sesame Atarigoma Shiro 300 Gms Bottle	85	1640	BTL		0.00	0.00			
1700784		Rice Vinegar Yokoso 1.8 Litre Bottle	85	1680	BTL		922.75	922.75			
1750739		Syrup Roohafza 750 MI Bottle	85	2010	BTL		0.00	0.00			
1707715		Preserves Apricot Imported Mackays 340 Gms Bottle	85	1710	BTL		0.00	0.00			
2652847		Cream Face Ponds 27 Gm Bottle	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17011749		Jam Bitter Orange Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		455.43	455.43			
1750791		Syrup Cucumber Monin Imported 1000 MI Bottle	85	2010	BTL		0.00	0.00			
1707828		Syrup Mango Panna Morton 700 MI Bottle	85	1750	BTL		116.60	116.60			
2653433		Conditioner Hair Garnier Fructis 100 MI Bottle	85	5030	BTL		55.08	55.08			
21200027		Miniature Gin Imported Gordon's 50 MI Bottle	85	2120	BTL		0.00	0.00	BTL	2120	
1750792		Syrup Mojito Mint Monin Imported 1000 MI Bottle	85	2010	BTL		451.91	451.91			
1707895		Orange Marmalade 500 Gms Bottle	85	1710	BTL		93.30	93.30			
26520628		Serum Mythic Oil Huile Originale Loreal 100 MI	85	5110	BTL		0.00	0.00			
17011715		Olives Kalamata In Brine Jumbo Imported Parthenon 2 Kgs Bottle	85	1680	BTL		0.00	0.00			
26520629		Cream Oil Mythic Universelle Pre Shampoo Loreal 150 MI	85	5090	BTL		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1707917		Syrup Rose Sharbat Guruji 1000 MI Bottle	85	1750	BTL		189.19	189.19			
2652140		Talcum Powder Ponds 20 Gms Bottle	85	5050	BTL		8.00	8.00			
17011543		Sauce Green Chilly Pou Chong 700 Gms Bottle	85	1750	BTL		65.31	65.31			
26521403		Hand Sanitizer Diversy 50 MI Bottle	85	5090	BTL		17.35	17.35			
1707849		Preserves Blueberry And Black Current Imported Mackays 340 Gms Bottle	85	1710	BTL		0.00	0.00			
26518320		Facial Tonic Mist Pure Rose Water Forest Essential 25 MI Bottle	85	5090	BTL		0.00	0.00			
17011933		Vinegar Mirin Yokoso 1.8 Ltr Bottle	85	1680	BTL		862.32	862.32			
26518321		Facial Ubtan Forest Essetntial 8 Gms Bottle	85	5090	BTL		0.00	0.00			
1708259		Paste Miso Red Manora 1 Kg Bottle	85	1680	BTL		418.63	418.63			
26518377		Gel Shower Mashobra Wild Honey And Vanilla Forest Essential 100 MI Bottle	85	5030	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21400001		Liqueur Imported Sambuca Extra 750 MI Bottle	85	2140	BTL		2,527.19	2,527.25	BTL	LI	
26518378		Lotion Hand & Body With Burnt Sugar Mashobra Wild Honey & Vanilla Forest Essential 100 MI Bottle	85	5050	BTL		0.00	0.00			
1708772		Puree Peach Imported Monin 1 Ltrs Bottle	85	1680	BTL		1,024.34	1,024.34			
26518373		Remover Oil FE Make Up 100 MI Bottle	85	5050	BTL		0.00	0.00			
17009127		Liquid Colour Yellow 300 MI Blossom	85	1700	BTL		128.81	128.81			
2651250		Powder Baby Johnson 50 Gms Bottle	85	5060	BTL		50.85	50.85			
1708849		Sauce Soya Light Lee Kum Kee Imported 500 MI Bottle	85	1750	BTL		175.10	175.10			
26520804		Remover Polish Acetone Free OPI 450 MI Bottle	85	5110	BTL		0.00	0.00			
17009128		Liquid Colour Orange 300 MI Blossom	85	1700	BTL		205.36	205.36			
26520805		Drop Drip Dry Lacquer OPI 110 MI Bottle	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26516273		Moisturizer Aloe Vera And Neem Forest Essential 50 MI Bottle For Tajness	85	5030	BTL		0.00	0.00			
17009129		Liquid Colour Raspbery Red 300 MI Blossom	85	1700	BTL		205.36	205.36			
26516275		Gel Shower Aloe Vera And Neem Forest Essential 50 MI Bottle For Tajness	85	5030	BTL		0.00	0.00			
26517674		Miscellaneous - Guest Item	85	5050	BTL		492.00	492.00			
1702674		Sauce Tabasco Red 60MI Bottle	85	1750	BTL		154.50	154.50			
1702735		Colour Caramel 1 Kg Bottle	85	1700	BTL		203.38	203.39			
1703146		Mustard Kasundi 200 Gms Bottle	85	1680	BTL		0.00	0.00			
1703452		Pickle Mix 300gm BTL Mother	85	1680	BTL		83.97	83.97			
1703630		Mustard Kasundi 700 Gms Bottle	85	1680	BTL		48.00	48.00			
1704344		Tomato Sundried In Oil Italian Imported 280 Gms Bottle	85	1680	BTL		175.10	175.10			

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							Last Receipt Rate	Last Issue			
1704508		Foul Medammas Maling Imported 400 Gms Bottle	85	1680	BTL		0.00	0.00			
1704544		Paste Mustard Imported Dijon Imported 370 Gms Bottle	85	1680	BTL		139.10	139.10			
1704633		Sauce Cooking Tonkatsu Imported 1.8 Ltr Bottle	85	1750	BTL		0.00	0.00			
1704968		Kewda Water Dabur 250 MI Bottle	85	1700	BTL		33.33	33.76			
3750281		Chemical Violet Red Bile Agar Hi Veg Hi Media MV049 500 Gms Bottle	85	8050	BTL		0.00	0.00			
3750347		Mac Conkey Broth M007 Hi Media 500 Gms Bottle	85	8050	BTL		0.00	0.00			
3750398		Chemical Emb Agar MU022 Hi Media 500 Gms Bottle	85	8050	BTL		0.00	0.00			
3750445		Chemical Macconkey Broth M539 Himedia 500 Gms Bottle	85	8050	BTL		0.00	0.00			
3750071		Chemical Plate Count Agar Hi Media M091 500 Gms Bottle	85	8050	BTL		0.00	0.00			
3750104		Ammonia Buffer Solution 500 MI Bottle	85	8050	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50600182		Air/Fabric Freshner 250ml	85	5060	BTL		500.00	500.00			
50900061		Asya Powerful Blend 50ml	85	5090	BTL		400.00	400.00			
50900062		Asya Deep Tissue Blend 50ml	85	5090	BTL		525.00	525.00			
50900063		Asya Energizing Blend 50ml	85	5090	BTL		500.00	500.00			
61200203	CAN	Taski TR101 5LTR	85	6120	CAN		617.00	617.00			
1305288		Cheese Ricotta Mooz 600 Gms Can	85	1370	CAN		392.86	392.86			
1750817		Soft Drink Mirinda Orange 250 MI Can	85	2000	CAN		23.84	23.84			
1700918		Sauce Oyster Lee Kum Kee 2.2 Kgs Can	85	1750	CAN		561.40	576.80			
61200014		Suma Bac D10 5 ltr(Item Code-7010075)	85	6120	CAN		486.38	486.38			
50900753	CAN	Shampoo Rasa 5 Ltr	85	5090	CAN		606.53	606.53			

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							Last Receipt Rate	Last Issue			
2654469		Spray Aero Volume Mousse Loreal TARAM250 250 MI Can	85	5090	CAN		0.00	0.00			
1402743		Juice Mixed Fruit Four Seasons Del monte 240 MI Can	85	1490	CAN		0.00	0.00			
61200204	CAN	Taski TR103 5LTR	85	6120	CAN		820.41	820.41			
50900754	CAN	Conditioner Rasa 5Ltr	85	5090	CAN		606.53	606.53			
1750460		Soft Drink 7 Up 250 MI Can	85	2000	CAN		23.84	23.84			
16801102		Coconut Water Vinut 300ML Can(Imported)	85	1680	CAN		84.82	84.82			
61200008		Taski R1 5 Ltr Can Super	85	6120	CAN		533.00	533.00			
3150233		Suma Drain 4058752 5 Ltr Can	85	6120	CAN		1,068.32	1,068.32			
2654472		Spray Hot Style Construction Reno Loreal TARHC150 150 MI Can	85	5110	CAN		0.00	0.00			
1702794		Sauce Soya Dark 5 Kg Can	85	1680	CAN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
61200205	CAN	Taski Terranova 5 LTR	85	6120	CAN		1,320.17	1,320.17			
3153006		Softcare Med Spray 6284331 Jhonson Diversey 5 ltrs Jar	85	6120	CAN		680.00	680.00			
1750621		Soft Drink Pepsi 250 MI Can	85	2000	CAN		29.60	29.60	CAN	SB	
1601137		Garlic Peeled.	85	1620	KGS		195.00	195.00			
15508357		Flour Ray	85	1550	KGS		320.00	320.00			
1704468		Gluten Powder	85	1730	KGS		248.00	248.00			
14500494		Mouth Freshner	85	1450	KGS		185.00	185.00			
16500985		Lemon Zest	85	1650	KGS		0.00	0.00			
11000842		Passion Fruit Imported.	85	1100	KGS		1,414.47	1,414.47			
17011603		Biscuit French Crunchy Caramel Callebaut M-7PAIL 401	85	1690	KGS		1,224.00	1,224.00			

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							Last Receipt Rate	Last Issue			
1601205		Garlic Black Imported	85	1640	KGS		0.00	0.00			
1302697		Cheese Edam Ball Landan	85	1370	KGS		933.53	933.53			
12500927		Lamb Leg Bone In New Zealand	85	1250	KGS		1,781.16	1,781.16			
14501104		Murraba Amla	85	1450	KGS		161.16	161.16			
16500986		Papaya Dry Fruits	85	1650	KGS		771.51	771.51			
11000843	KGS	Physalis(Rasbhary)	85	1100	KGS		468.18	468.18			
17011610		Chocolate Dark Malchoc Imported Callebaut Sugarless D-123	85	1690	KGS		0.00	0.00			
1600333		Badiyan Phool (Star Full)	85	1620	KGS		940.00	1,280.00			
1303296		Cheese Monterey Jack Imported Collier	85	1370	KGS		1,357.98	1,357.98			
12500926		Mutton Leg Baby	85	1250	KGS		560.00	560.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1704033		Bread Improver Powder Sonplus Scorpison Imported Sonneveld	85	1670	KGS		0.00	0.00			
1450341		Powder Pectin Yellow Imported	85	1510	KGS		0.00	0.00			
16500987		Mango Dry Fruits	85	1650	KGS		874.38	874.38			
11000844	KGS	Madrid Orange	85	1100	KGS		767.89	767.89			
17011629		Cake Mix Chocolate Eggless Dosage 100% C1180 Swissbake	85	1670	KGS		0.00	0.00			
1600334		Cloves (Loung)	85	1620	KGS		900.00	900.00			
1703593		Papad Red Chana Special	85	1720	KGS		240.00	240.00			
1450131		Sweet Batasha	85	1520	KGS		0.00	0.00			
16500988		Orange Zest	85	1650	KGS		446.43	446.43			
11000845	KGS	Janani Melon	85	1100	KGS		0.00	0.00			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600335		Salt Black	85	1630	KGS		25.00	25.00			
1300965		Cheese Mozzarella Bocconcini Buffalo Imported	85	1370	KGS		0.00	0.00			
1703402		Papad Chana Coin (Disco)	85	1720	KGS		0.00	0.00			
14501115		Sweet Badam Katli(Almond)	85	1450	KGS		1,224.48	1,224.48			
16500989		Plum Dry Fruits	85	1650	KGS		1,733.34	1,733.34			
11000846		Ber Indian	85	1100	KGS		100.00	100.00			
1301415		Cheese Parmigiano Reggiano 1/8 24 Mts Imported Zanetti	85	1370	KGS		1,052.82	1,052.82			
1200269		Goat Curry	85	1300	KGS		0.00	0.00			
1701254		Chicken Salami Meatzza	85	1280	KGS		310.00	310.00			
67800307		Plain Sheet For Water Plant	85	6780	KGS		139.57	139.57			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
From Item Group All To Item All
To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16400366		Pathar Ke Phool.	85	1640	KGS		3,000.00	3,000.00			
13100120		Trout	85	1310	KGS		630.00	630.00			
1050393		Beans Long	85	1050	KGS		38.00	38.00			
1301416		Cheese Pecorino Romano 1/8 Wheel 16-18 Mts Imported Zannetti	85	1370	KGS		0.00	0.00			
1701506		Cake Gel/Fina Gel Bakery	85	1670	KGS		176.17	176.17			
67800308		G.I.Sheet For Water Plant	85	6780	KGS		139.56	139.56			
16400367		Khus Ki Jad	85	1640	KGS		2,381.00	2,381.00			
1100134		Ber	85	1130	KGS		0.00	0.00			
13100121		Fish Fillet Bhetki - Bombay	85	1310	KGS		1,050.00	1,050.00			
1050394		Kakrol	85	1050	KGS		40.00	40.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1250617		Scallop King 10-12 Nos Per Kg	85	1330	KGS		0.00	0.00			
11200001		Mango Steam	85	1120	KGS		1,650.20	1,650.20			
1701507		Mixed Peel	85	1670	KGS		90.00	90.00			
68000001		C Shine(Coil Cleaner)	85	6800	KGS		190.00	190.00			
16400368		Gundruk	85	1640	KGS		920.00	920.00			
1100135		Red Currant Fresh	85	1130	KGS		0.00	0.00			
13300001		Prawn 08 to 10Pcs/Kg With Head/Shell-Fresh Chilled	85	1330	KGS		0.00	0.00			
1050395		Ong Choy (Kolmi Saag)	85	1050	KGS		0.00	0.00			
1250665		Fish Reef Cord	85	1310	KGS		0.00	0.00			
11200002		Mango Baiganpalli	85	1120	KGS		120.00	120.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1701451		Miso Shiro Koshi Japanese Imported	85	1730	KGS		0.00	0.00			
68100007		Wire G.I. 14 gauge	85	6810	KGS		95.81	95.81			
1650001		Almond Big	85	1660	KGS		730.00	730.00			
1100142		Apple Imported Fuji	85	1100	KGS		300.00	300.00			
13300002		Prawn 16 to 20Pcs/Kg With Head/Shell-Fresh Chilled	85	1330	KGS		0.00	0.00			
1050399		Piyaz Kali	85	1050	KGS		0.00	0.00			
1250685		Fish Tangra	85	1310	KGS		0.00	0.00			
20012477		Paper Shredded For Packing 1 Kg	85	3050	KGS		0.00	0.00			
1650002		Almond Flakes	85	1660	KGS		1,090.00	1,090.00			
1100148		Dragon Fruit Imported	85	1100	KGS		304.00	304.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13300003		Prawn 26 to 30Pcs/Kg With Head/Shell-Fresh Chilled	85	1330	KGS		550.00	550.00			
1252107		Fish Bele--25pcs -- 30 pcs /kgs	85	1320	KGS		0.00	0.00			
1200048		Pork Belly Meat	85	1280	KGS		421.45	421.45			
3550108		Polish Wood Black	85	6860	KGS		0.00	0.00			
16700001		Bread Improver Maggi	85	1670	KGS		235.00	235.00			
16200350		Masala Panch Foran 250 Gms Packet	85	1620	KGS		180.00	180.00			
2850064		Starch	85	5250	KGS		0.00	0.00			
13501060		Basa Fish Fillet 80 to 90%	85	1350	KGS		400.00	400.00			
1050035		Celery 4 Stalks Per Kg	85	1050	KGS		135.00	135.00			
1252237		Fish Surmai Whole 2.5 to 3 Kg	85	1310	KGS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1200076		Lamb Rack Imported Cap Off Frozen Approx 800 Gms To 1200 Gms	85	1260	KGS		2,790.19	2,790.19			
3600014		Cement White Birla 1.0 Kg Packet	85	6880	KGS		30.59	30.59			
16700002		Pringles Chips 200gm	85	1670	KGS		97.54	97.54			
16200351		Rose Petals	85	1620	KGS		0.00	0.00			
2850068		Acid Oxalic	85	5250	KGS		0.00	0.00			
13501061		Fish Red Snapper Whole	85	1350	KGS		850.00	850.00			
1050040		Chilly Green Fresh Evenly Formed	85	1050	KGS		70.00	70.00			
1252318		Fish Smoked Hot Salmon Big Sams Fillet Frozen	85	1310	KGS		2,650.00	2,650.00			
1200487		Pork Fillet	85	1280	KGS		476.74	476.74			
3601313		Gravel For Filtration	85	6880	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16700003		Fruit Filling Blueberry 1 KG	85	1670	KGS		406.78	406.78			
16200353		Multani	85	1620	KGS		2,000.00	2,000.00			
2850155		Chemical Perchloroethylene	85	5250	KGS		0.00	0.00			
1350107		Sweet Ladoo Boondi	85	1450	KGS		400.00	400.00			
1050044		Chilly Red Fresh	85	1050	KGS		70.00	70.00			
1252367		Fish Hilsa Fresh 1.1 Kg To 1.3 Kg	85	1310	KGS		1,500.00	1,500.00			
1200905		Ham Smoked German Imported Arthurs Foods	85	1280	KGS		675.00	675.00			
1350117		Sweet Rabdi	85	1450	KGS		0.00	0.00			
2000222		Bag Plastic 18 Inch X 12 Inch	85	3050	KGS		190.00	190.00			
16200370		Kash Ki Jar Masala	85	1620	KGS		1,333.32	1,333.32			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3003624		Gas For Refrigeration R410A	85	6030	KGS		800.00	800.00			
1350164		Sweet Petha	85	1450	KGS		0.00	0.00			
1050046		Chinese Kale	85	1050	KGS		355.00	355.00			
1252373		Fish Magur Freas	85	1310	KGS		0.00	0.00			
1200906		Bacon Streaky Smoked Goldifine	85	1280	KGS		1,515.00	1,515.00			
1350185		Marzipan	85	1430	KGS		812.66	812.66			
2000545		Bag Bin Liner 14 Inch X 16 Inch	85	3050	KGS		0.00	0.00			
16200355		Powder Badiyan Phool (Star Full)	85	1620	KGS		1,952.38	1,952.38			
3000147		Gas Refrigeration R 404 A	85	6030	KGS		0.00	0.00			
1050047		Chives	85	1050	KGS		120.00	120.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17200080		Papad Milan Plain	85	1720	KGS		310.00	310.00			
1500026		Dal Urad White	85	1570	KGS		125.00	125.00			
17200077		Papad Nandan	85	1720	KGS		220.00	220.00			
1050079		Lettuce Iceberg	85	1050	KGS		150.00	150.00			
17200070		Papad Chilli	85	1720	KGS		50.00	50.00			
1051138		Asparagus Jumbo Green Imported	85	1050	KGS		2,500.00	2,500.00			
17200004		Papad Triangle Small	85	1720	KGS		78.00	78.00			
1050080		Lettuce Green Leafy	85	1050	KGS		150.00	150.00			
17200003		Potato Papad	85	1720	KGS		285.00	285.00			
1500027		Flour Bajri	85	1550	KGS		60.00	60.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17300020		Mushroom Shitake Dry	85	1730	KGS		1,293.48	1,293.48			
1050086		Lettuce Rouquette (Aragula) Imported	85	1050	KGS		195.00	195.00			
15700004		Soya Bean Wadi Nutella	85	1570	KGS		150.00	150.00			
1050741		Potato Purple Imported	85	1050	KGS		950.00	950.00			
15700233		Dallia	85	1570	KGS		58.00	58.00			
1050087		Lime 20- 22 Pcs Per Kg	85	1050	KGS		103.93	103.93	KGS	FV	
15700234		Dal Moth	85	1570	KGS		110.00	110.00			
1500029		Flour Grainex	85	1550	KGS		0.00	0.00			
15800002		Rice Basmati for Guest	85	1580	KGS		94.00	94.00			
1050090		Methi Bhaji Big	85	1050	KGS		80.00	80.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15800003		Whole Jawar	85	1580	KGS		90.48	90.48			
1050798		Tomato Cherry Yellow Organic	85	1050	KGS		350.00	350.00			
17200001		Papad Moong Mothers	85	1720	KGS		247.00	247.00			
1050092		Mint 150 Gms Bunch Green	85	1050	KGS		230.00	230.00			
17200002		Papad Punjabi Masala Mothers	85	1720	KGS		252.00	252.00			
1500031		Flour Jawar	85	1550	KGS		91.00	91.00			
17200069		Papad Khichiya	85	1720	KGS		280.00	280.00			
1050093		Mushroom Clean	85	1050	KGS		192.00	192.00			
17200071		Papad Far Far Dhunge	85	1720	KGS		200.00	200.00			
1050814		Potatoes Small	85	1050	KGS		24.00	24.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17200072		Papad Chana Dal	85	1720	KGS		218.50	218.50			
1050094		Mushroom Oyster	85	1050	KGS		129.50	129.50			
17200074		Papad Rice With Red Chilli Fry King	85	1720	KGS		207.00	207.00			
1500033		Flour Maize	85	1550	KGS		0.00	0.00			
17200075		Bikash Papad	85	1720	KGS		220.00	220.00			
1050097		Onions Large Not More Than 6 Pcs	85	1020	KGS		30.00	30.00	GMS	FV	
15700001		Wadi Dry	85	1570	KGS		250.00	250.00			
1050823		Lettuce Baby Gem Imported	85	1050	KGS		0.00	0.00			
15700002		Peas Green Dry	85	1570	KGS		140.00	140.00			
1050100		Mustard Leave(Sarso Ka Saag)	85	1050	KGS		23.76	23.76			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050734		Chana Green Fresh Peeled	85	1050	KGS		350.00	350.00			
1500326		Flour Rumali Roti	85	1550	KGS		0.00	0.00			
1052063		Cauliflower Colored Mix Anusaya Fresh	85	1050	KGS		0.00	0.00			
1500330		Dal Arhar	85	1570	KGS		140.00	145.00			
1052140		Jackfruit Riped	85	1060	KGS		0.00	0.00			
1500331		Dal Badi	85	1570	KGS		220.00	220.00			
1052179		Baby Leaves Red Vined Sorrel Anusaya Fresh	85	1050	KGS		0.00	0.00			
1500332		Dal Val With Skin	85	1570	KGS		0.00	0.00			
1052418		Cherry Tomato Black Anushya	85	1040	KGS		0.00	0.00			
1500335		Sabudana (Sago)	85	1570	KGS		105.00	110.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1052558		Banana Flower 3 Kgs - 4 Kgs	85	1060	KGS		25.00	25.00			
1500336		Rice Gobindo Bhog	85	1580	KGS		78.00	78.00			
1051688		Gawar Phali Fresh	85	1060	KGS		350.00	350.00			
1500343		Dal Chana	85	1570	KGS		88.00	88.00			
1500356		Rice Raw	85	1580	KGS		30.48	30.48			
1051753		Flower Pansy Red Yellow Purple	85	1050	KGS		0.00	0.00			
1500361		Rice Black India Gate	85	1580	KGS		631.52	631.52			
1051774		Potato Sweet Imported	85	1050	KGS		45.00	45.00			
1500362		Rice Miniket Staff Boiled	85	1580	KGS		55.00	55.00			
1051789		Leaves Pumpkin	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1500379		Flour Millet (Bajra)	85	1550	KGS		365.23	365.23			
1051866		Amra Fresh	85	1060	KGS		0.00	0.00			
1500388		Rice Red Boiled	85	1580	KGS		0.00	0.00			
1051871		Pea Shoots	85	1060	KGS		1,300.00	1,300.00			
1500463		Flour Tiengmein Dimsum Inported	85	1550	KGS		0.00	0.00			
1051955		Preserved Shibazuke Japanese Imported	85	1060	KGS		0.00	0.00			
1500525		Flour Vitason Licht Meergranen (Multigrain Light) Imported	85	1550	KGS		0.00	0.00			
1051543		Carrot Rainbow	85	1050	KGS		58.00	58.00			
1500526		Flour Vitason Deens Rogge (Danish rye) Imported	85	1550	KGS		0.00	0.00			
1500282		Dal Urad Split	85	1570	KGS		120.00	120.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1500595		Rice Carnaroli Imported	85	1580	KGS		613.81	613.81			
1052718		Potato Chandramukhi	85	1030	KGS		0.00	0.00			
2650360		Dish Washing Powder Vim	85	5060	KGS		0.00	0.00			
1100016		Custard Apple 5-6 Pcs Per Kg	85	1150	KGS		180.00	180.00			
2651654		Hot Wax	85	5090	KGS		0.00	0.00			
1100018		Gooseberry	85	1150	KGS		450.00	450.00			
26514622		Bath Salt Dead Sea Nyassa 1 Kg Packet	85	5050	KGS		0.00	0.00			
2501533		Pizza Tripod Plastics 1 Inch X 2 Inch	85	4130	NOS		0.00	0.00			
2700901		Shawl For Guests	85	5090	NOS		520.00	520.00			
51000117		J Wellness Hand wash Ceramic Dispenser	85	5100	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32028998		Bulb LED 5W 2700K Wipro N54002	85	6160	NOS		0.00	0.00			
13900050		Matka Kulfi 100ml Vadilal	85	1390	NOS		56.84	56.84			
1150120		Quail Whole Dressed For Outlets (125 gms dressed)	85	1230	NOS		0.00	0.00			
3402155		Burner Canteen Set	85	6660	NOS		190.00	190.00			
2501581		Card Note GM Tajness Closed Size W 135 Mm X H 100 Mm (Folded) Open Size W 135 Mm X 200 Mm Ptg In 1 Col. Grey With Gold Foil In Front Natural Evolution Ivory 200 Gsm	85	4130	NOS		9.78	9.09			
RMV00001	NOS	CASTOR COMPL 50/2X14 (5 PARTS)-D4095900 30016-21	85	RMV	NOS		260.00	260.00			
27010054		Towel Bath Bleached with Taj logo 75 Cms X 152 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 625 Gms With Floral Design On Both Ends(TAJ JQ BATH)	85	5120	NOS		311.00	311.00			
51000118		J Wellness Apron	85	5100	NOS		0.00	0.00			
3202905		Electrode Assembly 0314613930	85	6230	NOS		0.00	0.00			
1404981		Coffee Royal Blend True South 1000 MI	85	1470	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1150987		Egg Liquid Whole Pasteurized 5 Kg Jerry Can	85	1220	NOS		0.00	0.00			
3402161		Wheel Trolley 3 Inch With Brake	85	6670	NOS		520.00	520.00			
2501582		Envelope Note Card GM Tajness Closed Size W 145 Mm X H 110 Mm Open Size W 175 Mm X H 235 Mm With Logo In Gold Foil Stamping	85	4100	NOS		6.25	6.25			
RMV00002	NOS	Natural Evolution Ivory 145 Gsm FILTER (10 PARTS) D4091150 30014-61	85	RMV	NOS		152.00	152.00			
27010372		Curtain Shower 70 Inch X 74 Inch	85	5140	NOS		0.00	0.00			
51000119		J Wellness Hygiene Bag for Innerwear	85	5100	NOS		0.00	0.00			
32027541		Driver Led Light Meanwell 12V100W LRS-100-12	85	6290	NOS		0.00	0.00			
14100001		Amul Creamer 10ml tub	85	1410	NOS		48.30	48.30			
1150988		Egg Liquid Whole Pasteurized 1 Kg Pouch	85	1220	NOS		0.00	0.00			
3402162		Wheel Trolley 5 Inch With Bearing	85	6670	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2501611		Envelope C4 Tajness Closed Size W 229 Mm X H 324 Mm Ptg 2 Col. In Gold And Grey Die Cutting And Gumming Strip Natural Evolution Ivory 120 Gsm	85	4100	NOS		0.00	0.00			
RMV00003	NOS	AERO TELESCOPIC TUBE FOR METAL ELBOW-D7524993	85	RMV	NOS		1,278.00	1,278.00			
1100268		Banana Bunch (Kadhi)	85	1080	NOS		500.00	500.00			
51000120		J Wellness Disposable innerwear (different size)	85	5100	NOS		0.00	0.00			
32027550		Fuse Suitable For FN 315 FN type Switch L&T SF94234	85	6270	NOS		0.00	0.00			
14100002		Dlecta Creamer 10ml tub	85	1410	NOS		2.43	2.43			
1201376		Pork Suckling Pig Clean 4.5 Kg / 5 Kg	85	1280	NOS		0.00	0.00			
3402163		Wheel Trolley 6 Inch With Bearing	85	6670	NOS		0.00	0.00			
2501626		Holder Key Card Tajness Closed Size W 80 Mm X H 120 Mm Open Size W 160 Mm X H 156 Mm Ptg 1+ 1 Col. Gold Natural Evolution Ivory 200 Gsm	85	4130	NOS		7.66	7.66			
RMV00004	NOS	AERO METAL ELBOW-D7524994	85	RMV	NOS		2,106.05	2,106.05			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100348		Pears Red Imported	85	1100	NOS		450.00	450.00			
51000121		J Wellness Jute Bag	85	5100	NOS		48.00	48.00			
3202763		MCB 100 Amps 3 Pole	85	6270	NOS		0.00	0.00			
63300005		Compartment Probe, 92175 for Electrolux, Model No - HB1P4C12A3, SI: 67901/0012245, Product No : 790104	85	6330	NOS		6,547.00	6,547.00			
1150332		Chicken Baby Desi (Chuja)	85	1230	NOS		0.00	0.00			
3402164		Wheel Trolley 6 Inch Without Bearing	85	6670	NOS		414.60	414.60			
2658330		Hanger Wooden	85	5060	NOS		50.00	50.00			
34015403		Valve Fire Hydrant Double Sided 2 Way	85	6790	NOS		0.00	0.00			
2451927		Menus Cuisine Selection For Banquet Sample 5 7 Pages	85	4080	NOS		0.00	0.00			
50500245		Toys Big	85	5050	NOS		500.00	500.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3000417		Ring Wearing 7 Inch 70325063 For Compressor 7 X 5NL	85	6000	NOS		0.00	0.00			
51000143	NOS	Writh for Christmas	85	5100	NOS		625.00	625.00			
32024983		Steamer Jiffy J 4000M	85	6230	NOS		0.00	0.00			
63700002		PCB Control Unit PT - 500 30002167	85	6370	NOS		103,337.23	103,337.23			
2658596		Rope Triceps	85	5090	NOS		0.00	0.00			
34015655		Drawer Channel 18 Inch	85	6640	NOS		0.00	0.00			
2452005		Tag Chef Printed 9 Cm X 6.5 Cm	85	4080	NOS		0.00	0.00			
50500236		Amenity Tray	85	5050	NOS		4,017.89	4,017.89			
3000418		Piston Ring 7 Inch 95215752 For Compressor 7 X 5NL	85	6000	NOS		0.00	0.00			
51000144	NOS	Joystick for Christmas	85	5100	NOS		180.00	180.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32025222		Light Splash Qua-Lite IP68 Warm White 10W Glowz	85	6230	NOS		0.00	0.00			
63800001		Gloves Electrical 11KV Rated Insulation	85	6380	NOS		1,066.45	1,066.45			
2657253		Cap Chef	85	5060	NOS		260.00	260.00			
34015788		Holder Toilet Paper With Cover Essentials Imported Grohe 40367001	85	6650	NOS		0.00	0.00			
2452006		Tag Chef With Sunboard Stand A3 8 Inch X 11 Inch	85	4080	NOS		0.00	0.00			
50500235		Bottle Opener/Wine Opener	85	5050	NOS		78.50	78.50			
3000483		Compressor KCN 415 LAG Kirloskar	85	6000	NOS		0.00	0.00			
51000145	NOS	Garland for Christmas	85	5100	NOS		950.00	950.00			
32025239		Crystal Liquid Element 181211631 For Sony Led Pannel	85	6220	NOS		0.00	0.00			
63900001		Apron Disposable Jiva Spa 50g (Code 2650883)	85	6390	NOS		10.32	10.32			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2657471		Pouch Cloth Bath Salt Aura 50 Gms	85	5090	NOS		0.00	0.00			
3401604		Screw Driver Set Plus	85	6780	NOS		213.04	213.04			
2452133		Tent Card F&B With Menu QR Code A5 300 GSM	85	4090	NOS		16.00	16.00			
50500234		Big Stirrer sticks(Metal)	85	5050	NOS		0.00	0.00			
30100002		Candle Big 6"	85	3010	NOS		7.00	7.00			
51000146	NOS	Ball Big for Hanging	85	5100	NOS		487.50	487.50			
32025298		LED Flood Light 20 Watt 100-240 Volt IP65 3000-3500K	85	6160	NOS		775.00	775.00			
63900002		Pillow Ankle Cover Disposable 8 Inch X 29 Inch	85	6390	NOS		12.00	12.00			
2656575		Clock Digital With Led Display	85	5090	NOS		1,601.69	1,601.69			
34016152		Hose Coupling DG 17 Nipl	85	6790	NOS		0.00	0.00			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2452193		Sticker Taj Hospitality At Home 1.25 Inch Dia	85	4090	NOS		0.00	0.00			
50500233		Toothpaste Colgate Gel	85	5050	NOS		75.00	75.00			
30100003		Candle LED Plastic Swinging	85	3010	NOS		30.00	30.00			
51000147	NOS	Ball Medium for Hanging	85	5100	NOS		250.00	250.00			
32025382		Battery 12 Volts 17-12 EP Exide	85	6150	NOS		1,150.00	1,150.00			
63900003		Cover Headrest Disposable Jiva Spa	85	6390	NOS		10.55	10.55			
2550499		Sharpner	85	4210	NOS		4.03	4.75			
34000994		Fork with Golden handle -s.s.	85	3400	NOS		222.40	222.40			
31100001		Plum Cake Mould	85	3110	NOS		15.25	15.25			
50500216		Wave 5 Lite Holde	85	5050	NOS		549.00	549.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32700005		Toothpic holder (s.s.)	85	3270	NOS		0.00	0.00			
80000123		Lord Krishna Gopal Idol	85	8000	NOS		1,450.00	1,450.00			
3203247		Tubelight 28W 4Ft Energy Saver T5L-114	85	6160	NOS		0.00	0.00			
62500240		Fan Regulator 2M Norisys	85	6250	NOS		568.80	568.80			
2550506		Stamp Pad	85	4210	NOS		23.30	23.30			
34000995		Kinfe with Golden handle -s.s.	85	3400	NOS		270.21	270.21			
31100002		Cookies Cutter For Bakery	85	3110	NOS		152.54	127.12			
80200073	NOS	GOLD COIN 5GM 24K	85	8020	NOS	GST9	43,079.00	43,079.00			
32700006		Straw holder (s.s.)	85	3270	NOS		0.00	0.00			
51000152		Miscellaneous - F&B Guest Item	85	5100	NOS		5,280.00	5,280.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3203272		Tubelight 28W 4Ft Energy Saver T5	85	6160	NOS		250.00	250.00			
62500241		3 Modular Front Plate Norisys (Mahogany Wood)	85	6250	NOS		0.00	0.00			
2550509		Stapler Pin 10 1m Small 1M	85	4210	NOS		6.80	6.80			
34000996		Ice Bucket (Hammered)-D:6" x H 5.1/2"	85	3400	NOS		1,553.43	1,553.43			
31100003		Cookies Cutter For Bakery Small	85	3110	NOS		84.74	84.74			
80200074	NOS	SILVER COIN 165GM	85	8020	NOS	GST9	16,102.00	16,102.00			
32700007		Herbs sprinkler (s.s.)	85	3270	NOS		0.00	0.00			
68800001		HAND BUCH	85	6880	NOS		114.29	114.29			
3203279		Battery 12 Volts 27 Plate	85	6150	NOS		0.00	0.00			
62500242		Switch 6A Norisys	85	6250	NOS		80.50	80.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550513		Stapler HD 23517 Kangaro Big	85	4210	NOS		1,278.00	1,278.00			
34000997		Glass (Hammered) - s.s.	85	3400	NOS		591.57	591.57			
31100004		Stand SS403 Honey Comb Matt Finish Size W-450 mm H-395 mm Thickness 1.2 mm nos	85	3110	NOS		4,250.00	4,250.00			
80200075	NOS	SILVER COIN 80GM	85	8020	NOS	GST9	7,806.78	7,806.78			
3000840		Compressor KCJ 423 LAG Kirloskar	85	6000	NOS		0.00	0.00			
68800002		blade hexo 1 inch	85	6880	NOS		18.42	18.42			
3203293		Reducer MS 4 Inch X 2 1/2 Inch	85	6880	NOS		0.00	0.00			
62500243		Switch 16A 2M Norisys	85	6250	NOS		137.45	137.45			
2550516		Sticker "social distance:	85	4210	NOS		140.00	140.00			
34000998		Bread Basket (Oval, Hammered,shiny)-s.s.	85	3400	NOS		1,234.56	1,234.56			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100005		Jar Measuring 1000ml	85	3110	NOS		300.00	300.00			
80200076		Legacy Of IHCL Poster Eco Vinyl Print 3 Fitx6Fit 120ys Celebration IHCL	85	8020	NOS		850.00	850.00			
32800001		Spoon coffee SS (18/10,diamond) Hepp 01.0042.1100	85	3280	NOS		0.00	0.00			
68800003		Basin Mixer Chand Set	85	6880	NOS		105.00	105.00			
3203319		Battery 12 V 42 Ah	85	6150	NOS		3,637.50	3,637.50			
62500244		Socket 6A Round Pin Norisys	85	6250	NOS		216.10	216.10			
25511006		Holder Card Executive 84 Mm X 54 Mm	85	4210	NOS		0.00	0.00			
3400588		Burner Gas T 35	85	6660	NOS		160.00	160.00			
31100041		cutting board santizing trolley	85	3110	NOS		0.00	0.00			
67000009		SS Lock Godrej Classic Cylindrical 5808 60mm(Full Set)	85	6700	NOS		677.97	677.97			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
33001075	NOS	DOUBLE WALL ESPRESSO D6,5 H7 10cl	85	3300	NOS		765.26	765.26			
80000113		Game Wooden Tambola Big	85	8000	NOS		4,000.00	4,000.00			
42100616		No Smoking Board 5" X 8"	85	4210	NOS		210.00	210.00			
63100001		Microphone	85	6310	NOS		500.00	500.00			
25511055		Tape Brother 62 Mm X 30.48 M DK-22205	85	4210	NOS		0.00	0.00			
3400627		Flange MS 1 Inch F Table	85	6680	NOS		0.00	0.00			
31100042		Knife sanitizer -Electrical	85	3110	NOS		26,826.94	26,826.94			
67000040		Multi Point Handle with Two Point Lock	85	6700	NOS		2,000.00	2,000.00			
33001076	NOS	Devnow 182168 Double wall All Purpose Glass without handle 250ml	85	3300	NOS		0.00	0.00			
80000114		Wooden Ludo Set Snacks & Laders Big	85	8000	NOS		1,550.00	1,550.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42100617		No Phone Board 5" x 8" Size	85	4210	NOS		210.00	210.00			
63100002		Mic Stand	85	6310	NOS		700.00	700.00			
25511063		Tape Paper QL Series Continuous 29 Mm X 30.48 Mm Brother DK-22210	85	4210	NOS		0.00	0.00			
3400634		Flange MS 3/4 Inch E Table	85	6680	NOS		0.00	0.00			
31100043		Grater coconut -Electrical	85	3110	NOS		6,340.91	6,340.91			
67000041		Balcony Sliding Lock Nib	85	6700	NOS		110.00	110.00			
33001077		Dome Large Acrylic	85	3300	NOS		650.00	650.00			
80000115		String Hockey With White Board Game Jumbo	85	8000	NOS		1,650.00	1,650.00			
42100618		Rubber Stamp.	85	4210	NOS		280.00	280.00			
63100003		Effort Amplifier	85	6310	NOS		7,000.00	7,000.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
25511068		Signage Please Use Hand Sanitizer Before Entering CV 07 200 Mm X 250 Mm	85	4210	NOS		0.00	0.00			
3400635		Flange MS 3/4 Inch F Table	85	6680	NOS		0.00	0.00			
31100044		Pressure Cooker 20ltrs.	85	3110	NOS		5,535.71	5,535.71			
67000042		Aluminium Frame Butt Hinge	85	6700	NOS		800.00	800.00			
33001078		Dome Small Acrylic	85	3300	NOS		480.00	480.00			
14200157		Classic Curd 85gm Mrp 25	85	1420	NOS		23.81	23.81			
42100619		Vishwakarma Puja Misce Material	85	4210	NOS		1,100.00	1,100.00			
63100004		Sound Mixer	85	6310	NOS		3,000.00	3,000.00			
25511075		Bento Box Sleeve Sticker Qmin 28 Cm X 8 Cm	85	4210	NOS		0.00	0.00			
3400659		Lock Door 4 Lever	85	6700	NOS		110.00	110.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100045		Wooden Fence For Live Counter Hot Plate Size 01"x33"x12" high	85	3110	NOS		5,545.25	5,545.25			
67000043		Lock Cylinder Godrej	85	6700	NOS		1,228.81	1,228.81			
33001079	NOS	Glass Whisky-Leafy PASABAHCE	85	3300	NOS		163.62	163.62			
14200005		Yoghurt Greek Natural Epigamia 85 Gms Cup	85	1420	NOS		24.18	24.18			
42100620		Board Canvas	85	4210	NOS		150.00	150.00			
63100054		Microphone Corded(Ahuja)	85	6310	NOS		500.00	500.00			
2550125		Card Visiting	85	4160	NOS		3.43	3.43			
52800006		Panchatiya Plant	85	5280	NOS		80.00	80.00			
2400155		Key Board Dell	85	4040	NOS		0.00	0.00			
62300001		Dell Wireless Keyboard and mouse set	85	6230	NOS		1,101.69	1,101.69			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750395		Suspender	85	5220	NOS		0.00	0.00			
16200354		Hing Powder (Asafoetada) 25 Gms Packet	85	1620	NOS		37.50	37.50			
42300086		Ball Pen Jottek Classic Mrp 25	85	4230	NOS		21.18	21.18			
30600155		Wooden Spoon 160 Grade Big	85	3060	NOS		1.20	1.20			
2550129		Cello Tape Small 12 mm X 9 Mtrs	85	4210	NOS		0.00	0.00			
52800007		Succulent Plant With Pot	85	5280	NOS		396.85	396.85			
2450005		Coaster with logo paper	85	4060	NOS		2.08	2.08			
62300002		Hand Dryer	85	6230	NOS		2,800.00	2,800.00			
2750397		Zip Lock	85	5230	NOS		125.00	125.00			
16200352		Gulab Supari Mouth Freshner 100gm Paan Smith	85	1620	NOS		197.25	197.25			

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							Last Receipt Rate	Last Issue			
42100631		IHCL Wellness (Colour Printing And Sprial)	85	4210	NOS		470.00	470.00			
30600156		Wooden Fork 160 Grade Big	85	3060	NOS		1.20	1.20			
26511089		Towel Shower Plain 30 Inch X 60 Inch	85	5090	NOS		0.00	0.00			
52800008		Ceramic Pot	85	5280	NOS		70.00	70.00			
62300003		11 pin Relay MPC - 3C - 240 amp - 5 amp	85	6230	NOS		635.00	635.00			
2750462		Uniform Kurta	85	5220	NOS		1,490.00	1,490.00			
16200025		Junior Curan 100gm Paan Smith	85	1620	NOS		162.86	162.86			
42100632		Workbook For Atomic Habits(Colour Printing and Spiral)	85	4210	NOS		1,680.00	1,680.00			
30600157		Paper Cup 150ml White	85	3060	NOS		0.85	0.85			
26511111		Liquid Handwash Dettol 100 MI Pump	85	5070	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51600003		Cloth Runner 01 MTR	85	5160	NOS		600.00	600.00			
2450058		Tray Mat Room Service Small	85	4060	NOS		0.00	0.00			
62300004		Limit Switch 8 amp for dough mixer	85	6230	NOS		250.00	250.00			
2750476		Badges Gold Rectangular Crimped Pin Back Imported TBP-13-391P Cawley	85	5230	NOS		0.00	0.00			
2050066		Fry Pan Non Stick 180 mm Dia. With S.S.Handle	85	3120	NOS		250.00	250.00			
42100633		Tape Double Sided (Both Side Tape) Small	85	4210	NOS		50.85	50.85			
30600158		Edible Spoon Small	85	3060	NOS		21.07	21.07			
2651035		Allout Machine	85	5070	NOS		64.81	64.81			
51600004		Bar Fbaric Coaster 3.5inch X 3.5inch	85	5160	NOS		36.88	36.88			
2450065		Folder Lobby Insert 13 Inch X 12 Inch	85	4080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62300005		Relay single phase protector	85	6230	NOS		1,950.00	1,950.00			
2750479		Slippers Rubber	85	5200	NOS		799.00	799.00			
2050071		Gas Lighter	85	3110	NOS		0.00	0.00			
42300088		Ball Pen Flair Writo Meter Executive Mrp 50	85	4230	NOS		38.14	38.14			
30600159		Edible Dinner Spoon FOC	85	3060	NOS		0.02	0.02			
26513691		Hair Color Blond Studio Platinum Plus Loreal 500 Gms	85	5090	NOS		0.00	0.00			
3500469		Steam Trap SS 1 Inch TD-3 IBR	85	6840	NOS		0.00	0.00			
2350669		Mouse Wireless	85	4010	NOS		1,000.00	1,000.00			
32518948		Hose Assembly Premium High Pressure 63918750 DN6 30 Mpa 10 M Karcher	85	6470	NOS		0.00	0.00			
2750215		Shirt Chinese Collar	85	5220	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900725		Earthen Pot For SPA	85	5090	NOS		150.00	150.00			
50000045		Glass Combi Set 35cm Mrinmoyee	85	5000	NOS		1,067.07	1,067.07			
30700013		Silikomart mela, Ciliegia & Pesca 30 - Stampo in silicone N 15 Mela, Ciliegia E Pesca	85	3070	NOS		1,982.68	1,982.68			
2651346		Cotton Pad - Facial Saloon	85	5090	NOS		84.82	84.82			
3501195		Mechanical Seal 97914535 For Grundfoss	85	6840	NOS		350.00	350.00			
2350736		Mouse USB Logitech	85	4030	NOS		235.00	235.00			
3251906		Lube Oil Filter 23530408 Detroit Engine DDC 1475	85	6410	NOS		0.00	0.00			
2750225		Uniform Thermal Inners	85	5220	NOS		391.43	391.43			
50900726		A4 Size Colour Print	85	5090	NOS		28.00	28.00			
50000353		Taski Ergo Disc Pad Holder 8504.410	85	5000	NOS		6,708.00	6,708.00			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
From Item Group All To Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30700014		Silikomart Slk 134 Santa	85	3070	NOS		0.00	0.00			
2651312		Face Mask Surgical	85	5090	NOS		3.00	3.00			
51100001		Empty facial blend bottles 10ml	85	5110	NOS		60.00	60.00			
2350800		Cartridge Toner CC532A HP	85	4000	NOS		0.00	0.00			
32519677		Blade Fine Serrated 27449 For Hobart Robot Coupe Blixer	85	6430	NOS		0.00	0.00			
2709861		Damask Underlay In Poly Cotton Diameter 110 Inch Round	85	5190	NOS		0.00	0.00			
50900727		Sunboard Printing With Stand A4 Size For SPA	85	5090	NOS		200.00	200.00			
50000021		Floor Wiper Bathroom 12"	85	5000	NOS		394.00	394.00			
30700015		Silikomart Air Plus 15 - Set 2 pz Stampo In Silicone N24 Round 40H 16MM	85	3070	NOS		0.00	0.00			
2651327		Toothpaste Close Up 50 Gms	85	5030	NOS		67.11	67.11			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51100002		Empty foot bath bottles 10ml	85	5110	NOS		110.00	110.00			
2350801		Cartridge Toner CC531A HP	85	4000	NOS		0.00	0.00			
32520068		Pump Water For Scotmans Ice Cuber A/C 196	85	6430	NOS		0.00	0.00			
2709862		Damask Underlay In Poly Cotton 86 Inch X 86 Inch	85	5190	NOS		0.00	0.00			
50900728		SPA Declaration Book Spiral Binding	85	5090	NOS		200.00	200.00			
50000022		Broom Plastic Hard	85	5000	NOS		180.19	180.19			
30700016		Silikomart Slk 132 snowman	85	3070	NOS		1,677.78	1,677.78			
26513954		Wet Wipes Mint Oil And Aloe Vera Kara For Luxury	85	5090	NOS		0.00	0.00			
51200001		Towel Pool Striped Woven 92 Cms X 183 Cms 2/20 Pile 1/16 Weft 2/20 Ground 500 Gsm 830 Gms	85	5120	NOS		499.00	499.00			
2350802		Cartridge Toner CC533A HP	85	4000	NOS		0.00	0.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3252008		Pump Fuel E-6N-B For Boiler	85	6490	NOS		0.00	0.00			
2709863		Damask Underlay In Poly Cotton 74 Inch X 92 Inch	85	5190	NOS		0.00	0.00			
50900729	NOS	Tea Pot For Spa	85	5090	NOS		2,250.00	2,250.00			
50000023		Brush Toilet Hockey	85	5000	NOS		127.12	127.12			
30700017		Silikomart Slk 044 Snowflake	85	3070	NOS		0.00	0.00			
26516182		Dusting Powder Honey And Vanilla 15 Gms Bottle	85	5080	NOS		0.00	0.00			
51300015		Winter Robes Flanner For Jiva	85	5130	NOS		1,693.38	1,693.38			
2451059		Menu Insert Chinoiserie	85	4080	NOS		0.00	0.00			
41800046	NOS	Envelope Bill Folio	85	4180	NOS		3.48	3.48			
2752140		Vest Black For Waitress/Hostess Poly Viscose	85	5210	NOS		0.00	0.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900679	NOS	Tulsi Toner	85	5090	NOS		921.47	921.47			
50000356		Combi Brush 55CM /22 PB55A Anger	85	5000	NOS		1,791.70	1,791.70			
17017549		Colour Liquid Chocolate Yellow Bakersville 500 MI Bottle	85	1700	NOS		0.00	0.00			
2653267		Shoe Lace For Guest	85	5060	NOS		0.00	0.00			
51300016		Bed Skirting For jiva	85	5130	NOS		1,742.41	1,742.41			
2451060		Menu Outer Chinoiserie	85	4080	NOS		0.00	0.00			
41900001		File Arch Small	85	4190	NOS		65.00	65.00			
2752141		Apron For Waiter Poly Viscose	85	5220	NOS		142.86	142.86			
50900680		Disposable Underwear With Pouch for Spa 48"Medium Male(2659380 code)	85	5090	NOS		10.55	10.55			
50000357		Aluminum Pole With Cone 1.40m MWSTC Anger	85	5000	NOS		633.20	633.20			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17017617		Bread Roll Multi Grain 5 Cms X 5 Cms X 3 Cms	85	1670	NOS		0.00	0.00			
2652955		Sheet Hair Cutting	85	5090	NOS		0.00	0.00			
51300102	NOS	Pillow Cover with embroidery, TC 300 Size 22 x 36	85	5130	NOS		202.00	202.00			
2451143		Sticker Yellow For Stand With Leg Foot Simble	85	4090	NOS		80.00	80.00			
41900002		Ring File 2D 60 Pocket	85	4190	NOS		130.00	130.00			
2752142		Pant Black For Waiter Poly Viscose	85	5220	NOS		0.00	0.00			
50900681		Disposable Underwear Large 52" With Pouch - Spa Male(Code 2659381)	85	5090	NOS		11.07	11.07			
50000358		Hang Up Tool Rack HO 700	85	5000	NOS		3,179.56	3,179.56			
17016637		Bread Pao 35 Grm	85	1670	NOS		0.00	0.00			
2653373		Pouch Jute	85	5080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51300103	NOS	Duvet Single	85	5130	NOS		1,190.48	1,190.48			
2451243		Cover Acrylic Big 8 Cm Inner Diameter X 9 Cm Outer Diameter	85	4090	NOS		0.00	0.00			
41900003		Cover File	85	4190	NOS		25.00	25.00			
2752143		Shirt White For Waiter Ply Cotton	85	5220	NOS		0.00	0.00			
50900682		Disposable Underwear With Pouch for Jiva Spa Jumbo Male	85	5090	NOS		17.00	17.00			
50000359		Scotch Brite Kitchen Sink Brush With Handle 3M	85	5000	NOS		160.00	160.00			
1701517		Pickle Mother Mix 1 Kg jar	85	1680	NOS		143.35	143.35			
2652818		Cufflinks For Guest	85	5060	NOS		0.00	0.00			
1304002		Milk Amul 10 MI Tub	85	1400	NOS		0.00	0.00			
2451244		Cover Acrylic Small 6.5 Cm Inner Diameter X 7.5 Cm Outer Diameter	85	4090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41900004		File Flat (Cobra File) With Taj Logo Yellow Colour	85	4190	NOS		35.00	35.00			
2752156		Uniform Butler Trouser	85	5220	NOS		0.00	0.00			
50900683		SK Spa Essence Anti Hair Loss Serum	85	5090	NOS		0.00	0.00			
50000361		Gloves Cotton	85	5000	NOS		40.00	40.00			
17014929		Chocolate Nestle Munch MRP Rs 10 Nos	85	1690	NOS		8.05	8.05			
26517436		Innerwear Disposable Spa Big Size	85	5090	NOS		0.00	0.00			
30400669		Flask Thermosteel 300ml Milton	85	3040	NOS		609.36	609.36			
41300055		Fact Sheet for Taj Chia Kutir	85	4130	NOS		85.00	85.00			
42100032		Pin Lapel Green Pin Type with Taj Logo	85	4210	NOS		270.00	270.00			
68200060		UPVC Elbow 2"	85	6820	NOS		80.51	80.51			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31900130		Moonset Ceramic Teapot(Grey) MPTM1	85	3190	NOS		2,609.50	2,609.50			
61000055		Signage Push Pull Brass 15cm x 4cm	85	6100	NOS		381.36	381.36			
50800107	NOS	3045N11306-12NAT (Men's Curved Antitheft Hanger, Natural Color)	85	5080	NOS		67.90	67.90			
26517513		Candles Scented Eliora Lavender Mini Size	85	5080	NOS		0.00	0.00			
30400670		Wooden Platter Round 12"	85	3040	NOS		465.00	465.00			
41300056		MAC strobe cream hydratant Lumineux	85	4130	NOS		4,162.62	4,162.62			
32523446		Poly V Belt 1092J For Stahl Dryers Hutchinson	85	6350	NOS		0.00	0.00			
68200061		UPVC Tee 2"	85	6820	NOS		110.17	110.17			
31900131		Valencia Glass Teacup BCUP1	85	3190	NOS		533.31	533.31			
67400289		Upvc Pipe 3" (10 fit Long)	85	6740	NOS		1,203.39	1,203.39			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50800108	NOS	3045N1191A-12NAT (Ladies Curved Open Hook Hanger, Natural Color)	85	5080	NOS		70.02	70.02			
26517520		Candles Scented Eliora Lavender 3 Inch X 2.5 Inch Dia	85	5080	NOS		0.00	0.00			
30400671	NOS	Butter Paper Cut Sheet 3.5 In	85	3040	NOS		3.00	3.00			
41300057		Mac fixt Matte Prep + Prime	85	4130	NOS		2,387.38	2,387.38			
3252346		Snap Handle 4089060 Taski	85	6450	NOS		240.00	240.00			
68200062		Hacksaw Frame Set	85	6820	NOS		350.00	350.00			
31900132		Elegant Ball Infuser TEBI	85	3190	NOS		161.88	161.88			
67400290		UPVC Pipe 2.5" 10 Fit	85	6740	NOS		1,144.07	1,144.07			
50800109	NOS	1R (Chrome Plated Metal Ring for Antitheft Hangers)	85	5080	NOS		11.14	11.14			
26517530		Facial Scrub Refining Kashmiri Walnut Gel Forest Essential 15 Gms	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400672		Wooden Scoopy Lenth 26cm	85	3040	NOS		412.50	412.50			
41300058		The body shop grapessed glossing serum 60ml	85	4130	NOS		0.00	0.00			
3252349		Hose Socket Gasket 4089320 Taski	85	6450	NOS		166.30	166.30			
68200063		Kohler WC Housing Hinge 1218023	85	6820	NOS		81.36	81.36			
31900133		Perfect Pincer TPPS	85	3190	NOS		186.88	186.88			
67400280		Vacuum Hose Suction Pipe (1.5" 9 mtr)Heavy Duty In-Ground for Pool	85	6740	NOS		5,800.00	5,800.00			
50800110	NOS	NOTE PAD HOLDER TRAY (6.5" X 4.5")	85	5080	NOS		315.01	315.01			
26516399		Skin Buffing Body Polisher Relax And De StressForest Essential 50 Gm	85	5090	NOS		0.00	0.00			
30400673		Cheese Wooden Platter Round 12"	85	3040	NOS		780.00	780.00			
41300378		Card She Surprise	85	4130	NOS		45.00	45.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32523652		Respirator Half Face Piece 3M 6200	85	6470	NOS		0.00	0.00			
68200064		SS Hose Clamp Adjustable 18mm to 50mm	85	6820	NOS		16.95	16.95			
31900134		Easy Steeping Basket Infuser	85	3190	NOS		419.30	419.30			
67400281	NOS	Vacuum Hose Suction Pipe (1.5" 30 mtr)Heavy Duty In-Ground for Pool	85	6740	NOS		0.00	0.00			
50800111	NOS	JEWELLERY TRAY(4.5" X 6.5")	85	5080	NOS		341.26	341.26			
17400246		White Cube	85	1740	NOS		339.61	339.61			
30400079		Bar Professional SLS0003 Pourer	85	3040	NOS		142.82	142.82			
31200005		Bakers Chocolate Mould	85	3120	NOS		196.43	196.43			
32526283		Air Solenoid Valve SHM-HOE-08-30-2 6 Way for Kannegiesser Flat Work Ironer 204498	85	6480	NOS		0.00	0.00			
68200226	NOS	CPVC Ball Valve 1"	85	6820	NOS		280.00	280.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200386	NOS	Evo Round Casserole 24 Cm- Bamboo Green	85	3120	NOS		18,550.00	18,550.00			
60800177		Sliding Door Lock 6" & 8" Alpha	85	6080	NOS		225.00	225.00			
50900031		Tickle My Franc-Y	85	5090	NOS		626.16	626.16			
17400245		Popcorn Gourmet 4700BC 375GM Tin	85	1740	NOS		225.00	225.00			
30400080		Ice Tong 18cm F91092	85	3040	NOS		95.90	95.90			
31200006		Marron Cover Chocolate Mould	85	3120	NOS		223.22	223.22			
32526341		Filter R.O Skid 50 LPH Ion Exchange	85	6470	NOS		0.00	0.00			
68200227	NOS	CPVC 1" Elbow	85	6820	NOS		0.00	0.00			
31200387	NOS	Evo Oval Casserole 25 cm -Cherry Red	85	3120	NOS		16,450.00	16,450.00			
60800178		Sliding Door Lock Connection Pin	85	6080	NOS		108.00	108.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900032		Glitzerland	85	5090	NOS		626.16	626.16			
17400244		Pop Fusion American Peanut Butter Popcorn 140GM Tin	85	1740	NOS		130.00	130.00			
30400081		Imperial Insulated Server IS-01.1500	85	3040	NOS		0.00	0.00			
31200007		Chocolate Transfer Sheet	85	3120	NOS		1,694.92	1,694.92			
32526342		Filter R.O Skid 100 LPH Ion Exchange	85	6470	NOS		0.00	0.00			
68200228	NOS	CPVC Tee 1"	85	6820	NOS		60.00	60.00			
31200388	NOS	Rect Grill 32 Volcanic	85	3120	NOS		8,750.00	8,750.00			
60800179		Sliding Door Lock Striker	85	6080	NOS		135.00	135.00			
50900033		Elephantastic Pink	85	5090	NOS		626.16	626.16			
1750075		Water Purified Bisleri 20 Ltr Jar	85	2050	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400082		Serax - B7213213 Paperbag Feeling Small Set /2 Brown - 15X15XH17	85	3040	NOS		0.00	0.00			
31200008		Silicon Mould	85	3120	NOS		381.36	381.36			
32526395		Bearing 22062RSTVH	85	6480	NOS		0.00	0.00			
68200229	NOS	Water Dispenser 8-10 MM Glass,2000 MM Length	85	6820	NOS		632.00	632.00			
31200389	NOS	Pradeep Stock Pot Medium 28 cm[7323] 7229M/28 Cap.-10 ltr (28 x 15 cm)	85	3120	NOS		3,534.79	3,534.79			
60800180		Sliding Door Lock Noib Evo	85	6080	NOS		81.00	81.00			
50900034		Sweetheart	85	5090	NOS		626.16	626.16			
17400250		Bauli Moonfills	85	1740	NOS		20.00	20.00			
30400083		Serax - B7215698, Papaerbag Feeling Small Set /2 Brown 15X15XH17	85	3040	NOS		642.64	642.64			
31200009		Bread Knife	85	3120	NOS		169.49	169.49			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32526404		Sensor Temperature Water For 1050 KVA DG Kohler WF2075/2075	85	6470	NOS		0.00	0.00			
68200230	NOS	Wall Seal 8-10 MM Glass,2500 MM Length	85	6820	NOS		490.00	490.00			
31200390	NOS	Pradeep Stock Pot Medium 26 cm [7323] 7229M/26 Cap.-7.5 ltr (26 x 15 cm)	85	3120	NOS		3,326.07	3,326.07			
60800181		Sliding Door Nylon Fischer 100 mmx 8mm	85	6080	NOS		19.80	19.80			
50900035		Aphrodites Pink Nightie	85	5090	NOS		626.16	626.16			
2557954		Book Service Order Voucher 200 Pages	85	4150	NOS		0.00	0.00			
30400059		Serax - B1014221, Bowl Medium Seagreen - D16 H8,4	85	3040	NOS		1,113.81	1,113.81			
41300013		Stationeries Guest For SPA	85	4130	NOS		8,915.00	8,915.00			
41500371		Uniform Exchange Card	85	4150	NOS		2.20	2.20			
68200266		Gang Box	85	6820	NOS		29.66	29.66			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200426		Stella induction Make Stella Model number TS - 678 Including Packing Charge	85	3120	NOS		18,892.51	18,892.51			
67800012		Cutting Machine Marble Medium	85	6780	NOS		2,917.60	2,917.60			
50900074		SK Spa Essence Shampoo Bottle	85	5090	NOS		717.49	717.49			
2557299		Key Ring Plastic	85	4210	NOS		3.81	3.81			
30300001		Box Cake 12x12	85	3030	NOS		0.00	0.00			
41300014		Steam Vaporizer	85	4130	NOS		350.00	350.00			
41500372		Photo Printing Glossy Paper A4	85	4150	NOS		60.00	60.00			
68200267		Kohler WC Housing Hinge 1218025	85	6820	NOS		50.00	50.00			
31200427		Kitchen Storage Jar	85	3120	NOS		179.05	179.05			
67800013		Hammer Drill Bit 3mm	85	6780	NOS		65.22	65.22			

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							Last Receipt Rate	Last Issue			
50900075		SK Spa Essence Conditioner	85	5090	NOS		717.49	717.49			
2556836		Card Appreciation Employee	85	4160	NOS		11.02	11.02			
30300002		Jar Plastic Pearl Pet 500ml	85	3030	NOS		31.22	31.22			
41300015		Frill Skewer	85	4130	NOS		100.00	100.00			
41500373		Bar Book Register 200 Page Both Side Printing Fir Liquor Store	85	4150	NOS		710.00	710.00			
68200268	NOS	AQN Mohra 8.20 Punch (hot + cold mixer disc) 1/2"	85	6820	NOS		850.00	850.00			
31200428		SS GN Pan With Lid For Ice Cream Container	85	3120	NOS		0.00	0.00			
67800014		Hammer Drill Bit 4mm	85	6780	NOS		68.64	68.64			
50900076		Swimming Tube Ring	85	5090	NOS		381.36	381.36			
2556780		Envelope GM Amenity 7 Inch x 5 Inch	85	4180	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30300003		Jar Plastic Pearl Pet 1000ml	85	3030	NOS		63.41	63.41			
41300016		Celing Rose	85	4130	NOS		12.00	12.00			
41500374		Photo Frame Glass With Photo 12" x 18"	85	4150	NOS		500.00	500.00			
68200269	NOS	VEN-1551 BB* Three Hole Basin Mixer Spacer ACQU	85	6820	NOS		616.90	616.90			
31200429	NOS	Bowl Schale Marone 19 x 8 - 0.8 Ltr	85	3120	NOS		1,260.00	1,260.00			
67800015		Hammer Drill Bit 5mm	85	6780	NOS		65.22	65.22			
50900077		Swimming Arm	85	5090	NOS		450.00	450.00			
2556757		Sticker Food Tag	85	4210	NOS		0.55	0.55			
30300004		Jar Plastic Pearl Pet - 5kg	85	3030	NOS		133.65	133.65			
41300017		Face Mask cloth	85	4130	NOS		120.00	120.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500375		Photo Frame Glass With Mount 12" x 18"	85	4150	NOS		440.00	440.00			
68200270	NOS	CC-1852 Click Clack Waste for Wash Basin Plunjer ACQU	85	6820	NOS		550.00	550.00			
31200430	NOS	PORCELAIN SQUARE RISER 37cm x 20.25cm (14 1/2" x 8") Steelite - 6950E703	85	3120	NOS		9,835.43	9,835.43			
67800016		Cutting Blade Wood 4" For Wood Cutting Machine	85	6780	NOS		110.55	110.55			
50900078		IKONIC SCISSOR IK M -55	85	5090	NOS		4,613.19	4,613.19			
2557097		Visitor Entry Register	85	4210	NOS		390.00	390.00			
30400027		SPIRAL SLICER	85	3040	NOS		2,435.70	2,435.70			
41300415		Nepali Print Stole	85	4130	NOS		450.00	450.00			
50300258		Pet Soap	85	5030	NOS		110.00	110.00			
68200005		Acquaviva 3 Way Diverter Cartridge Nut(Brushed Bronze)	85	6820	NOS		280.42	280.42			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200466		SS Daba	85	3120	NOS		650.00	650.00			
68100098		Surge Protection Device Micropower 275V 3Amp	85	6810	NOS		1,574.26	1,574.26			
3650654		V Belt A 22 Fenner	85	6920	NOS		0.00	0.00			
2557137		Diary Business Organiser	85	4210	NOS		0.00	0.00			
30400028		BIN PEDDLE (for Room)	85	3040	NOS		550.00	550.00			
41300416		Nepali Fancy Cap	85	4130	NOS		350.00	350.00			
50300259		Sticker JWellness	85	5030	NOS		100.00	100.00			
68200006		Acquaviva Metallic Tube Size 1Mtr*8mm(Brushed Bronze)Health Faucet Pipe	85	6820	NOS		1,490.12	1,490.12			
31200467		Pandora Jar 2200ml	85	3120	NOS		862.50	862.50			
68100099		SMPS Battery Charger Micropower 12VDC	85	6810	NOS		3,725.74	3,725.74			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3651151		V BELT A 144	85	6920	NOS		0.00	0.00			
2557138		Insert Business Organiser	85	4210	NOS		0.00	0.00			
30400029		Bin Garbage With Lid 30 ltr	85	3040	NOS		625.00	625.00			
41300417		Acrylic Box or Souvenir	85	4130	NOS		1,500.00	1,500.00			
50300260		Shoe Shine Aluminium Tin 25 Mm Dia X 41 Mm Height Sponge 28 Mm 18 Form Density With Shoe Shine Oil	85	5030	NOS		8.88	0.00			
68200007		Acquaviva Control Cartridge Brushed Bronze)	85	6820	NOS		1,799.28	1,799.28			
31200468		Earthen Biryani Handi 01 Portion	85	3120	NOS		45.00	45.00			
68100100		LED Rope Light Connector	85	6810	NOS		40.00	40.00			
3651292		Wheel Trolley 4 Inch	85	6930	NOS		800.00	800.00			
2557545		Book Log Car Travel Desk	85	4210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400030		Plastic Funnel 8.5cm Dia With 7.5cm Long	85	3040	NOS		199.00	199.00			
41300418		Daily Newspaper	85	4130	NOS		9.00	9.00			
50400001		Carry Bag Jute White Body 12.5 Inch X 12 Inch X 4 Inch And White Patty Brass Eyelid Rope Handle 14 x 15 Construction With 3 Color Jiva Logo	85	5040	NOS		37.50	37.50			
68200008		Acquaviva Handle (Brushed Bronze)	85	6820	NOS		3,150.00	3,150.00			
31200469		Earthen Kotori 10CM	85	3120	NOS		10.00	10.00			
68100001		Cable Tie	85	6810	NOS		184.23	184.23			
3700152		Hamper - Diwali	85	8000	NOS		0.00	0.00			
2557570		Register Key Engineering 100 Pages	85	4150	NOS		0.00	0.00			
30400031		Wooden Cutlery Pad - 6" x 2.5" (for sonargaon resturant)	85	3040	NOS		739.47	739.47			
41300419		Acrylic Paint Buffed Marker Pen (Flair Creatile)	85	4130	NOS		42.35	40.25			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50400002		Bag Jute for Makaibadi Tea Small	85	5040	NOS		25.00	25.00			
68200009		Acquaviva Pressure Reducer (Brushed Bronze)	85	6820	NOS		2,268.00	2,268.00			
31200470		SS Induction Base Pressure Cooker 2 Ltr	85	3120	NOS		2,320.00	2,320.00			
68100002		Connector Strip	85	6810	NOS		377.62	377.62			
3700153		Decorations - Christmas N New Year	85	8000	NOS		0.00	0.00			
2552054		Form Tender Application	85	4210	NOS		10.00	10.00			
2252154		Glass Wine 650 MI Madison Burgundy Imported Ocean 1015D22	85	3330	NOS		0.00	0.00			
41500026		Register Guest Comment Taj 300 Pages	85	4150	NOS		2,400.00	2,400.00			
50300012		Tissue Facial Cube 21CmsX 21Cms 01294 Code 2654558 Kleenex 50 Pulls Packet ((60 X 1)	85	5030	NOS		25.81	25.81			
68200045		UPVC Tee 1"	85	6820	NOS		67.80	67.80			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20517684		Set Pickle SS Two Tone Arun Industries 1386	85	3110	NOS		0.00	0.00			
3201491		Transformer Current 500/5	85	6290	NOS		0.00	0.00			
3704042		Mobile Handset Nokia 105 Model	85	8020	NOS		1,313.56	1,313.56			
2552047		Book Checklist Preventive Maintenance	85	4150	NOS		0.00	0.00			
2252416		Glass Tea 120 ML	85	3340	NOS		12.50	12.50			
41500027		Leather Cover For Register Guest Comment Taj 300 Pages	85	4150	NOS		685.00	685.00			
50300013		Toilet Roll Pasio 2PLY	85	5030	NOS		14.00	14.00			
68200046	NOS	UPVC R/TEE 2 X 1/1/4"	85	6820	NOS		108.90	108.90			
20517803		Mould Silicon Sphere Ice Ball 6 Inch	85	3110	NOS		0.00	0.00			
3201501		Fan Pedestal Bajaj Esteem 400mm	85	6230	NOS		1,948.30	1,948.30			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3704744		Chalk Pen Assorted	85	8000	NOS		40.00	40.00			
2551971		Book Inter Department Transfer 200 Pages 2 Ply 8 1/2 Inch X 7 Inch	85	4150	NOS		0.00	0.00			
2252455		Glass Bordeaux Imported Ocean 1015A21	85	3330	NOS		0.00	0.00			
41500028		Log Book Register Security	85	4150	NOS		335.00	335.00			
50300226		FE Hand & Nail Cream Mandarin & Neem 25gm	85	5030	NOS		75.00	75.00			
68200047		UPVC Elbow 1"	85	6820	NOS		59.32	59.32			
20517805		Tray Special MDF 12 Inch X 12 Inch X 2 Inch	85	3110	NOS		0.00	0.00			
3201504		Tape Anti Skid 2 Inch x 60 Feet Roll	85	6100	NOS		1,500.00	1,500.00			
3704799		Neckalace White For Guest	85	8030	NOS		0.00	0.00			
2551957		Pad Control Chart In Room Dining	85	4220	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2252539		Glass Beer Mug Imoported Pasabahce 55229	85	3310	NOS		0.00	0.00			
41500029		Register Fire Alarm Entry	85	4150	NOS		335.00	335.00			
50300227		FE Restorative Foot Cream Green Tea Mint & Bergamot 25gm	85	5030	NOS		75.00	75.00			
68200048		UPVC Coupler 1"	85	6820	NOS		15.84	15.84			
20517806		Tray Special MDF 14 Inch X 14 Inch X 2 Inch	85	3110	NOS		0.00	0.00			
32015182		Switch Bell Push Legrand 573414	85	6250	NOS		0.00	0.00			
3704801		Necklace Blue For Guest	85	8030	NOS		0.00	0.00			
2551922		Pad Bill Slip (Micros)150 Pages	85	4220	NOS		0.00	0.00			
2252793		Glass Martini 343 MI Imported Schott Zwiesel 113755	85	3340	NOS		0.00	0.00			
41500030		Register Staff Temperature Entry	85	4150	NOS		335.00	335.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50300228		FE Luscious Lip Balm Kokum Butter & Honey 4gm	85	5030	NOS		55.00	55.00			
64000001		Kolb Planetary Mixer K31-9201 SL#19010205900	85	6400	NOS		5,225.16	5,225.16			
20517835		Cake Box 4 Pcs With 4 Colour	85	3070	NOS		0.00	0.00			
32015252		Switch No 23 V 3 A Monitor ZB 2 BE101	85	6250	NOS		0.00	0.00			
3704803		Earing Pink For Guest	85	8030	NOS		0.00	0.00			
2551260		Pad Travel Expense Statement 100 Pages	85	4220	NOS		0.00	0.00			
2257656		Allegra Hi Ball Juice & Long Drink 470 CC 420015 Pasabache	85	3340	NOS		0.00	0.00			
61600279		Litehom Rain Drop Lights	85	6160	NOS		999.00	999.00			
21516259		Bowl Carrier Studio Simple Serax B7214340B	85	3210	NOS		0.00	0.00			
68500108		4" Paint Brush (Berger)	85	6850	NOS		186.44	186.44			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20517473		Food Warmer Rose Gold Venus 888/RG/CHIC 6.5 Ltr	85	3110	NOS		0.00	0.00			
32000987		BOWL CONICAL STACK 11CM REACTIVE SAPPHIRE(AARARNA97034011)	85	3200	NOS		0.00	0.00			
3608646		Cover Seat W/C 8827 IN-0 Kohler	85	6870	NOS		0.00	0.00			
2551242		Toys Stuffed	85	8030	NOS		0.00	0.00			
2257684		Glass Stem Color 16.75 Inch X 12.75 Inch Devnow SKYDWMRP0	85	3300	NOS		0.00	0.00			
61600280		UV Lamb 400W	85	6160	NOS		17,750.00	17,750.00			
21516260		Bowl Carrier Studio Simple Large Serax B7214339	85	3210	NOS		0.00	0.00			
68500109		3" Paint Brush (Berger)	85	6850	NOS		152.54	152.54			
20517454		Board Bamboo Smiley Large Kaysons B3713026	85	3110	NOS		0.00	0.00			
32000988		Plate Flat Imported RAK Porcelain BAFP27D1	85	3200	NOS		266.94	266.94			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3609483		Mixer Basin With 3 Hole Jaquar FLR- 5191N	85	6870	NOS		0.00	0.00			
2551238		Tag Baggage SS	85	4210	NOS		0.00	0.00			
2257695		Glass Decanter Volume 580 MI Devnow 1030	85	3300	NOS		0.00	0.00			
61400002	NOS	PH meter	85	6140	NOS		1,893.75	1,893.75			
21516266		Plate Flat Edo Black Serax B7211272Z	85	3200	NOS		0.00	0.00			
68500110		Paper Round For Polish 4" 60No(Sand Paper Round)	85	6850	NOS		8.47	8.47			
20517398		Supari Patta For Chaat 6 Inches	85	3110	NOS		0.00	0.00			
32000989		Plate Flat Imported RAK Porcelain BAFP 30D1	85	3200	NOS		373.52	373.52			
3609638		Plate Flush Control Jaquar OPAL JCP-CHR-152415	85	6880	NOS		0.00	0.00			
2551192		Letterhead Group Name	85	4200	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2257721		Glass Tall Beer Imperial 16 Oz Ocean 1R00216	85	3310	NOS		0.00	0.00			
61400004	NOS	Chlorine Meter	85	6140	NOS		0.00	0.00			
21516267		Platter Presentation Rose Terrazzo Serax B7214544	85	3210	NOS		0.00	0.00			
68500111		Paint Brush (1")	85	6850	NOS		42.37	42.37			
20517395		Patta Supari Phucka 4 Inches	85	3110	NOS		0.00	0.00			
32000990		Salad Bowl (Stackable) White Imported Rak Porcelain BASB16D1	85	3200	NOS		176.61	176.61			
3609733		Health Faucet With 1.5 Mtr Flexible SS Tube And Wall Hook Jaquar B01M0SHRZX	85	6870	NOS		1,573.09	1,573.09			
2551144		Register Excise Invoice 100 Pages	85	4150	NOS		0.00	0.00			
2257727		Glass Kids Servewell K-2019	85	3300	NOS		0.00	0.00			
61400006		Hardness Kit For Water Testing	85	6140	NOS		1,186.44	1,186.44			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21516268		Plate Archiduc Bram Boo Red Serax B1711010	85	3200	NOS		0.00	0.00			
68200288		GI R Socket 4" X 3"	85	6820	NOS		531.06	531.06			
2051732		Wok Chinese 18 Inch Dia	85	3120	NOS		950.00	950.00			
32000991		Salad Bowl (Stackable) White Imported Rak Porcelain BASB 21D1	85	3200	NOS		328.86	328.86			
3650030		V Belt A 50	85	6920	NOS		0.00	0.00			
2650060		Shoe Shine Sponge Luxury(Orion Code 2650060)	85	5030	NOS		6.52	6.52			
53400066		flower - Sunflower	85	5340	NOS		284.24	284.24			
3200482		Tube Halogen 1000W	85	6160	NOS		0.00	0.00			
21514102		Dish 15 Mm Imported Bauscher 283165	85	3200	NOS		0.00	0.00			
68400004		SS lifebouy floor mounted stand	85	6840	NOS		6,329.92	6,329.92			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200060		Lavazza Blue LB300 Coffee Machine	85	3120	NOS		11,800.00	11,800.00			
3200502		Tubelight 36W 4Ft Phillips	85	6160	NOS		0.00	0.00			
3600668		Areator Wash Basin Hansa	85	6880	NOS		130.00	130.00			
2650070		Marble L.S.Dispenser 2.5" X 2.5" X 4"	85	5050	NOS		212.50	212.50			
53400067		Flower Antharium	85	5340	NOS		100.00	100.00			
3200549		Battery 3V Lithium Coin 2430	85	6150	NOS		110.54	110.54			
17010586		Wonton Skin	85	1730	NOS		148.44	148.44			
68400005		No lifeguard on duty SS signage	85	6840	NOS		24,867.53	24,867.53			
31200061		Brass Tawara Set	85	3120	NOS		344.92	344.92			
3200582		Spike Buster	85	6230	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3600803		Hand Shower 15 Mm Dia 563 Jaquar	85	6870	NOS		0.00	0.00			
2650073		Soap Pears 75 Gms	85	5050	NOS		54.00	54.00			
53400068		Oasis foam	85	5340	NOS		41.67	41.67			
3200587		Fuse HRC 160 Amps	85	6270	NOS		0.00	0.00			
17010685		Tortillas Corn 5 Inch Chika Corporation	85	1730	NOS		0.00	0.00			
68400006		Reflective Demarcation Tape Yellow	85	6840	NOS		550.00	550.00			
31200062		Brass Coffee Filter 500gm	85	3120	NOS		1,970.97	1,970.97			
32007128		Plate 7" Crockery	85	3200	NOS		0.00	0.00			
36010044		Handle Bath Lever Transfer Valve T10424-4V-BV Kohler	85	6870	NOS		0.00	0.00			
2650009		Brush Shaving	85	5050	NOS		76.27	76.27			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400069		Spray Carnition	85	5340	NOS		34.79	34.79			
32007129		Plate 10" Crockery	85	3200	NOS		214.17	214.17			
17010689		Tortillas big Tacos Unfried 4 3/4 Inch Chika Corporation	85	1730	NOS		0.00	0.00			
68400007		Tape Water Proof	85	6840	NOS		354.00	354.00			
31200063		Seekh for Kakori Kebab Grill	85	3120	NOS		200.00	200.00			
32007130		Slide Plate SS19	85	3200	NOS		624.11	624.11			
36010046		Valve Transfer 2 Or 3 Way Kohler 728-KS-NA	85	6870	NOS		0.00	0.00			
2650014		Cotton Roll 500 Gms Roll	85	5050	NOS		84.82	84.82			
53400070		Orchid White	85	5340	NOS		69.64	69.64			
32007131		Kathori SS19	85	3200	NOS		311.61	311.61			

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							Last Receipt Rate	Last Issue			
17010712		Sachet Tomato Ketchup 10 Gms Morton	85	1750	NOS		0.00	0.00			
68400055	NOS	Weighing Balance 300KG CAPACITY	85	6840	NOS		11,625.00	11,625.00			
31200064		Toaster Bread 6 Slice Pop Up	85	3120	NOS		7,750.00	7,750.00			
32007132		Dinner Plate SS23	85	3200	NOS		624.11	624.11			
36010608		Closet Panache Independent Floor Mount Kohler K-4104IN-S-00	85	6870	NOS		0.00	0.00			
40900141		Sunboard Size 12" x 18"	85	4090	NOS		240.00	240.00			
31200104		Earthen Bowl Small	85	3120	NOS		20.00	20.00			
2006324		Boat Sushi Wooden 24 Inch	85	3040	NOS		0.00	0.00			
1350269		Sweet Kheer Kodom	85	1450	NOS		0.00	0.00			
40900021		Reservation Register Sonar Gaon 100 Page	85	4090	NOS		390.00	390.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200105		Chunks Bowl 180ml	85	3120	NOS		2.00	2.00			
2006577		Glass Paper Disposable 150 MI	85	3040	NOS		0.00	0.00			
1350119		Sweet Raj Bhog	85	1450	NOS		0.00	0.00			
40900119		Flip Chart Board & Stand Set	85	4090	NOS		2,000.00	2,000.00			
31200106		Kabab Stick	85	3120	NOS		85.00	85.00			
2006597		Box Chocolate Slab 5 Inch X 5 Inch X 0.5 Inch	85	3040	NOS		0.00	0.00			
1350121		Sweet Rasgulla Big	85	1450	NOS		16.00	16.00			
40900120		Duty Allocation Log Book & Briefing Book 100 Page Spiral Binding	85	4090	NOS		330.00	330.00			
31200107		Pizza Rollar (Belna)	85	3120	NOS		950.00	950.00			
2006609		Frame 4 Inch X 6 Inch	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350122		Sweet Rasgulla Small	85	1450	NOS		8.00	8.00			
40900121		Card Room Clearence 3 Inch X 2.5 Inch	85	4090	NOS		4.00	4.00			
31200108		Fry Pan Induction N.S	85	3120	NOS		1,006.20	1,006.20			
2006670		Card Tent Laminated	85	3040	NOS		0.00	0.00			
1350126		Sweet Sandesh Assorted	85	1450	NOS		15.00	15.00			
40900122		Sticker Take Away	85	4090	NOS		1.10	1.10			
31200109		Stainer Juice SS No-5	85	3120	NOS		336.00	336.00			
2006986		Food Cover Acrylic Rectangular 25 Cms X 5 Cms	85	3040	NOS		0.00	0.00			
1350109		Sweet Ladoo Motichoor	85	1450	NOS		15.00	15.00			
40900123		Epson Edible Photo Cake Printer L130	85	4090	NOS		9,185.51	9,185.51			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200110		Pressure Cooker 3 ltr	85	3120	NOS		1,228.00	1,228.00			
2007031		Stand Acrylic White Rectangular 6.5 Inch X 6.5 Inch	85	3040	NOS		0.00	0.00			
1350111		Sweet Malpua	85	1450	NOS		0.00	0.00			
52000047	Pai	Shoes Navy Blue	85	5200	NOS		850.00	850.00			
31200311		Torch Glow For Bakery	85	3120	NOS		550.00	550.00			
2007283		Candle pour over- Red / Gold colour	85	3010	NOS		270.00	270.00			
1350096		Sweet Gulab Jamun	85	1450	NOS		16.00	16.00			
52100001		Saree Sonar Gaon	85	5210	NOS		700.00	700.00			
31200312		Torch Glow Cylinder 500ml For Bakery	85	3120	NOS		299.00	299.00			
2007284		Candle 3 wick designer brick	85	3010	NOS		600.00	600.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350092		Sweet Cham Cham	85	1450	NOS		0.00	0.00			
52100048	NOS	Uniform herapist -Female - Kurti	85	5210	NOS		620.64	620.64			
31200313	NOS	Dim Sum Rolling Pin	85	3120	NOS		0.00	0.00			
2007285		Candle round (6")	85	3010	NOS		16.67	16.67			
40900163		Hnad Band For New Year	85	4090	NOS		10.71	10.71			
31200325	NOS	Zahara Titanium Finish 8 Ltr Induction Chafing Dish(CD12629BLN)	85	3120	NOS		16,975.35	16,975.35			
20011494		Box Wooden 13 Inch X 13 Inch X 2 Inch	85	3040	NOS		0.00	0.00			
32516234		Kit Heater With Fuse 10,8.Kw 30002178 Winterhalter Dishwashing Machine	85	6370	NOS		30,572.92	30,572.92			
33300004		Arcorac-Cervoise stem glass (38 cl)-O7132	85	3330	NOS		220.00	220.00			
31200324	NOS	Skyserv Induction Titanium Finish 5 Ltr Round Sauce Pan(ID13413BLN)	85	3120	NOS		10,189.72	10,189.72			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2001158		Container Foil Aluminium 120 MI	85	3030	NOS		0.00	0.00			
3251625		Gland Washer HTN 8 Part No 8110124140 Boiler Water Pump	85	6490	NOS		0.00	0.00			
33300005		Arcorac-C&S Cabernet Cocktail-(30 cl) -N6831	85	3330	NOS		175.00	175.00			
31200322	NOS	Sharpening Stone Knife	85	3120	NOS		195.00	195.00			
20011997		Container Rectangular With Lid Rippled Lotoslace 750 MI	85	3030	NOS		0.00	0.00			
32517083		Hose Gas Pipe SS Braided 3/8 Inch X 3 Metre	85	6430	NOS		0.00	0.00			
33300006		Arcorac - Broadway H/B Tumbler (38 cl) -L7255	85	3330	NOS		165.00	165.00			
31200320	NOS	Seueeze Bottle 330ML	85	3120	NOS		45.00	45.00			
20012061		Bag C SOS Takeway 305 Mm X 205 Mm X 121 Mm Detpak	85	3050	NOS		0.00	0.00			
32517169		Hose Gas Pipe SS Braided 3/8 Inch X 1.5 Meter	85	6430	NOS		350.00	350.00			

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							Last Receipt Rate	Last Issue			
33300007		Arcorac-Vina gin & Tonic Glass (70 cl)-N2760	85	3330	NOS		153.00	153.00			
31200358	NOS	STEEL UTENSIL	85	3120	NOS		2,220.00	2,220.00			
20012062		Box Rectangular Rippled Paper With Lid 1250 MI Lotoslace	85	3040	NOS		0.00	0.00			
32517194		Hose Gas Pipe SS Braided 3/8 Inch X 2 Mtr	85	6430	NOS		0.00	0.00			
33300008		Arcorac-Elegance Margarita (27cl)-79923	85	3330	NOS		133.50	133.50			
31200359	NOS	GAS LIGHTER 18"	85	3120	NOS		150.00	150.00			
20012080		Carry Bag SOS #D PTH SOS 280 Mm X 280 Mm X 150 Mm Detpak	85	3050	NOS		0.00	0.00			
3251778		Padding 900 GSM Flat Work Iron Imported Nomex 09F7E97322	85	6480	NOS		0.00	0.00			
33300009		Arcorac-Maeva Vintage Bowl(20cl) -L6691	85	3330	NOS		120.00	120.00			
31200360	NOS	STEEL BHATTI 13*13*8	85	3120	NOS		1,450.00	1,450.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20012083		Bag Takeaway Paper 305 Mm X 150 Mm X 95 Mm Detpak	85	3050	NOS		0.00	0.00			
3251781		Sequence Controller 8 VA 220 V MA 810 Steam Boiler	85	6490	NOS		0.00	0.00			
33300010		Arcorac-Cascade Decanter (75cl)-H4164	85	3330	NOS		230.00	230.00			
31200361	NOS	Tea Spoon Shapes	85	3120	NOS		14.83	14.83			
20012085		Board Wet Floor Caution Board	85	3040	NOS		450.00	450.00			
2205150		Knife SS Chopper Heavy	85	3260	NOS		950.00	950.00			
33300011		Glass Whisky -265 ml (s, 52705) -pasabahce	85	3330	NOS		55.80	55.80			
31200362	NOS	Steel Sauce Pan Heavy Large	85	3120	NOS		2,269.95	2,269.95			
20012119		16 Cm Wooden Spoon	85	3060	NOS		10.00	0.63			
2205122		Fork & Spoon Servewell	85	3250	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
33300012		Glass Short Tumbler -208 ml (52862) -pasabahce	85	3330	NOS		52.84	52.84			
31200363	NOS	Chinesse Karai 16 Bos	85	3120	NOS		554.88	554.88			
20012128		Box Rippled Paper Bento 6600 MI Without Insert	85	3060	NOS		0.00	0.00			
32100241	NOS	CLASSIC IVORY RECTANGULAR PLATE 29 CM	85	3210	NOS		494.43	494.43			
40800009		Menu Celebration Of Chug Family Food	85	4080	NOS		35.00	35.00			
20010493		Vase Wire Unstable Black 40 Cm X 22 Cm Serax B7214424	85	3040	NOS		0.00	0.00			
40800010		Menu A4 For New Year	85	4080	NOS		15.00	15.00			
20010496		Stand Fruit 24 Cm X 15 Cm Serax B7217048	85	3040	NOS		0.00	0.00			
40800011		Chia Varena Menu Designing	85	4080	NOS		0.00	0.00			
20010497		Stand Fruit 35 Cm X 22 Cm Serax B7217049	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40800012		Bill Folder Tata Neu	85	4080	NOS		8.00	8.00			
20010498		Bag Paper Large Brown Serax B7213214	85	3060	NOS		0.00	0.00			
40800013		Tent Card Tata Neu	85	4080	NOS		12.00	12.00			
20010499		Bag Paper Small Brown Serax B7213213	85	3060	NOS		0.00	0.00			
40800014		Handmade Paper A4	85	4080	NOS		4.24	4.24			
20010502		Tray Emaille 23 Inch x 5 Inch Serax B1513010	85	3040	NOS		0.00	0.00			
40800099		Menu Sonar Gaon QR Code Card	85	4080	NOS		15.00	15.00			
20010505		Bucket Emaille 28 Inch X 24 Inch Serax B1513012	85	3040	NOS		0.00	0.00			
40800100		Menu Card chia veranda With Sprial Binding Local Printing	85	4080	NOS		300.00	300.00			
20010515		Jar Kilner Universal Storage 850ML 0025.741	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40800101		Menu Chia Varandah QR Code Card	85	4080	NOS		35.00	35.00			
20010522		Placemat Niels White Serax B7414502	85	3040	NOS		0.00	0.00			
40800102		Menu Card With Insert Jiva SPA 8 " X 8"	85	4080	NOS		212.79	212.79			
20010523		Placemat Niels White Serax B7414503	85	3040	NOS		0.00	0.00			
40800103	NOS	CHIA VERANDAH MENU COVER	85	4080	NOS		3,556.93	3,556.93			
20010526		Taboulet Salad Medium Sea Green Serax B1014218	85	3040	NOS		0.00	0.00			
40800104	NOS	CHIA VERANDAH MENU INSERTS	85	4080	NOS		823.18	823.18			
20010527		Cup Measuring Conique Large 1000 MI Glass Serax B4713119	85	3040	NOS		260.00	260.00			
40800105	NOS	Menu Sonagraon Cover	85	4080	NOS		0.00	0.00			
20010530		Tray Straight Wood 40 Cm X 40 Cm Serax B7105068	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40800106	NOS	Menu Insert Sonargaon	85	4080	NOS		511.75	511.75			
20010531		Bottle Carrier Studio Simple 34 Cm X 36 Cm Serax B7214342	85	3040	NOS		0.00	0.00			
40800107		Menu IRD & SPA QR Code Card	85	4080	NOS		12.00	12.00			
20010533		Colander Emaillle Serax B1513011	85	3040	NOS		0.00	0.00			
40800108		Menu IRD & SPA QR Code Card Laminated	85	4080	NOS		15.00	15.00			
20010534		Jar With Cover Small 100 Cl Serax B0816763	85	3040	NOS		0.00	0.00			
40800109		Credo Card	85	4080	NOS		18.00	18.00			
20010535		Jar With Cover Small 75 Cl Serax B0816764	85	3040	NOS		0.00	0.00			
40800110	NOS	Menu Insert Jiva Spa	85	4080	NOS		30.00	30.00			
20010539		Board Cutting Bread 440 Mm X 280 Mm X 40 Mm Athena CB-96	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40800111		Menu Card A4 G20 Event	85	4080	NOS		40.67	40.67			
20010545		Bowl Big 23 Inch x 4.5 Inch White Color Kiros TPDRW-REFB	85	3040	NOS		0.00	0.00			
40800112		Menu Card A5 Single G20 Event	85	4080	NOS		16.95	16.95			
16700006		Choco Strands	85	1670	NOS		38.14	38.14			
1650082		Peaches Morton 850 Gms Tin	85	1680	TIN		0.00	0.00			
15006164		Himalayan Spring Caddy 100GM Tin(Makaibari)	85	1500	TIN		492.14	492.14			
50500215		X Mass Tree Ball	85	5050	PKT		500.00	500.00			
1800020		Cigarette Regular Classic 20 Cigarettes Packet	85	2060	PKT		0.00	0.00			
52800118	PKT	Seed Romain Green	85	5280	PKT		138.35	138.35			
1400040		Juice Mango Real 1.0 Ltr Packet	85	1490	PKT		64.55	65.04			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17009120		Chocolate Food Colour Powder Magic 40 gm Yellow	85	1700	TIN		699.15	699.15			
14500489		Mallow Candy 766.59 GM JAR	85	1450	TIN		180.95	180.95			
1300081		Milk Condensed 400 Gms Tin(Milk Maid)	85	1410	TIN		106.06	106.06			
15006153		First Flush Metal Caddy 100gm	85	1500	TIN		464.29	464.29			
16800006		Blue Berry Filling 2.7kg TIN	85	1680	TIN		1,680.00	1,680.00			
16700365		Fruit Filling Dark Cherry 2.7 KG Tin	85	1670	TIN		1,620.00	1,620.00			
14400013		Haldiram Pop Kachori 250gm PKT	85	1440	PKT		72.05	72.05			
42100634		Coloured Bio Bags	85	4210	PKT		55.08	55.08			
50600001		Bindi Fancy	85	5060	PKT		15.00	15.00			
1800021		Cigarette Regular Marlboro Indian 20 Cigarettes Packet	85	2060	PKT		355.93	355.93			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800119	PKT	Seed Dill	85	5280	PKT		100.00	100.00			
16400369		Roadted Makhana 80GM	85	1640	TIN		135.71	135.71			
15006168		English Breakfast Caddy 100gm Makaibari	85	1500	TIN		368.33	368.33			
17009121		Chocolate Food Colour Powder Magic 40 gm Pink	85	1700	TIN		745.76	745.76			
2600280		Shoe Polish Brown 40 Gms Tin	85	5020	TIN		38.14	38.14			
1601720		Powder Chilli Yellow My Choice 100 Gms Packet	85	1640	PKT		0.00	0.00			
1400043		Juice Orange Real 1.0 Ltr Packet	85	1490	PKT		68.27	67.00			
1151009		Chicken Smoked Meat And Spice German Frankfurter Sausage 6.5 inch 1 Kgs Packet	85	1200	PKT		0.00	0.00			
14400014		Tong Garden Saled Green Peas 500GM Pkt	85	1440	PKT		200.89	200.89			
42100635		Painting Colour Set	85	4210	PKT		100.00	100.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500244		Chandan Powder	85	5050	PKT		100.00	100.00			
16800007		Strawberry Filling 2.7 KG Tin	85	1680	TIN		1,565.00	1,565.00			
16400370		Roadted Makhana 50GM Minibar	85	1640	TIN		108.57	108.57			
2600057		Shoe Polish Black 40 Gms Tin	85	5000	TIN		76.00	76.00			
17009122		Chocolate Food Colour Powder Magic 40 gm Orange	85	1700	TIN		0.00	0.00			
1600375		Powder Agar Agar China Imported 50 Gms Packet	85	1620	PKT		263.14	263.14			
14000931		Amul Chhach 200ML Tetrapack	85	1400	PKT		11.40	11.40			
15001069		Tea Bag Peppermint Twinings 25 Nos Packet	85	1500	PKT		198.00	198.00			
14300252		Biscuit Britannia Toast Mrp 10	85	1430	PKT		8.04	8.04			
16900392		Zubi Miniature 480gm PKT	85	1690	PKT		406.78	406.78			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1052614		Sunflower Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1600377		Salt Sea Balafine Imported 1 Kg Packet	85	1630	PKT		370.80	370.80			
14000932		Milk Almond Epigamia1 Litre Tetra Packets	85	1400	PKT		127.05	125.93			
15001080		William Sonama Gift Box PKT	85	1500	PKT		957.14	957.14			
14300010		Biscuit Britannia Toast	85	1430	PKT		33.00	28.18			
15400195		Kellogs Fruits Loop 285gm	85	1540	PKT		148.39	148.39			
16900393		Zubi Miniature 240gm PKT	85	1690	PKT		203.39	203.39			
1052615		Amaranthus Green Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
14000933		Plantmade Non Dairy Creamer 500ml	85	1400	PKT		157.62	157.62			
15001081		Tea Tata Agni 1 KG PKT	85	1500	PKT		194.95	191.70			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14400025		Popcorn Microwave 150 Gms Packet	85	1440	PKT		55.13	55.13			
15400196		Kellogs Chocos 500 Gms Packet	85	1540	PKT		150.10	150.10			
16900394		Zubi Candy Rocks Lolly 960gm PKT	85	1690	PKT		1,220.34	1,220.34			
1052616		Amaranthus Red Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1600086		Jal Jeera 100 Gms Packet	85	1620	PKT		0.00	0.00			
14000934		Milk Almond Sofit 1 Litre Tetra Packets	85	1400	PKT		213.56	213.56			
1500118		Pasta Conchiglie Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			
15400197		Cereal Multigrain Millet With Mixed Fruit Slurpp 300gm PKT	85	1540	PKT		295.76	295.76			
16900410		Marshmallows Imported 75Gms Packet	85	1690	PKT		96.61	96.61			
1052617		Mustard Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1302619		Milk Powder Everyday 1 Kgs Packet	85	1400	PKT		548.57	548.57			
1600076		Salt Table 1.0 Kg Packet	85	1630	PKT		21.34	21.19			
14000935		Milk Shake 180 MI Packet(Hershey's)	85	1400	PKT		30.66	30.66			
1500121		Pasta Linguini 500 Gms Packet	85	1560	PKT		2,527.60	2,527.60			
14400484		Chakli Snacks 200gm PKT	85	1440	PKT		80.00	80.00			
14900008		Juice Mixed Fruit Real 180 MI Packet	85	1490	PKT		16.07	16.07			
1700019		Bread Sandwich White 400gm	85	1670	PKT		43.48	43.48			
1052618		Alfalfa Sprouts Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1302158		Milk Amul Skimmed 500ml Packet	85	1400	PKT		20.00	20.00			
14501111	PKT	Laddoo Spiced Sesame Eat Better 70 Gms Packet	85	1450	PKT		75.00	75.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1400693		Tea First Flush Darjeeling Jungpana 100 Gms Packet	85	1500	PKT		0.00	0.00			
15006126		Turmeric Time Out Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
14700012		Coffee Nescafe 200 Gms Packet	85	1470	PKT		644.07	644.07			
17010971		Chips Nacho Crisps Sea Salt Imported Cornitos 150 Gms Packet	85	1730	PKT		84.00	84.00			
15006100		Tea Flower Butterfly 100gm PKT	85	1500	PKT		289.00	289.00			
1305453		Milk Fat 4.6% Bengal Dairy 1 Ltr	85	1400	PKT		55.00	55.00			
14700011		South Indian Instant Coffee 50 gm Packet	85	1470	PKT		65.00	65.00			
1400726		Tata Tea Gold 250gm PKT	85	1500	PKT		115.54	115.54			
15006101		Tata Tea Premium 1 Kg Packet	85	1500	PKT		390.00	390.00			
16200012		Tea Masala 50 gm PKT Everest	85	1620	PKT		51.00	51.00			

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							Last Receipt Rate	Last Issue			
14700010		South Indian Filter Coffee 500 gm Packet	85	1470	PKT		170.62	170.62			
1500292		Rice Sheet Imported 400 Gms Packet	85	1580	PKT		219.99	219.99			
15300123		Sugar Free Tablet 300Pcs Natura	85	1530	PKT		156.70	156.70			
1400092		Coffee Pre-Mix With Sugar 1 Kg Packet	85	1470	PKT		0.00	0.00			
16200011		White Pepper Powder 100 gm MDH	85	1620	PKT		0.00	0.00			
15300124		Sugar Free Sachets -Spenda	85	1530	PKT		424.34	424.34			
17010617		Pickle Ginger Pink/Leng Heng 1.4 Kg Packet	85	1730	PKT		808.42	808.42			
1500567		Seeds Sunflower 250GM Pkt	85	1570	PKT		350.00	350.00			
1305566		Butter Vegan Goodmylk 100 Gms Packet	85	1360	PKT		0.00	0.00			
15300125		Energy Drink Glucon D 75gm+50gm PKT	85	1530	PKT		32.20	32.20			

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							Last Receipt Rate	Last Issue			
1404662		Tea Mint & Cucumber Goodwyn 30 Gms Packet	85	1500	PKT		0.00	0.00			
14700004		Coffee Beans Indian Peaberry 250 Gms Packet	85	1470	PKT		0.00	0.00			
17010671		Prunes Pitted 227Gms Packet	85	1730	PKT		280.45	280.45			
1500495		Rice Stick 5 Mm How How 500 Gms Packet	85	1580	PKT		118.94	113.30			
1305567		Cheese Cheddar Slice 130gm Lactima	85	1370	PKT		138.62	138.62			
14700003		Coffee Ethiopian Sidamo 250 Gms Packet	85	1470	PKT		0.00	0.00			
1404663		Tea Infused Cooler For Flavor Pann Goodwyn 30 Gms Packet	85	1500	PKT		0.00	0.00			
16200014		Kapoor 52 42gm	85	1620	PKT		102.97	102.97			
14600001		Horlicks 1 KG	85	1460	PKT		344.05	344.05			
1701068		Tatami Iwashii Japanese Imported 250 Gms Packet	85	1730	PKT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
15508366		Potato Starch Powder Rocket 01 Kg PKT	85	1550	PKT		163.26	163.26			
16700021		Colour Ball 1 KG PKT	85	1670	PKT		1,571.42	1,571.42			
1708946		Puree Blueberry Imported Dirafrost 1 Kg Packet	85	1680	PKT		1,249.33	1,249.33			
15006136	PKT	Twinnings tea camomile 20 pcs	85	1500	PKT		495.00	495.00			
2000733		Cocktail Umbrella 100 Nos Packet	85	3060	PKT		0.00	0.00			
15006127		Valerian Dream Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
30400651		Doll For Bakery 04 Pcs PKT	85	3040	PKT		220.00	220.00			
2000177		Toothpick Wooden	85	3040	PKT		11.00	11.00			
1708988		Puree Apricot Imported Dirafrost 1 Kg Packet	85	1730	PKT		0.00	0.00			
15006128		Holy Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			

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							Last Receipt Rate	Last Issue			
16400005		Bikaji Mixture 200gm	85	1640	PKT		44.96	44.96			
2000776		Candle Spiral 2 Nos Packet	85	3010	PKT		0.00	0.00			
1351032		Snacks Sunflower Seeds Salted Tong Garden Imported 30 Gms Packet	85	1440	PKT		0.00	0.00			
15006129		Astounding Ashwagandha Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
15700244		Seed Sunflower 200 Gms Packet	85	1570	PKT		154.28	154.28			
15006130		African Rose Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.10	263.10			
15006131		Lavender Vally Tea Bags 25pcs PKT Makaibari	85	1500	PKT		325.00	325.00			
16500991		Dates Seedless 700gm Jewel Farmer test	85	1650	PKT		467.14	467.14			
15006138		Brooke Bond Red Label Tea 250GM pkt	85	1500	PKT		130.00	130.00			
13700005		Cheese Emmenthal Slice 130gm Lactima	85	1370	PKT		138.62	138.62			

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							Last Receipt Rate	Last Issue			
15006142		Blue Hills Tea Bags 25pcs PKT Makaibari(50gm)	85	1500	PKT		263.10	263.10			
15700243		Seed Chia 500 Gms Packet(Jewel Farmer)	85	1570	PKT		548.57	548.57			
15006143		Queens Of The Hills Tea Bags 25pcs PKT Makaibari(50gm)	85	1500	PKT		263.10	263.10			
1706867		Fungus White China Imported 1 Kg Packet	85	1730	PKT		0.00	0.00			
15006144		Tokyo Green Tea Bags 25pcs PKT Makaibari(50gm)	85	1500	PKT		263.10	263.10			
16500992		Dates Kimia 800 Gms Packet--600 gms +_ 50 gms	85	1650	PKT		430.00	430.00			
15006145		Organic Black Broken Pouches 500gm PKT Makaibari Tea	85	1500	PKT		1,904.76	1,904.76			
13700006		Cheese Mozzarella Pizza Amul 200gm PKT	85	1370	PKT		81.88	81.88			
15006146		Tea Bag Jasmen Green Tea Chamong 25 Nos Packet	85	1500	PKT		142.86	142.86			
15700242		Seeds Sunflower 150 Gms Packet	85	1570	PKT		102.34	102.34			

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							Last Receipt Rate	Last Issue			
17400008		Noodles Hakka Panda 400 Gms Packet Plain	85	1740	PKT		48.35	48.35			
1706908		Prawn Crackers Imported Xuan Thanh 454 Gms Packet	85	1730	PKT		288.40	288.40			
17400223		Noodles Pradhan 480 Gms Packet Chow Chow	85	1740	PKT		40.17	40.17			
16500993		Dates Kimia 500 Gms Packet	85	1650	PKT		170.00	170.00			
17400224	PKT	R-Brown Rice Chips Super Seeds Buckwheat 60Gms	85	1740	PKT		146.00	146.00			
16801088		Puree Tomato 200 Gms Dabur	85	1680	PKT		21.32	21.32			
17400227	PKT	Roasty Tasty Amaranth Mix Olive & Herbs 80Gms	85	1740	PKT		125.00	125.00			
15600328		Pasta Macaroni 500GM PKT Granoro	85	1560	PKT		115.00	115.00			
17016188		Powder Hondashi Imported 1 Kgs Packet	85	1730	PKT		0.00	0.00			
52800132	PKT	Seed Water Cress	85	5280	PKT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
17016016		Bread Pitta Signature 420 Gms Packet	85	1730	PKT		0.00	0.00			
52800133	PKT	Seed Brahmi	85	5280	PKT		0.00	0.00			
17016017		Tortilla Whole Wheat 10 Inch (12Pc Packet) Frozen	85	1730	PKT		170.29	170.29			
52800134	PKT	Seed Mint	85	5280	PKT		40.00	40.00			
1701603		Tung Choy 100 Gms Packet	85	1730	PKT		0.00	0.00			
52800135	PKT	Seed Lemon Balm	85	5280	PKT		0.00	0.00			
17016056		Spinach Tortila 10.5 Inch Signature 864 Gms	85	1670	PKT		0.00	0.00			
52800136	PKT	Seed Parsley flat Leaf	85	5280	PKT		138.35	138.35			
17016057		Tortila Plain 10 Inch Signature 768 Gms Packet	85	1670	PKT		162.86	162.86			
52800137	PKT	Seed Lemon Thyme & Ordinary Thyme	85	5280	PKT		350.00	350.00			

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							Last Receipt Rate	Last Issue			
17016058		Butter Croissants Bakers Circle 75 Gms Packet	85	1670	PKT		0.00	0.00			
52800138	PKT	Seed Marjoram	85	5280	PKT		80.00	80.00			
17018710		Cubes Chicken 500 Grm Packet	85	1730	PKT		0.00	0.00			
52800139	PKT	Seed Oregano	85	5280	PKT		100.00	100.00			
17018712		Chicken Ham Pepper 500 Grm	85	1730	PKT		0.00	0.00			
52800140	PKT	Seed Rose Marry	85	5280	PKT		415.06	415.06			
52800141	PKT	Seed Chives (Onion & Garlic)	85	5280	PKT		150.00	150.00			
17018472		Bread Pan Rustico Articolo 250 Gms Packet	85	1740	PKT		0.00	0.00			
52800142	PKT	Seed Cilantro	85	5280	PKT		100.00	100.00			
52800143	PKT	Seed Nastartium	85	5280	PKT		55.34	55.34			

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							Last Receipt Rate	Last Issue			
17018997		Kebab Seekh Venkys 1.5 Kg Packet	85	1730	PKT		0.00	0.00			
52800144	PKT	Seed Sweet Pea	85	5280	PKT		30.00	30.00			
17018787		Pancake Mix Betty Crocker Complete Mix Original General Mills 500 Gms	85	1670	PKT		0.00	0.00			
52800145	PKT	Seed Borraj	85	5280	PKT		150.00	150.00			
17018339		Fruit Less 50 % Of The Forest Bakels 2 Kgs Packet	85	1730	PKT		0.00	0.00			
52800146	PKT	Seed Ground Pea	85	5280	PKT		0.00	0.00			
52800147	PKT	Seed Black Gram (Chick Pea)	85	5280	PKT		0.00	0.00			
17018251		Fungus White Imported Freshos 500 Gms Packet	85	1730	PKT		0.00	0.00			
52800148	PKT	Seed Green Gram (Moong)	85	5280	PKT		0.00	0.00			
17018214		Green Pepper Corn Figaro 100 Gms Packet	85	1750	PKT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
52800149	PKT	Cabbage-VC717 F1 Hy Roshni 5 Gms	85	5280	PKT		25.00	25.00			
17018234		Morrels Freshos 1 kg Packet	85	1750	PKT		0.00	0.00			
52800150	PKT	Cabbage-VC622 F1 HY RED QUEEN Round 5 Gms	85	5280	PKT		32.56	32.56			
1704334		Noodles Udon Japanese Imported 250 Gms Packet	85	1730	PKT		0.00	0.00			
52800151	PKT	Cabbage-VC637 F1 HY Suttongram glant 5 gms	85	5280	PKT		209.30	209.30			
1900091		Vodka Imported Absolut 750 MI Bottle	85	2210	750		1,872.09	1,872.10	ML	LI	
22700417		Antares Shiraj 750ml	85	2270	750		1,237.65	1,237.65	750	2270	
1900114		Vodka Smirnoff 750 MI Bottle	85	2220	750		895.19	927.35	750	2220	
21300001		Gin Calcutta 750 MI Bottle	85	2130	750		841.03	841.17			
1900117		Whisky 100 Pipers (OSBI) 750 MI Bottle	85	2240	750		1,793.27	1,773.25	ML	LQ	

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							Last Receipt Rate	Last Issue			
22700418		Wine Yellow Tail Pink Mascato 750MI	85	2270	750		1,645.00	1,645.00			
1900125		Whisky Imported Chivas Regal Blended Scotch 12 Yrs. 750 MI Bottle	85	2230	750		3,011.35	3,021.31	ML	LI	
21300008		Gin Jaisalmer Indian Craft 750 MI Bottle	85	2130	750		3,750.82	3,750.88	750	2130	
1900134		Whisky Imported J And B Rare 750 MI Bottle	85	2230	750		1,664.94	1,664.96	750	2230	
22700419		Wine G H Mumm Cordon Rouge Champagne 750ml	85	2270	750		7,713.31	7,713.31	750	2270	
1900137		Whisky Imported Jameson 750 MI Bottle	85	2230	750		2,055.78	2,055.81	750	2230	
21300009		Gin Indian Hapusa Himalayan Dry 750 MI Bottle	85	2130	750		2,803.37	2,803.37	750	2130	
1900140		Whisky Imported Johnnie Walker Black Label 750 MI Bottle	85	2230	750		3,022.51	3,022.51	ML	LI	
22700420		Wine IMP B&G Merlot Reserve	85	2270	750		1,738.94	1,738.94	750	2270	
1900143		Whisky Imported Johnny Walker Red Label 750 MI Bottle	85	2230	750		0.00	0.00			

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							Last Receipt Rate	Last Issue			
21300010		Gin Indian Stranger & Sons Inherently 750 MI Bottle	85	2130	750		2,151.27	2,151.27	750	2130	
1900156		Whisky Imported Single Malt Laphroaig 750 MI Bottle	85	2230	750		0.00	0.00			
22700421		Wine IMP B&G Passport Cotes Du Rhone	85	2270	750		2,460.57	2,460.57	750	2270	
1900168		Whisky Teachers 50 Yrs 750 MI Bottle	85	2240	750		2,247.84	2,187.25	750	2240	
22001025		Tequila Imported Corralejo Reposado 750 MI Bottle	85	2200	750		7,419.50	7,419.50			
1900178		Whisky Imported Glenlivet 750 MI Bottle	85	2230	750		3,589.94	3,589.19	ML	LI	
22700422		Wine ST Hugo Barossa Shiraz Red 750ml	85	2270	750		8,006.45	0.00			
1900019		Gin Imported Beefeater London Dry 750 MI Bottle	85	2120	750		1,684.13	1,724.19	ML	LI	
22001021		Tequila Casco Viejo Silver 750ml	85	2200	750		2,364.50	2,364.38			
1900021		Gin Imported Bombay Sapphire 750 MI Bottle	85	2120	750		1,998.26	1,998.26	ML	LI	

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							Last Receipt Rate	Last Issue			
22700423		Wine Torresella Merlot Veneto Red 750ml	85	2270	750		1,867.06	0.00			
1900022		Gin Imported Gordon's 750 MI Bottle	85	2120	750		1,680.98	1,680.63	750	2120	
22001022		Don Angel Blanco Rare Reserve Tequila Blanco 750ml	85	2200	750		2,807.44	2,807.45			
1900028		Liqueur Imported Baileys Irish Cream 750 MI Bottle	85	2140	750		2,340.00	2,338.25	ML	LI	
22700011		Conosur Reserva Pinot Noir 750ml	85	2270	750		1,758.04	1,758.04			
1900384		Whisky Imported Single Malt Lagavulin 16 Years 750 MI Bottle	85	2230	750		0.00	0.00			
22001023		Tequila Maya Pistola Agavepura Reposado 750 MI	85	2200	750		3,810.50	3,829.06	750	2200	
1900215		Whisky Imported Single Malt Talisker 750 MI Bottle	85	2230	750		4,396.44	4,376.13	ML	LI	
22700012		Wine Folonari Montepulciano D Abruzzo 750 MI Bottle	85	2270	750		1,605.40	1,605.41			
1900242		Vodka Imported Absolut Manderine 750 MI Bottle	85	2210	750		0.00	0.00			

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							Last Receipt Rate	Last Issue			
22300012		Whisky Imported Dewars True Scotch Ages 12 Years 750 MI Bottle	85	2230	750		2,789.25	2,789.25	750	2230	
1900344		Whisky Imported Johny Walker Gold Label 750 MI Bottle	85	2230	750		0.00	0.00			
22700013		Brancott Estate Pinot Noir 750ml	85	2270	750		2,700.51	2,700.51	750	2270	
1900417		Liqueur Imported Campari Bitter 750 MI Bottle	85	2140	750		2,799.25	2,799.13	ML	LI	
16801091		Sauerkraut 770gm	85	1680	BTL		490.02	490.02			
1850228		Beer Kingfisher Ultra Lager 330 MI Bottle	85	2090	BTL		75.41	75.41	BTL	BI	
20504122		Water Mineral Evian 750 MI GLS Bottle	85	2050	BTL		216.30	216.30			
1550775		Oil Olive Extra Virgin Gold Label Barbera Imported 3000 MI Bottle	85	1600	BTL		0.00	0.00			
16800015		Red Chillli Pickle Mother 400gm Btl	85	1680	BTL		152.68	152.68			
2658315		Oil Massage Bitter Orange and Bergamot Forest Essential 1 Ltr Bottle	85	5090	BTL		0.00	0.00			

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							Last Receipt Rate	Last Issue			
22700001		Wine Imported French Chateau Goumin Bordeaux White 750ml	85	2270	BTL		2,498.84	2,498.77	BTL	WI	
1650172		Truffle Black Imported 50 Gms Bottle	85	1650	BTL		0.00	0.00			
16801103		Povidone Iodine Solution IP 5% W/V	85	1680	BTL		211.86	211.86			
1850240		Beer Imported Belgian Hoegaarden 330 MI Bottle	85	2080	BTL		186.09	186.09	BTL	BT	
20504123		Water Mineral Himalayan Still 300 MI Glass Bottle	85	2050	BTL		42.00	42.00			
1650368		Nut Mixed Country Club 100 Gms Bottle	85	1660	BTL		0.00	0.00			
2658886		Conditioner Moisture Repair Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
22700002		Conosur Tocornal Merlot 750ml	85	2270	BTL		1,505.25	1,505.33	BTL	WI	
1650389		Nut Mix salted And Roasted Go Nut 100 Gms Bottle	85	1660	BTL		0.00	0.00			
16801104		Pickle Mango Spicy 1 KG Btl Nilons	85	1680	BTL		124.55	124.55			

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							Last Receipt Rate	Last Issue			
20504124		Water Mineral Himalayan 750 MI Glass Bottle	85	2050	BTL		68.00	68.00			
16800017		Dalle Pickle 300 GM BTL	85	1680	BTL		148.66	148.66			
2658889		Mask Hair Restorativer Imported Moroccanoil 500 MI Bottle	85	5110	BTL		0.00	0.00			
22700003		Conosur Cabernet Sauvignon 750ml	85	2270	BTL		1,756.38	1,756.35	BTL	WI	
1650702		Cashewnut Roasted N Salted W-240 Grade Premium Nuts In Nitrogen Flushed NHB 100 Gms Glass Jar	85	1660	BTL		133.00	133.00			
1700058		Essence Vanilla 500 MI Bottle	85	1700	BTL		275.85	304.32			
1750961		Syrup Watermelon Monin Imported 1000 MI Bottle	85	2010	BTL		649.21	649.21			
20504125		Water Purified Bisleri 500 MI Btl	85	2050	BTL		4.65	4.65			
1650703		Pistachios Roasted N Salted Premium Nuts In Nitrogen Flushed NHB 90 Gms Glass Jar	85	1660	BTL		127.00	127.00			
16800008		Triple Sec Syrup MTSR 1 LTR Btl	85	1680	BTL		535.00	535.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2658890		Mask Hair Restorativer Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
22700004		Antares Chardonnay 750ml	85	2270	BTL		1,254.60	1,254.60	BTL	WI	
61200006		Handwash 500ml	85	6120	BTL		75.50	75.50			
17000945		Liquid Colour Fun Green 300 MI Blossom	85	1700	BTL		205.36	205.36			
1750994		Syrup Coconut Monin Imported 1000 MI Bottle	85	2010	BTL		450.00	450.00			
3150313		Handwash Sanitizer Soft Care Gel 500 MI Bottle	85	6120	BTL		130.42	130.42			
61200017		Hand Sanitiser Soft 30909 Kimberly Clark 1000 MI Bottle (6 X1)	85	6120	BTL		242.37	242.37			
16800019		Coconut Water Real 200ML Btl	85	1680	BTL		38.17	38.17			
2658891		Mask Hair Intense Hydrating Imported Moroccanoil 500 MI Bottle	85	5110	BTL		0.00	0.00			
22700005		Wine Spanish Santana Classic Viura 750 MI Bottle	85	2270	BTL		1,107.99	1,107.95	BTL	WI	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20100001		Syrup Grenadine 1 Ltr Monim	85	2010	BTL		451.63	451.63			
17010975		Chillies Piri Piri 90 Gms Bottle	85	1680	BTL		102.00	102.00			
26511688		Cream Rich Eye Contour 061P Imported Janssen 30 MI Bottle	85	5110	BTL		0.00	0.00			
17100189		Jam Diabetic Strawberry/Stute 430 gm Bottle	85	1710	BTL		239.93	239.93			
26511690		Vita Force C Skin Complex 031P Imported Janssen 50 MI Bottle	85	5110	BTL		0.00	0.00			
1701100		Sauce Horse Radish American Garden Imported 454 Gms Bottle	85	1750	BTL		0.00	0.00			
26511691		Cream Lifting And Recovery 021P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
17100190		Jam Diabetic Peach /Stute 430 gm Bottle	85	1710	BTL		244.89	244.89			
26511695		Scrub Face Intensive 007P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
1701106		Sauce Soya Kikkoman Imported 1 Litre Bottle	85	1750	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26511696		Freshener Face Brightening 001P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			
17100191		Jam Diabetic Apricot /Stute 430 gm Bottle	85	1710	BTL		231.75	231.75			
26511697		Cleanser Face Brightening 000P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			
17010868		Juice Amla Patanjali 1 Ltr Bottle	85	1680	BTL		0.00	0.00			
26511699		Cream Balancing Tinted 6611P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
1709401		Dressing Salad Caesar Imported Remia 250 Gms Bottle	85	1750	BTL		0.00	0.00			
26511701		Mask Facial Purifying 4440P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
17010870		Juice Aloe Vera Patanjali 1 Ltr Bottle	85	1680	BTL		0.00	0.00			
26511713		Gel Bio-Fruit Exfoliator 4407P Imported Janssen 50 MI Bottle	85	5110	BTL		0.00	0.00			
1709676		Paste Chilli Tobanjan Japanese Youki Imported 1 Kg Bottle	85	1750	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26511714		Lotion Purifying Tonic 4401P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			
26511715		Gel Clarifying Cleansing 4400P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			
30700005		Blossom metallic colour Golden 25g	85	3070	BTL		415.25	415.25			
26511716		Mask Face Soothing 2240P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
16801081		Pickle Chilly Red 800gm BTL Nilons	85	1680	BTL		257.14	257.14			
26511719		Sensitive Skin Complex 2230P Imported Janssen 50 MI Bottle	85	5110	BTL		0.00	0.00			
30700006		Blossom metallic colour Silver 25g	85	3070	BTL		514.29	514.29			
26511720		Cream Calming Sensitive 2220P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
16801082		Dalle Pickle 200 GM BTL	85	1680	BTL		176.79	176.79			
26511722		Soothing Gel Toner 2201P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30700007		Blossom metallic colour Red 25g	85	3070	BTL		310.00	310.00			
26511723		Cream Mild Cleansing 2200P Imported Janssen 300 MI Bottle	85	5110	BTL		0.00	0.00			
16801083		Pickle Mango Spicy 225gm Btl Nilons	85	1680	BTL		75.89	75.89			
26511724		Gel Mask Hydrating 590P Imported 200 MI Bottle	85	5110	BTL		0.00	0.00			
17012078		Pickle Gorkari 350GM BTL	85	1730	BTL		92.41	92.41			
26511732		Mild Face Rub 508P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
16801084		Pickle Sweet Lime Linons 225 Gms	85	1680	BTL		62.50	62.50			
26511733		Tonic Radiant Firming 501P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			
1701220		Shiage Unagitare Japanese Imported 1.8 Ltr Bottle	85	1680	BTL		0.00	0.00			
26511734		Cleanser Mild Creamy 500P Imported Janssen 500 MI Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1251498		Fish Gangetic Ailia--Kajoli 60-70 pcs/kgs	85	1310	KGS		0.00	0.00			
1150014		Chicken Winglets Approx 80 To 90 Gms Per Pcs	85	1200	KGS		150.00	150.00			
17015512		Fruit Fillings Strawberry 1 Kg	85	1680	KGS		322.03	322.03			
16600228		Cashewnut Plain Roasted Makhanbhog(Whole)	85	1660	KGS		1,571.43	1,571.43			
16200019		Gawar Falli Dry	85	1620	KGS		1,840.00	1,840.00			
1100174		Grapes Black Seedless	85	1110	KGS		140.00	140.00			
13300067		Prawn 10 to 12Pcs/Kg With Head/Shell-Fresh Chilled(Sonar gaon)	85	1330	KGS		850.00	850.00			
1050010		Banana Raw	85	1060	KGS		33.63	33.63			
1251499		Fish Wallago Attu	85	1310	KGS		0.00	0.00			
1150016		Duck Peking Imported Frozen Approx Weight 2.5 Kgs	85	1230	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16600227		Pista Roasted With Skin	85	1660	KGS		1,750.00	1,750.00			
16200018		Amchur Dry	85	1620	KGS		495.24	495.24			
13300068		Prawn Headless 15/16 Pcs/Kg Frozen(6/08 Grade)	85	1330	KGS		1,130.00	1,130.00			
1050011		Basil	85	1050	KGS		105.00	105.00			
1251549		Fish Fillet Kolkata Bhetki 2-3 Kgs	85	1310	KGS		1,095.00	1,095.00			
1150017		Duck Indian Whole (1.5 kgs size dressed & clean)-with head	85	1230	KGS		0.00	0.00			
17017127		Satin Ice Fondant 2.5 Kg Jar	85	1670	KGS		0.00	0.00			
16600238		Cashewnut Whole	85	1660	KGS		980.00	980.00			
16200017		Shahi Jeera	85	1620	KGS		840.00	840.00			
13300069		Prawn Headless 10/12 Pcs/Kg Frozen(U/05 Grade)	85	1330	KGS		1,700.00	1,700.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050016		Beans Sprout	85	1050	KGS		112.00	112.00			
1251591		Fish Whole Bhola Bhetki--1.5kgs cleaned	85	1310	KGS		810.00	810.00			
1150023		Turkey Whole Imported	85	1230	KGS		790.00	790.00			
1701621		Sewai 1 Kg Packet	85	1730	KGS		0.00	0.00			
16600237		Cashewnut Split --1/6th	85	1660	KGS		665.00	665.00			
1100177		Papaya Hybrid	85	1160	KGS		47.50	47.50			
1350005		Bhakarwadi	85	1440	KGS		261.15	261.15			
1050017		Beet Root 8- 10 Pcs Per Kg	85	1050	KGS		57.74	57.74			
1251679		Katla Paty	85	1350	KGS		0.00	0.00			
1150024		Turkey Pastrami	85	1230	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17016217		Coffee Beans Espresso 500 Gms Packet	85	1730	KGS		0.00	0.00			
16600236		Cashewnut Split --1/4th	85	1660	KGS		0.00	0.00			
16200015		Cinnamon Stick	85	1620	KGS		300.00	300.00			
1350070		Sangri	85	1440	KGS		1,250.00	1,250.00			
1050020		Bhindi (Lady Finger) Crispy 4-5 Inches	85	1050	KGS		49.66	49.66			
12700004		Mutton Curry Cut Carcass(Main Kitchen)	85	1270	KGS		570.00	570.00			
12100001		Chicken Whole Dressed With Skin 1 Kg	85	1210	KGS		185.01	185.01			
1350445		Banana Chips Plain	85	1440	KGS		271.42	271.42			
1050255		Leaves Chulai Green (Saag)	85	1050	KGS		0.00	0.00			
3150046		Sulfamic Acid	85	6130	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40900126		Edible Ink 100 ML(M)	85	4090	KGS		4,648.30	4,648.30			
1350818		Sweet Laccha Rabdi	85	1450	KGS		0.00	0.00			
1050256		Leaves Cholai Red (Saag)	85	1050	KGS		30.00	30.00			
12700005		Mutton Curry Cut Carcass Male(Sonar gaon)	85	1270	KGS		690.00	690.00			
12300001		TURKEY WHOLE BUTTERBALL	85	1230	KGS		807.50	807.50			
1350838		Snacks Bhujia Sev	85	1440	KGS		215.00	215.00			
3150209		Grease Multipurpose	85	6130	KGS		243.48	243.48			
40900127		Edible Ink 100 ML(Y)	85	4090	KGS		4,648.30	4,648.30			
13600003		Whitecub Vegan Butter	85	1360	KGS		700.53	700.53			
1050261		Tomato Green	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
12800001		Toast Ham Spanish Pirene	85	1280	KGS		1,057.71	1,057.71			
12300002		TURKEY HAM	85	1230	KGS		1,800.00	1,800.00			
13600081		Butter Amul Lite Milk Fat Bread Spread	85	1360	KGS		166.28	166.28			
1050262		Banana Stem	85	1050	KGS		0.00	0.00			
3150357		Chemical Descaling Nalco 8940	85	6130	KGS		0.00	0.00			
1051495		Mushroom Shimegi White	85	1050	KGS		1,000.00	1,000.00			
13700007		Soft Spot Mozzarella Cheese	85	1370	KGS		937.26	937.26			
1050263		Cucumber Israeli	85	1050	KGS		115.00	115.00			
12800002		Pizza Pepperoni Slice Dautore	85	1280	KGS		1,482.00	1,482.00			
12300003		Chicken Country (Dressed/without skin 1000 - 1200 gm. Each)	85	1230	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13700008		Soft Spot Parmesan Cheese	85	1370	KGS		937.26	937.26			
1050265		Mushroom Shitake Fresh Imported	85	1050	KGS		0.00	0.00			
31300001		Charcoal	85	3130	KGS		25.00	25.00			
1051496		Asparagus Green Jumbo Peru	85	1050	KGS		1,550.00	1,550.00			
12800003		Traditional Honey Roasted Ham Theo Bauve	85	1280	KGS		1,540.00	1,540.00			
1050266		Pea Aubergine Thai Imported	85	1050	KGS		400.00	400.00			
31300002		Bon Fire Wood	85	3130	KGS		16.00	16.00			
12300004		Chicken Mortadella Euro Choice Holland	85	1230	KGS		1,899.26	1,899.26			
1050271		Mushroom Portabella Imported	85	1050	KGS		1,300.00	1,300.00			
3151057		Chemical Nalco Trasar 3DT149	85	6130	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1051436		Seeds Basil 1 Kg Packet	85	1050	KGS		0.00	0.00			
12800005		Pork Leg Smoked Bone in	85	1280	KGS		1,100.00	1,100.00			
1050273		Potato Chips	85	1050	KGS		500.00	500.00			
1050852		Potato 14 -16 Nos Per Kg	85	1050	KGS		24.50	24.50			
1050126		Spring Onion Leaves	85	1050	KGS		100.00	100.00			
1250444		Fish Sea Bass Chilean Whole Head Off Guttred	85	1310	KGS		3,600.00	3,600.00			
1050129		Suran (Yam)	85	1050	KGS		200.00	200.00			
1050862		Corn Kernel	85	1050	KGS		0.00	0.00			
1050131		Corn Baby Fresh	85	1050	KGS		115.00	115.00			
1250417		Prawn Tiger 10-12 Count Per Kg	85	1330	KGS		1,600.00	1,600.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050136		Thyme	85	1050	KGS		525.00	525.00			
1050864		Lettuce Frisee Imported	85	1050	KGS		0.00	0.00			
1050137		Tinda	85	1050	KGS		0.00	0.00			
1250363		Fish Pomfret Small For Outlets-Whole 100 gms	85	1320	KGS		825.00	825.00			
1050138		Tomato Big 9-10 Pcs Per Kg	85	1040	KGS		40.00	40.00			
1050865		Chilli Bird's Eye Imported	85	1050	KGS		0.00	0.00			
1050143		Tondli (Kundli)	85	1050	KGS		25.00	25.00			
1250361		Fish Darn Bhetki Kolkata For Outlets--whole 1 kgs-1.5kgs	85	1310	KGS		0.00	0.00			
1050149		Turmeric Raw Yellow	85	1050	KGS		200.00	200.00			
1050880		Chilli Thai Red Fresh	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050150		Turnip	85	1050	KGS		28.00	28.00			
1250355		Fish Koi--10pcs/kgs	85	1310	KGS		0.00	0.00			
1050155		Zucchini Green	85	1050	KGS		120.00	120.00			
1050887		Lettuce Endive Red Belgium	85	1050	KGS		0.00	0.00			
1050156		Zucchini Yellow	85	1050	KGS		125.00	125.00			
1250354		Fish Mango (Topse)	85	1350	KGS		0.00	0.00			
1050157		Beans Haricot	85	1050	KGS		115.00	115.00			
1050890		Thai Celeriac Imported	85	1050	KGS		0.00	0.00			
1050162		Lettuce Radicho	85	1050	KGS		225.00	225.00			
1250352		Fish Parshe	85	1310	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050163		Ginger Thai Gungal	85	1050	KGS		305.00	305.00			
1050898		Green Peas Fresh Peeled	85	1050	KGS		0.00	0.00			
1050164		Lettuce Lollo Rosso	85	1050	KGS		165.00	165.00			
1250341		Prawn Grade II 22-24 pcs/kg--with head/shell--Fresh Chilled	85	1330	KGS		0.00	0.00			
1050165		Spring Garlic	85	1050	KGS		0.00	0.00			
1050167		Lettuce Romaine	85	1050	KGS		185.00	185.00			
1050936		Kachri Whole	85	1050	KGS		0.00	0.00			
1050175		Onion Madras Peeled	85	1050	KGS		0.00	0.00			
1250338		Fish Katla - Curry	85	1310	KGS		350.00	350.00			
10600290		Water Chestnut Fresh	85	1060	KGS		80.00	80.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17400229		Chicken B/F Sausages Raih ECON 4"1 KG PKT	85	1740	KGS		200.00	200.00			
10600291		Gandruk	85	1060	KGS		600.00	600.00			
10600292		Filangay	85	1060	KGS		400.00	400.00			
10600293		Chal Kumra (Ash Gourd)	85	1060	KGS		30.00	30.00			
17300931		Green Peas Frozen Farm Plum	85	1730	KGS		180.00	180.00			
10600294		Chana Green Fresh With Skin(Whole)	85	1060	KGS		100.00	100.00			
10600295		Neem Leaves(Lilac Leaves)	85	1060	KGS		200.00	200.00			
1100005		Apple Table 5-6 Pcs Per Kg	85	1070	KGS		150.00	150.00			
1502096		Rice Sticky Imported Glutinous	85	1580	KGS		258.64	258.64			
1502140		Dal Urad Black Whole Organic	85	1570	KGS		167.62	167.62			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100009		Banana Elachi Yellow	85	1080	KGS		50.00	50.00			
1502153		Atta Amrit Bhog KG	85	1550	KGS		43.81	43.81			
1100010		Cherry Ordinary	85	1150	KGS		600.00	600.00			
17400238	KGS	Chinese Chilli Paste	85	1740	KGS		0.00	0.00			
1100012		Chickoo 6-8 Pcs Per Kg	85	1150	KGS		90.00	90.00			
17400237	KGS	Gravy Yellow Base	85	1740	KGS		0.00	0.00			
68600233		Tenax	85	6860	KGS		1,859.28	1,859.28			
17400235	KGS	Gravy Onion Tomato	85	1740	KGS		0.00	0.00			
68600248		Tinex	85	6860	KGS		880.00	880.00			
17400240		Edamame Beans	85	1740	KGS		792.53	792.52			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600256		Smartcare Crack Seal Filling Asian Paints	85	6860	KGS		420.00	420.00			
2601588		Bag Plastic LD 28 Inch X 36 Inch 200 G (14 - 16 No. Of Bags) (For carrying 30 Kgs.)	85	5010	KGS		0.00	0.00			
68600257		Water Proof Filler	85	6860	KGS		0.00	0.00			
2601592		Bag Plastic LD 12 Inch X 18 Inch 300 G (47 - 49 No. Of Bags) (For carrying 5 Kgs.)	85	3040	KGS		0.00	0.00			
68600018		Yellow/Red Mud	85	6860	KGS		39.06	39.06			
2601598		Bag Plastic LD 18 Inch X 24 Inch 300 G (23 - 25 No. Of Bags) (For carrying 15 Kgs.)	85	5010	KGS		0.00	0.00			
68600024		Plaster Of Paris	85	6860	KGS		45.00	45.00			
2601610		Bag Plastic Garbage HM White 34 Inch X 41 Inch 110 G (19 - 21 No. Of Bags) (For carrying 15 Kgs.)	85	5010	KGS		0.00	0.00			
2601611		Bag Plastic Garbage HM White 37 Inch X 40 Inch 120 G (16 - 18 No. Of Bags) (For carrying 20 Kgs.)	85	5010	KGS		0.00	0.00			
2601612		Bag Plastic Garbage HM White 32 Inch X 44 Inch 120 G (17 - 19 No. Of Bags) (For carrying 15 Kgs.)	85	5010	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1404543		Coffee Signature Filter TGL 100 Gms Pouches	85	1470	NOS		0.00	0.00			
15006102		Citrus Sky Caddy 100gm	85	1500	NOS		368.33	368.33			
3403288		Adhesive Instant (Vetra)-50 gm	85	6630	NOS		126.09	126.09			
3150179		Thinner 124	85	6130	LTR		84.75	84.75			
68600029		PAINT- Blue PGE Enamel	85	6860	LTR		330.51	330.51			
14002684		Milk Double Tone Eris	85	1400	LTR		42.50	42.50			
68600032		Scrapper 8" (Patti SS)	85	6860	LTR		18.96	18.96			
63500003		Monitor Dell Model E2020H	85	6350	NOS		0.00	0.00			
1500070		Rice Rissoto Imported 1.0 Kg Packet	85	1580	NOS		350.20	350.20			
3402181		Nipple MS Hexagonal 10 MM	85	6730	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2501655		Card Shirt Club Floor Tajness Size W 8.75 Inch X H 13.5 Inch Ptg In 2 Col. In Gold And Grey Ivory Board 300 Gsm	85	4130	NOS		0.00	0.00			
1752042		Soft Drink Fanta 180 MI Can	85	2040	NOS		0.00	0.00			
3350120		Oil Lubricant Servo 40	85	6590	LTR		0.00	0.00			
68600033		PAINT- Bottled Olive (8502)	85	6860	LTR		331.60	331.60			
14002685		Milk Standard Full Cream Eris	85	1400	LTR		54.50	54.50			
68600034		PAINT- Abyss (8365) Apex	85	6860	LTR		331.63	331.63			
50900707		Shampoo Rasa 1 Ltr	85	5090	LTR		562.68	562.68			
68600035		PAINT- Smoke Grey (6134) Apex	85	6860	LTR		375.00	375.00			
51000127		J Wellness Yoga Registration Card	85	5100	NOS		0.00	0.00			
32028389		Bulb CFL 32 W	85	6160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
63500004		Dell Optiplex 3090 Micro XCTO	85	6350	NOS		43,580.00	43,580.00			
2700409		Napkin Dinner Indian Restaurant 21 Inch X 21 Inch	85	5190	NOS		0.00	0.00			
3402182		Nipple MS Hexagonal 15 MM	85	6730	NOS		0.00	0.00			
2501656		Card T - Shirt Tajness Size W 8.75 Inch X H 12.25 Inch Ptg In 2 Col. In Gold And Grey Ivory Board 300 Gsm	85	4130	NOS		7.39	7.39			
63300004		LUBRICATING OIL SAE(API CH+) PART-15W40,	85	6330	LTR	GST0	224.66	224.66			
68600036		PAINT- Smoke Grey PGE Enamel(6134)	85	6860	LTR		330.00	330.00			
3350335		Lube Oil 500034 For DG Set	85	6590	LTR		0.00	0.00			
68600037		PAINT- AB21G Apex 9509	85	6860	LTR		380.00	380.00			
3750158		Sodium Hypochloride Lab Grade 1 Litre	85	8050	LTR		0.00	0.00			
68600038		PAINT- BW22N PE 5103	85	6860	LTR		331.63	331.63			

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							Last Receipt Rate	Last Issue			
80600046		Stockings Santa For XMAS	85	8060	NOS		45.00	45.00			
1752043		Soft Drink Thums Up 180 MI Can	85	2040	NOS		0.00	0.00			
51000128		J Wellness Opinion Card with Envelopes	85	5100	NOS		23.55	23.55			
32028486		6 Modular Front Plate	85	6250	NOS		169.57	169.57			
63500005		Tab Cover For IT	85	6350	NOS		650.00	650.00			
2700470		Napkin Dinner Of White Plain Size 21 Inch X 21 Inch Cotton	85	5160	NOS		79.50	79.50			
50900708		Conditioner Rasa 1 Ltr	85	5090	LTR		562.68	562.68			
68600039		PAINT- Golden Brown PGE Enamel	85	6860	LTR		273.26	273.26			
68600019		PAINT- BW22N PE (9511)	85	6860	LTR		390.00	390.00			
3350346		Oil Gear Drive EP 90 HP	85	6590	LTR		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2654908		Talcum Powder Eyebrow Chinese 57 Gms	85	5090	NOS		0.00	0.00			
3400849		Nut Bolt Washer SS 1/4 Inch x 1 Inch	85	6760	NOS		0.00	0.00			
2500217		Game Chess Board	85	4130	NOS		1,700.00	1,700.00			
50600002		Laundry & Dry Cleaning Card	85	5060	NOS		6.78	6.78			
3004000		Sensor Temprature TE200B12D2 Greystone	85	6010	NOS		0.00	0.00			
68900023	NOS	Door Gasket P/N.- 099531	85	6890	NOS		2,551.06	2,551.06			
3201677		Plate Terminal for 20 HP Motor	85	6260	NOS		0.00	0.00			
62300446		Headphone JBL	85	6230	NOS		4,152.54	4,152.54			
2655173		Odomos cream 23 gm	85	5070	NOS		42.37	42.37			
3400924		Sheet Acrylic 3 Mm Clear	85	6770	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2500342		Letterhead Hotel Name Single Colour Printed Conqueror Contour Oyster 11 3/4 Inch X 8 1/4 Inch 100 Gsm Luxury	85	4120	NOS		0.00	0.00			
80200001		Shoe Shining Machine ESM 4 Euronics	85	8020	NOS		16,985.00	16,985.00			
3004449		Compressor CR42K6M 3T 440V Emerson	85	6000	NOS		0.00	0.00			
68900024	NOS	Door Gasket P/N.- EMP-180-GN Fagor	85	6890	NOS		3,677.14	3,677.14			
3201713		Switch Toggle 6 Amps 230 V	85	6250	NOS		110.00	110.00			
62500001		Switch Limit (Wardrobe)	85	6250	NOS		150.00	150.00			
2655447		Cotton Balls Round	85	5060	NOS		150.00	150.00			
3400940		Bag Tool Leather For Technicans	85	6780	NOS		0.00	0.00			
80200002		Basket Ball	85	8020	NOS		380.00	380.00			
3004516		Cylinder Refilling SCBA Breathable Air - D	85	6000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51000001		SS ASH & TRASH CAN 14X 24"	85	5100	NOS		2,065.05	2,065.05			
3201714		Torch 2 Batteries	85	6230	NOS		0.00	0.00			
62500002		3 Modular Front Plate	85	6250	NOS		538.04	62.61			
2655541		Distress Kit	85	5060	NOS		0.00	0.00			
3400942		Blade Hacksaw 1/2 Inch x 12 Inch X 18 Mm	85	6780	NOS		18.42	18.42			
2500442		Holder Scribbling Pad Black	85	4130	NOS		0.00	0.00			
80200003		Shuttle Cock	85	8020	NOS		68.00	68.00			
3004542		Oil Seal 100-140-12	85	6000	NOS		0.00	0.00			
51000002		Iron Board	85	5100	NOS		1,582.63	1,582.63			
32017183		Lamp PLC 11 W 865 2 Pin Cool Day Light Philips	85	6160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62500003		Switch 6A Modular Crabtree	85	6250	NOS		50.34	50.34			
2655733		Roll Toilet 10Cms X 11cm 2 Ply 01272	85	5050	NOS		19.31	19.31			
3400976		Measuring Tape 05 Mtrs	85	6780	NOS		84.75	84.75			
2500484		Envelope Thank You Front Office Single Colour Printed Conqueror Contour Oyster 6 1/4 Inch X 9 Inch 100 Gsm Luxury	85	4100	NOS		0.00	0.00			
80200004		KENT ULTRA UV WATER PURIFIER	85	8020	NOS		6,186.44	6,186.44			
3004543		Oil Seal 85-110-13	85	6000	NOS		0.00	0.00			
51000003		iron board stand	85	5100	NOS		1,674.11	1,674.11			
32017425		Lamp PLS 11 W 865 2 Pin Cool Day Light Philips	85	6160	NOS		0.00	0.00			
62500004		Multipurpose Plug 6AMP	85	6250	NOS		121.74	121.74			
2550608		Brochure Taj Bengal	85	4210	NOS		98.00	98.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34001009		Butter knife- Kansa	85	3400	NOS		0.00	0.00			
31100016		WOODEN LADLE	85	3110	NOS		30.68	30.68			
80300001		Darjeeling Toy Train Model	85	8030	NOS		4,500.00	4,500.00			
33000619		OCEAN CLASSIC BEER GOBLET 1501B15	85	3300	NOS		85.00	85.00			
80000011		Game Wiss Toy	85	8000	NOS		200.00	200.00			
32030868		Motor Synchronous 2800 RPM 3 Phase 50 Hz Kirloskar	85	6260	NOS		0.00	0.00			
62600026	NOS	Shaft Protection Sleeve (MOC-CI)	85	6260	NOS		660.00	660.00			
2550618		Book Gate Pass Non-Returnable 50 Page x 2(1+1)	85	4150	NOS		80.00	80.00			
34001010		Rose Water Pot (600 ml)	85	3400	NOS		1,880.35	1,880.35			
31100017		WOODEN SKEWERS 6" (SATEY STICK)	85	3110	NOS		0.72	0.72			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80300002		Bag Pack for Staff Diwali Gift	85	8030	NOS		665.00	665.00			
33000620		OCEAN IVORY ROCK B13011	85	3300	NOS		64.33	64.33			
80000012		Game TAMBIOLA	85	8000	NOS		200.00	200.00			
32030890		Lamp Operative Capsule 6W 2 Pin 12 DC Retrofit Glowz	85	6160	NOS		0.00	0.00			
62600027	NOS	Deep Groove Ball Bearing (MOCSTD	85	6260	NOS		233.30	233.30			
2550621		Book Gate Pass Returnable/Non-Returnable General	85	4150	NOS		0.00	0.00			
34001011		Under liner (rose water pot) (dia 10")	85	3400	NOS		1,711.33	1,711.33			
31100018		LADLE SOL0 - 13.5"	85	3110	NOS		112.48	112.48			
66500001		brush comode	85	6650	NOS		91.52	91.52			
33000621		OCEAN IVORY HI BALL B13013	85	3300	NOS		48.59	48.59			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000013		Game WORD PLUS	85	8000	NOS		200.00	200.00			
3203091		Fuse HRC 16 Amps 415 V Type HF L & T Make	85	6270	NOS		0.00	0.00			
62600028	NOS	O Ring-Housing (MOC-NB 70)	85	6260	NOS		97.96	97.96			
2550625		Register Laundry Daily Tracking	85	4150	NOS		0.00	0.00			
34001012		Urli (Golden) (light weight) (dia-4")	85	3400	NOS		523.74	523.74			
31100019		SS GAS STOVE -SINGLE BURNER	85	3110	NOS		1,278.17	1,278.17			
66600001		Pigtail (copper,Burner,1.5 ft long)	85	6660	NOS		340.00	340.00			
33000622		Lexi Double Wall Thermo Glass Cap. 0.30L Borosillicate Glass	85	3300	NOS		959.31	959.31			
80000014		Game Flip and Find	85	8000	NOS		350.00	350.00			
3203095		Fuse HRC 32 Amps TSA	85	6270	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62600029	NOS	Pressure Gauge	85	6260	NOS		1,211.94	1,211.94			
2550631		Book Outpass	85	4150	NOS		0.00	0.00			
34001013		Kiros NU 66 2 tier Afternoon Stand D-176mm H-294mm(Fits 6inch plate not included)	85	3400	NOS		0.00	0.00			
31100020		microwave over (bajaj 1701 MT)	85	3110	NOS		3,720.34	3,720.34			
66600002		Burner (Air clamp)	85	6660	NOS		50.00	50.00			
33000623		Glass T Holder Votive OPW/Clear	85	3300	NOS		125.00	125.00			
80000015		Game the game of life	85	8000	NOS		700.00	700.00			
3203096		Fuse HRC 50 Amps 415 V Type HF L & T Make	85	6270	NOS		0.00	0.00			
62600031	NOS	Coupling Assembly (MOC-CI)	85	6260	NOS		4,544.75	4,544.75			
2551520		Sticker 2 Inch x 1 Inch	85	4210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3401122		Bend MS Short 2 Inch C Class	85	6730	NOS		0.00	0.00			
31100529	NOS	Planetary Mixer (SM-500C) Sinmag) Capacity (litre) : 50	85	3110	NOS		268,916.47	268,916.47			
67300083		Pipe MS Round 1.5" 20 Fit	85	6730	NOS		885.23	885.23			
3300617		Smoke Detector TC806ES1012/1V Honeywell	85	6530	NOS		0.00	0.00			
3206967		Plug Top 6 Amps 3 Pin 240 V Anchor 38626	85	6250	NOS		63.56	63.56			
63100065	NOS	CLARION DUAL WIRELESS MICROPHONE	85	6310	NOS		10,169.49	10,169.49			
2551566		Folder Leather Assorted	85	4190	NOS		0.00	0.00			
3401135		Clamp Jubilee 6 Inch	85	6720	NOS		0.00	0.00			
31100531	NOS	CONVEYOR TOASTERS 230V/50/1(Hatco)	85	3110	NOS		62,169.30	62,169.30			
67300084		Pipe MS 2 x 1" 20 Fit	85	6730	NOS		912.94	912.94			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3301077		Stretcher SS With Both End Handle With Carrying Case	85	6530	NOS		0.00	0.00			
14300260		Tic Tac Mrp 5	85	1430	NOS		4.03	4.03			
3207704		Lamp PLC 13 W 220 V 865 2 Pin 6500K Osram	85	6160	NOS		0.00	0.00			
63200009		CPU Card for FA Panel (3CPU-3)	85	6320	NOS		38,000.00	38,000.00			
2551569		Register 6 Quire	85	4150	NOS		0.00	0.00			
3401140		Flange MS 1 Inch E Table	85	6680	NOS		0.00	0.00			
31100533	NOS	NILKAMAL Crate JR-53250 GREEN	85	3110	NOS		0.00	0.00			
67300085		MS Patti 3/4" 20 Fit	85	6730	NOS		422.85	422.85			
3301294		Bucket Fire	85	6530	NOS		413.74	413.74			
14400016		special Cake	85	1440	NOS		500.00	500.00			

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							Last Receipt Rate	Last Issue			
3207862		Lugs Copper 10 Sq. Mm Ring Type	85	6230	NOS		0.00	0.00			
63200010		Network Card for FA (3RS-485B)	85	6320	NOS		22,000.00	22,000.00			
2551604		Sticker Small Veg/Non-Veg Sheet	85	4210	NOS		50.00	50.00			
3401159		Nipple GI 3/4 Inch x 6 Inch B Class	85	6720	NOS		0.00	0.00			
31100534	NOS	Bodum french press	85	3110	NOS		1,559.99	1,559.99			
67300086		MS Patti 2" 20 Fit	85	6730	NOS		893.28	893.28			
3301417		Goggles For Safety 3M	85	6530	NOS		81.47	81.47			
14400017		Kachuri	85	1440	NOS		14.00	14.00			
3208011		Contactore ML 2 32 Amps 230 V 3 Pole SS 90701 L & T	85	6180	NOS		0.00	0.00			
63200011		Communication Card for FA Panel (3RS-232)	85	6320	NOS		21,000.00	21,000.00			

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							Last Receipt Rate	Last Issue			
2551618		Card Photo Greeting	85	4150	NOS		60.00	60.00			
3401161		Nipple MS 1 Inch x 6 Inch C Class	85	6730	NOS		0.00	0.00			
31100535		Juice Jar Tank 05 Ltr Storage	85	3110	NOS		900.00	900.00			
67300087		Rod Welding Master 10 No	85	6730	NOS		21.19	21.19			
32026957		LED Bulb 2700k 20 W 230 V Osram E27	85	6160	NOS		0.00	0.00			
63300001		LUBRICAT OIL FILTER (PART - CH10929)	85	6330	NOS	GST3	3,124.09	3,124.09			
26510842		Hair Colour Inoa 3.0 Loreal	85	5090	NOS		0.00	0.00			
3407139		Connector Air Hose 1/2 Inch	85	6710	NOS		312.41	312.41			
2450237		Menu Card Inner Lounge	85	4080	NOS		0.00	0.00			
65300051		Fire Extinguisher Cover	85	6530	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2751310		Coat Room Service	85	5220	NOS		0.00	0.00			
20510103		Ice Box Milton 14 Ltr Capicity Cello	85	3070	NOS		950.00	950.00			
50000014		Brush Cob Web With Handle 5 Fit	85	5000	NOS		290.00	290.00			
3100307		Kunda Chapka (Trunk Lock)	85	6080	NOS		0.00	0.00			
26510120		Hair Colour Inoa 5.0 Loreal 60 MI Tube	85	5090	NOS		0.00	0.00			
3407383		Valve Steam 2 Inch Audco	85	6790	NOS		0.00	0.00			
2450242		Menu Insert Lounge	85	4080	NOS		0.00	0.00			
65300052		Safety Tool	85	6530	NOS		650.00	650.00			
2751312		Shoes Ladies Shennall's Bellies Black Softy Leather Upper Skin Fit Textile Lining and PU Out Sole Heel Option 1 or 2 inches Article - 324	85	5220	NOS		695.00	695.00			
20510211		Belly Brush Bakery Silicon	85	3110	NOS		127.00	127.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000015		Micro Fibre Duster 5"	85	5000	NOS		40.00	40.00			
3100323		Lock Window	85	6080	NOS		0.00	0.00			
2651007		Cloth Shoe Shine Club Floor	85	5030	NOS		0.00	0.00			
3408477		Reducer GI 6 Inch X 4 Inch	85	6730	NOS		0.00	0.00			
2450269		Card Tent Banquet	85	4080	NOS		0.00	0.00			
65300053		LPG Gas Detection System Model GT-18A 24VDC	85	6530	NOS		12,500.00	12,500.00			
2751325		Shoes Derby Safety Shennall's With Steel Toe Black Color with D.D.D.M leather Upper Cam rill lining & PU anti skid outsoles Article - Derby Safety 1050	85	5200	NOS		775.00	775.00			
20510560		Burner Portable Table Top Tandoor	85	3110	NOS		0.00	0.00			
50000016		Spray Gun Trigger	85	5000	NOS		29.65	29.65			
3100359		Hinges Brass 2 Inch x 3/4 Inch	85	6080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650137		Soap Dispenser SS	85	6870	NOS		0.00	0.00			
3408640		Lock Door Full Set for Cold Rooms Strike 921 Rinac	85	6700	NOS		0.00	0.00			
2450280		Menu Outer Indian Restaurant	85	4080	NOS		0.00	0.00			
65300054		Safety Jacket With Gloves For Cold Room	85	6530	NOS		4,800.00	4,800.00			
2751368		Shoes Gents Oxford Broad Shape Black and Brown Color Softy leather Upper PU Lining And Patent Design HD-PU Anti Skid Out Soles Shennall's Oxford Calf 107	85	5200	NOS		803.57	803.57			
20510799		Stick Kulfi	85	3110	NOS		0.00	0.00			
50000017		Floor Wiper (Rubber Patti) Double Blade	85	5000	NOS		407.01	407.01			
3100377		Floor Spring BTS 75 Dorma For Glass Door Application EN 1-4	85	6080	NOS		13,740.00	13,740.00			
2650148		Umbrella Long Handle	85	5070	NOS		382.50	382.50			
3409177		Screw Driver Set 3 Way Dayton Tools	85	6780	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2450286		Card Steward In Room Dining	85	4080	NOS		0.00	0.00			
80600002		Santa Cap For XMAS	85	8060	NOS		35.00	35.00			
2751493		Uniform Shirt & Pant Set In Suiting Fabric P/C 67:33 2/30 X 2/30 Trovine 290 Raymond/R&Taylor/Gwalior Equivalent	85	5220	NOS		5,603.00	5,603.00			
20510852		Dummy Cake Thermocol 3 Tier	85	3070	NOS		0.00	0.00			
50000018		SS 202 Pedal Dustbin With Inner Bucket Size-8 x 12" 7 LTR	85	5000	NOS		550.00	550.00			
3100401		Plywood Commercial 19 mm 8 Feet X 4 Feet	85	6110	NOS		1,280.00	1,280.00			
26514956		Lotion Cold Wave Perming Professional Velocity	85	5090	NOS		0.00	0.00			
51200061		Towel Face 30 Cms X 30 Cms Local	85	5120	NOS		22.00	22.00			
2352904		Hard Disk Drive Internal 6 TB Seagate	85	4020	NOS		0.00	0.00			
41500384		Flex Printing 6 Fit x 3 Fit	85	4150	NOS		400.00	400.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750068		Shirt Coloured	85	5220	NOS		586.00	586.00			
50900740	NOS	Natural Candle - Royal Collection Single Box - Saffron	85	5090	NOS		480.36	480.36			
50000349		Handle Complete D4132817	85	5000	NOS		1,935.00	1,935.00			
30700122	NOS	Curl Cup - Brown	85	3070	NOS		2.95	2.95			
26514999		Sterilizer Steam Philips AVENT	85	5100	NOS		0.00	0.00			
51200062	NOS	J Wellness Shower Towel	85	5120	NOS		403.83	403.83			
2353070		Cartridge Magenta Color For Office Jet 7612 HP	85	4000	NOS		0.00	0.00			
41500385		Acrylic Board (Size 16" x 24")	85	4150	NOS		1,000.00	1,000.00			
2750070		Shirt Ladies	85	5210	NOS		586.00	586.00			
50900741	NOS	Natural Candle - Royal Collection Single Box - Lavender Mint	85	5090	NOS		480.36	480.36			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000350		Screw For Plastic PT Torx 40x16 D4132869	85	5000	NOS		5.65	5.65			
30700123	NOS	Cake Topper (Customised Print)	85	3070	NOS		1.45	1.45			
2651444		Slipper Jute	85	5080	NOS		0.00	0.00			
51200063	NOS	J Wellness Hand Towel	85	5120	NOS		106.33	106.33			
2353071		Cartridge Cyan Color For Office Jet 7612 HP	85	4000	NOS		0.00	0.00			
41500386		Engineering Shift Log Book Register Front Office(100 Page)	85	4150	NOS		625.00	625.00			
2750073		Shirt White	85	5220	NOS		450.00	450.00			
50900742	NOS	Natural Wax Perfumes - Luxury Collection (Set of 3 - Patchouli, Saffron Sandalwood, Lavender)	85	5090	NOS		0.00	0.00			
50000351		Conical End Pipe D4035251	85	5000	NOS		258.00	258.00			
30900001		Hand Sanitizer Dispenser Automatic Vendo Mate	85	3090	NOS		3,000.00	3,000.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26515508		Brief Disposable Male 48 Inch Jumbo	85	5090	NOS		18.00	18.00			
51200064	NOS	J Wellness Face Towel	85	5120	NOS		56.10	56.10			
2353072		Cartridge Black Color For Office Jet 7612 HP	85	4000	NOS		0.00	0.00			
41500387		Bar Book Register 120 Page Both Side Printing Fir Liquor Store	85	4150	NOS		520.00	520.00			
2850005		Band Shirt	85	5260	NOS		0.00	0.00			
50900743	NOS	Natural Wax Perfumes Luxury (Single Box) - Patchouli	85	5090	NOS		408.05	408.05			
60700004		hook -J type (5 cm)	85	6070	NOS		8.47	8.47			
30900002		Mask Disposable 3 ply Individually Packed	85	3090	NOS		4.00	4.00			
2651529		Bag Perfume Pot Pourri	85	5060	NOS		208.00	208.00			
51200065	NOS	J Wellness Treatment Towel	85	5120	NOS		967.15	967.15			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2353073		Cartridge Yellow Color For Office Jet 7612 HP	85	4000	NOS		0.00	0.00			
41500388		Flex Printing 5 Fit x 2 Fit	85	4150	NOS		250.00	250.00			
2850006		Card Shirt	85	5260	NOS		0.00	0.00			
50900744	NOS	Natural Wax Perfumes Luxury (Single Box) - Saffron Sandalwood	85	5090	NOS		408.05	408.05			
60700005		Hinges SS 3 Inch x 1/2"	85	6070	NOS	GST1	32.20	32.20			
30900003		Automatic Soap Dispenser	85	3090	NOS		1,650.00	1,650.00			
2653544		Toothpaste Colgate Max Fresh Tube	85	5030	NOS		76.48	76.48			
1300407		Kulfi Strawberry	85	1390	NOS		0.00	0.00			
2451918		Cover Menu Banquet Burgundy German Fabric Design On Cover In Deboss With Logo Plate Mounted On Hard Board 2 Nuts And Magnet 10 Inches X 14 Inches	85	4080	NOS		0.00	0.00			
42100009		Board notice Soft 4 Feet X 3 Feet with acrylic cover	85	4210	NOS		7,578.31	7,578.31			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2850727		Bag Laundry Unbleached Cotton Without Embroidery 17 Inch X 23 Inch	85	5260	NOS		0.00	0.00			
50900697		Bowl Square Small - Facial For Spa	85	5090	NOS		190.00	190.00			
14500510		Sweet Sandesh Strawberry	85	1450	NOS		0.00	0.00			
17015075		Powder Food Color Ville Metallic Copper Dust Baker Ville 10 Gms Bottle	85	1700	NOS		0.00	0.00			
2653551		Hair Colour Majirel 6 Loreal 50 MI Tube	85	5110	NOS		0.00	0.00			
1300861		Ice Cream Chocobar 60 MI Packet	85	1380	NOS		13.98	13.98			
2451921		Card Tent Blank 3.5 Inch X 5 Inch	85	4080	NOS		0.00	0.00			
42100010		notice board pin	85	4210	NOS		25.00	25.00			
2850849		Shirt Cover 16 Inch X 12 Inch Shonestar	85	5260	NOS		0.00	0.00			
50900698		Pot Tea & Stove For Spa	85	5090	NOS		2,187.00	2,187.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14500509		Sweet Sandesh Chocolate	85	1450	NOS		0.00	0.00			
17015074		Powder Food Color Ville Metallic Bright Gold Baker Ville 10 Gms Bottle	85	1700	NOS		0.00	0.00			
2653554		Petroleum Jelly Vaseline 8 Gms	85	5090	NOS		0.00	0.00			
1301215		Curd Plain 100 Gms Pot	85	1420	NOS		0.00	0.00			
1602673		Paprika Powder Red Neo 350 Grm	85	1640	NOS		0.00	0.00			
42100011		Stapler Pin Big	85	4210	NOS		19.70	19.70			
2850850		Saree Cover Nonwoven Shonestar	85	5260	NOS		0.00	0.00			
14500508		Sweet Rasmalai Plain.	85	1450	NOS		0.00	0.00			
17015390		Sauce Chilli Fragrant 280 Gms Bottle	85	1750	NOS		0.00	0.00			
26520722		Daily facial care duo	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1301872		Ice Cream Vanilla Amul 100 MI Cup	85	1380	NOS		0.00	0.00			
1602468		Oregano Sprinkler Spice Chefs Art 5 Gms Sachet	85	1610	NOS		0.00	0.00			
42100012		gift items	85	4210	NOS		143.33	143.33			
2850851		Bag Small Packing Non Woven Shinestar	85	5260	NOS		0.00	0.00			
31600049	NOS	Crates N Pallette CC6545315 Blue	85	3160	NOS		680.98	680.98			
14500503		Sweet Rasmalai Saffron(Orange Colour)	85	1450	NOS		30.00	30.00			
17016577		Snacks Mini Gourmandise Assortment 140GM	85	1730	NOS		30.44	30.44			
26521923		Weighing Scale Digital	85	5060	NOS		1,906.78	1,906.78			
1300477		Curd 100 Gms Pot	85	1420	NOS		0.00	0.00			
1602469		Flakes Hot Chilli Chefs Art 5 Gms Sachet	85	1640	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42100013		cartidge -ERC 38B (EPSON)	85	4210	NOS		165.00	165.00			
2850852		Suit Cover Non Woven 24 X 38 (22 GSM) Shinestar	85	5260	NOS		0.00	0.00			
31600050	NOS	WASHCRATE 16 9 1/2-GRAY-16S900151	85	3160	NOS		3,990.00	3,990.00			
14500502		Kesaria Rabri Malai 320gm Jar Pabrais	85	1450	NOS		337.36	337.35			
17016865		Tea TGL Bridesmaid Bouquet 15 Gms X 3 Tins Hamper	85	1730	NOS		0.00	0.00			
26518527		Gel Shaving Gillette 4 Gms In Pouch	85	5030	NOS		9.07	9.07			
30400649		Water Dispenser For Coffee Day Machine	85	3040	NOS		0.00	0.00			
41300390	NOS	Wooden Keycard RFID 1.1MM For Vingcard Lock	85	4130	NOS		48.00	48.00			
32525396		V Seal 100 Inch	85	6480	NOS		0.00	0.00			
68200201		Ratti	85	6820	NOS		59.32	59.32			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150063		WD 40(420gm)	85	6130	NOS		95.80	95.80			
60700049		Hammer Drill Bit 8mm	85	6070	NOS		65.22	65.22			
50700001		Allout Liquid Refil	85	5070	NOS		60.69	60.69			
26518529		Toothpaste Colgate13 Gm Paste In Pouch	85	5030	NOS		7.07	7.07			
30400648		Milk Container Celesta For Coffee Day Machine	85	3040	NOS		0.00	0.00			
41300391		Handmade paper bag with logo Size 11.5 x 8" x 3" Small	85	4130	NOS		19.78	20.20			
32525397		Bearing Oil Seal 3744 A	85	6480	NOS		0.00	0.00			
68200202	NOS	RO WATER PURIFYING SYSTEM Capacity : 250 LPH	85	6820	NOS		408,000.00	408,000.00			
3150145		Reagent A EDTA Solution 500 MI	85	6130	NOS		0.00	0.00			
60700050		Hammer Drill Bit 10 mm	85	6070	NOS		144.07	144.07			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50700002		Odonil Buster	85	5070	NOS		50.00	50.00			
26518530		Toothbrush In Pouch	85	5030	NOS		7.07	7.07			
30400647		Bucket With Lid For Coffee Day Machine	85	3040	NOS		0.00	0.00			
41300392		Taj Resort Operating Standards (52 Page with Spiral Binding)	85	4130	NOS		423.73	423.73			
3252541		Gasket Set for IR5X7ESV Compressor	85	6480	NOS		0.00	0.00			
68200203	NOS	SS 304 Water Storage Tank with Radial Capacity : 1000 Ltrs	85	6820	NOS		153,000.00	153,000.00			
31400001		Basket Cane Large	85	3140	NOS		476.00	476.00			
60700051		Hammer Drill Bit 12 mm	85	6070	NOS		122.17	122.17			
50700003		Bath Salt 50GM Pack	85	5070	NOS		75.00	75.00			
2651887		Bag Jute Complimentary	85	5040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400646		B2C Water Can Cover Big For Coffee Day Machine	85	3040	NOS		0.00	0.00			
41300393		TCK Broucher 6 Page Both Side Colour Printing A5 Size	85	4130	NOS		56.00	56.00			
3252544		O Ring 95018164 For 5X7ESV Compressor	85	6350	NOS		0.00	0.00			
68200204	NOS	Automatic Linear Rinser, Auto Filler and Capper Machine 50 Bottles Per Hour (Glass)	85	6820	NOS		867,000.00	867,000.00			
31400002		Basket Cane Medium	85	3140	NOS		392.00	392.00			
60700060		Hinges SS 4 Inch Bearing Type	85	6070	NOS		0.00	0.00			
50700004		Odomos Roll On 8ml	85	5070	NOS		63.56	63.56			
2651898		Refill Air Freshner Imported Tork 236050	85	5070	NOS		0.00	0.00			
30400683		Vacuum Jug Advanced 10,5 cm h:0,6 ltr 18/8 Stainless steel	85	3040	NOS		0.00	0.00			
41300394		Tent Card Spa & IRD	85	4130	NOS		30.00	30.00			

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							Last Receipt Rate	Last Issue			
3252546		Ring Piston 30613236 For 5X7ESV Air Compressor	85	6350	NOS		0.00	0.00			
68200205	NOS	Date & Batch Coding Machine with Paper Sealing	85	6820	NOS		459,000.00	459,000.00			
31400034	NOS	NILKAMAL CRATE JBC-53250 GREEN JBC53250GRN	85	3140	NOS		539.75	539.75			
60700061		Hinges L Bihari 16 Crank	85	6070	NOS		211.86	211.86			
50700122		Umbrella Long Handle 30X8 Olive Green	85	5070	NOS		524.50	524.50			
2502573		Book QMIN Order Taking Size A3	85	4130	NOS		0.00	0.00			
30400653		Sheesham Tray 30 x 30cm	85	3040	NOS		1,030.00	1,030.00			
31200020		GN Pan 1/6 With Lid	85	3120	NOS		900.00	900.00			
32526930		Oil Filter 30472161	85	6480	NOS		0.00	0.00			
68200241		Brass Waste Coupling	85	6820	NOS		285.00	285.00			

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							Last Receipt Rate	Last Issue			
31200401	NOS	Pradeep STEAMER SIZE 32 CM X 18 CM - 15 LIT 3218/12 32 CM STRAINER X 12 CM (1 Steamer + 2 strainer)	85	3120	NOS		8,079.51	8,079.51			
67400292		UPVC Pipe 3" X 10Fit	85	6740	NOS		2,800.00	2,800.00			
50900046		OPI Shiner File-1000/4000 Grit	85	5090	NOS		368.51	368.51			
2502608		Cards Tea Time Inlay Printing 280 Gsm Serene 10 Cm X 15 Cm	85	4130	NOS		0.00	0.00			
30400654		S Steel Pestle	85	3040	NOS		549.07	549.07			
31200021		GN Pan 1/6 - lid	85	3120	NOS		82.92	82.92			
32526936		Coil Steam One Row with Copper Tube And Aluminium Fins 15 Inch X 11 Inch	85	6480	NOS		0.00	0.00			
68200242	NOS	Shower Tube1 MTR	85	6820	NOS		800.00	800.00			
31200402	NOS	Jhara ss 12"	85	3120	NOS		729.40	729.40			
67400293		Vacuum Hose Suction Pipe (1.5" 15 mtr)	85	6740	NOS		5,000.00	5,000.00			

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							Last Receipt Rate	Last Issue			
50900047		OPI Acetone Free Polish Remover 110ml	85	5090	NOS		368.51	368.51			
2502610		Signage Prolite Not In Use 300 Mm X 300 Mm	85	4130	NOS		2,896.00	2,896.00			
30400655		SS 23 Crackle Set	85	3040	NOS		778.20	778.20			
31200022		cambro Pan 1/4	85	3120	NOS		347.29	347.29			
32526937		Centrifugal Blower With Casing 10 Inch X 10 Inch	85	6480	NOS		0.00	0.00			
68200243		Silpaulin 18 Fit x 60 Fit (Tripal)Transparent	85	6820	NOS		3,813.56	3,813.56			
31200403	NOS	Jhara ss 8"	85	3120	NOS		504.97	504.97			
67500001		Metalic Flexible Pipe Size 1Mtr	85	6750	NOS		127.12	127.12			
50900048		Jiva Print Mask set with pouch for retail	85	5090	NOS		274.15	274.15			
2502611		Pouch Remote Paper 3.25 Inch X 7 Inch	85	4130	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400656		Wooden Serving Tray	85	3040	NOS		399.00	399.00			
31200023		cambro Pan 1/4 - lid	85	3120	NOS		107.31	107.31			
32527404		V Belt HTD 510-3M	85	6470	NOS		635.59	635.59			
68200244		Upvc Pipe 4" (10 fit Long)	85	6820	NOS		1,694.92	1,694.92			
31200404	NOS	French Whisk 10" Rena 12201	85	3120	NOS		175.06	175.06			
67500003		Steel Clamp (Pipe Holder Wardrobe)	85	6750	NOS		60.00	60.00			
50900049		Jiva Mask Plain Double layered	85	5090	NOS		0.00	0.00			
2502612		Paper Remote Pouch 3.5 Inch X 9.5 Inch	85	4130	NOS		0.00	0.00			
30400657		Tea Coaster 6Pcs Set	85	3040	NOS		449.00	449.00			
31200024		cambro Pan 1/1 (100 mm)	85	3120	NOS		658.48	658.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32527583		Water Flow Switch PCX29707 Trane Chiller	85	6330	NOS		0.00	0.00			
68200245		UPVC Socket 4" Astral	85	6820	NOS		216.10	216.10			
31200405	NOS	Chopper ss	85	3120	NOS		3,243.03	3,243.03			
67500004		SS Pipe Flexible 1" For SPA Steamer 1.5 Fit Long	85	6750	NOS		1,500.00	1,500.00			
50900050		Jiva Mask 3 single layered plain white in pouch	85	5090	NOS		0.00	0.00			
2600254		Scrubber Scotchbrite 3M 10*15	85	5000	NOS		21.00	21.00			
30400002		MOMO Steamer	85	3040	NOS		6,118.00	6,118.00			
41300028		Yoga Mats TPE 10MM	85	4130	NOS		1,596.91	1,596.91			
50300004		Johnsons Baby Kit	85	5030	NOS		149.99	149.99			
68200281		SS Coupling Medium	85	6820	NOS		740.00	740.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200441		SS Fry Pan 24 X 7.5 cm	85	3120	NOS		1,514.00	1,514.00			
67800286		Kurpi For Garden	85	6780	NOS		150.00	150.00			
50900089		IKONIC Silicon Heat Resistant Comb 03	85	5090	NOS		86.80	86.80			
2600263		Dust Pan Plastic With Brush	85	5000	NOS		960.00	960.00			
30400003		Chinese Ladle for Kitchen	85	3040	NOS		295.00	295.00			
41300029		TT Ball (Table Tennis Ball)	85	4130	NOS		40.00	40.00			
50300005		Lip Balm 10gm	85	5030	NOS		29.66	29.66			
68200282		UPVC Union 3" Astral	85	6820	NOS		680.00	680.00			
31200442		Knife Kitchen With Green Handle	85	3120	NOS		508.47	508.47			
67800287		Handle Wooden For Garden	85	6780	NOS		127.12	127.12			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900090		IKONIC Silicon Heat Resistant Comb 04	85	5090	NOS		86.80	86.80			
2600265		Duster Cotton White	85	5000	NOS		23.00	23.00			
30400004		Garlic Chopper	85	3040	NOS		381.36	381.36			
41300030		Air Hockey Striker	85	4130	NOS		635.00	635.00			
50300006		SS Clock	85	5030	NOS		1,101.69	1,101.69			
68200283		UPVC Socket 3" Astral	85	6820	NOS		0.00	0.00			
31200443		SS Kadai 40CM H-20CM	85	3120	NOS		3,800.00	3,800.00			
67800288		Hedge Sheer For Garden	85	6780	NOS		650.00	650.00			
50900091		IKONIC Silicon Heat Resistant Comb 05	85	5090	NOS		86.80	86.80			
2600274		Brush Nylon For W/C Cleaning	85	5000	NOS		186.07	186.07			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400005		Pressure Cooker 10ltrs.	85	3040	NOS		1,992.86	1,992.86			
41300005		Snow Spray For HK	85	4130	NOS		60.00	60.00			
50300007		Gel Shaving Gillette Fusion 195 Gms Tube	85	5030	NOS		301.00	301.00			
68200284		Hand Grinder Cutter Machine Bosch	85	6820	NOS		2,800.00	2,800.00			
31200444		SS GN PAN With LID 1/1 100mm	85	3120	NOS		1,300.00	1,300.00			
67800289		G Puke For Garden	85	6780	NOS		600.00	600.00			
50900092		KRAFTPRO Paddle Brush for Salon	85	5090	NOS		0.00	0.00			
2600090		Shoe Horn	85	5000	NOS		100.00	100.00			
30400006		Gas Lighter Big	85	3040	NOS		120.00	120.00			
41300006		Craft Paper For HK	85	4130	NOS		140.00	140.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50300008		BAG DISPOSABLE -TAJ Orion Code 26515828	85	5030	NOS		3.42	3.42			
68200285		600 GSB Drill Machine Bosch	85	6820	NOS		3,800.00	3,800.00			
31200445		SS Mixer Bowl 14CM	85	3120	NOS		90.00	90.00			
67800290	NOS	Panji	85	6780	NOS		250.00	250.00			
50900095		Disposable Underwear Large With Pouch - Spa Local	85	5090	NOS		18.00	18.00			
2559046		Log Book For Climaveneta Heat Pump 32 Pages	85	4150	NOS		0.00	0.00			
30400042		Straw Paper White 8MM With Cover	85	3040	NOS		1.50	1.50			
41500001		Register Rulled No 8	85	4150	NOS		68.00	68.00			
50500008		WC Sheet Baby	85	5050	NOS		500.00	500.00			
68200020		CPVC Elbow 3/4"	85	6820	NOS		95.00	95.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200481		1216FF167 TRAY FAST FOOD 12X16-BROWN	85	3120	NOS		0.00	0.00			
68100009		T.V. Remote (L.G.)	85	6810	NOS		350.00	350.00			
50600177		ZX00019 Customosed Floral Print Pouches(She Remains Taj)	85	5060	NOS		325.00	325.00			
2559793		Cartridge Printer Epson S015643	85	4210	NOS		0.00	0.00			
30400043		Olive Oil Glass Dispencer	85	3040	NOS		712.50	712.50			
41500002		Daily Complain Log Book Register	85	4150	NOS		390.00	390.00			
50500009		Bath Tub Baby	85	5050	NOS		500.00	500.00			
68200021		CPVC Socket 3/4"	85	6820	NOS		23.73	23.73			
20514366		Toaster Griller Sandwich 2 In 1 With removal Plates Prestige PSMCB	85	3110	NOS		0.00	0.00			
68100010		Set Top Box Remote (Hathaway)	85	6810	NOS		250.00	250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50600178		Aquarium Spair	85	5060	NOS		425.00	425.00			
2559912		Register Book For Work Permit	85	4150	NOS		335.00	335.00			
30400044		Oregano Chilly Flake Sprinkler 2 Set	85	3040	NOS		240.00	240.00			
41500003		Key Entry Register(100 Page 200 Folio)Both Side Print	85	4150	NOS		260.00	260.00			
50500010		Glycerine Jar	85	5050	NOS		220.33	220.33			
68200022		CPVC Tee 3/4"	85	6820	NOS		310.00	310.00			
20515228		Mould Muffin Corrugated 5 Cms X 9 Cms X 4.5 Cms	85	3120	NOS		0.00	0.00			
68100011		Fire TV Stick Lite	85	6810	NOS		3,125.00	3,125.00			
50600179		Toys Teddy	85	5060	NOS		130.00	130.00			
2559991		Card Holder Leather Black Name 25 Inch X 9 Inch	85	4160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400045		Jack Stand	85	3040	NOS		0.00	0.00			
41500004		CS & Free Temperature Record Register	85	4150	NOS		390.00	390.00			
50500011		Betadine	85	5050	NOS		182.20	182.20			
68200023		Brass Elbow 3/4"	85	6820	NOS		67.90	67.90			
2051624		Scooper SS Ice Cream P73	85	3110	NOS		271.05	271.05			
3200907		Connector 750 V 35 Sq. Mm CST 35 Elmax	85	6180	NOS		0.00	0.00			
50600180	NOS	WOODEN BOWL 15CM	85	5060	NOS		0.00	0.00			
2600010		Broom Hard	85	5000	NOS		45.00	45.00			
30400046		Jack Stand Anti- Skid Tray	85	3040	NOS		1,391.32	1,391.32			
41500005		Photo Frame With Photo	85	4150	NOS		390.00	390.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500012		SS Opener Bottle For Rooms	85	5050	NOS		200.00	200.00			
68200024		CPVC Valve 3/4"	85	6820	NOS		123.98	123.98			
20516270		Bottle Plastic Pearlpet Garnet 500 MI	85	3110	NOS		0.00	0.00			
3200956		Heater Cold Storage Door	85	6200	NOS		0.00	0.00			
50600181		Brass Bottle 750ml	85	5060	NOS		575.00	575.00			
2551804		Pad Meal Coupon 10 Pages	85	4220	NOS		0.00	0.00			
2255242		Jar Spice Imported Pasabahce 98973	85	3300	NOS		0.00	0.00			
41500041		Register CCTV Surveillance	85	4150	NOS		335.00	335.00			
2101761		Cover White Organza Without Embroidery For Laundry Cane Basket 28 Cms X 46 Cms X 14 Cms	85	3140	NOS		0.00	0.00			
68500003		Scraper 4" (Patti SS)	85	6850	NOS		14.74	14.74			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20518128		Regulator Pressure 1/4 Inch Upto 0.8 Bar Mkn 203399	85	3110	NOS		0.00	0.00			
3201295		Plug Metalclad 20 Amps 230 V 3 Pole	85	6250	NOS		0.00	0.00			
3705302		Gold Coin Tanishq 24 KT 999 Purity 3 Gms Weight	85	8020	NOS		0.00	0.00			
2551803		Pad Laundry Form 100 Pages	85	4220	NOS		0.00	0.00			
2255414		Bottle Glass Indro 355 MI With Lid Imported Devnow 13151018	85	3290	NOS		0.00	0.00			
41500042		Register Dorm Staff Entry	85	4150	NOS		335.00	335.00			
2101866		Crate Plastic Green Nilkamal JR85425	85	3140	NOS		0.00	0.00			
52600001		Bag Laundry Non Woven	85	5260	NOS		9.00	9.00			
20518129		Knob 0-8 Mkn 209166	85	3110	NOS		0.00	0.00			
32013435		Energy Controller 12 A 230 V 203160 For MKN Salamander	85	6230	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3705303		Gold Coin Tanishq 24 KT 999 Purity 2 Gms Weight	85	8020	NOS		0.00	0.00			
2551801		Pad Cycle Pass 100 Pages	85	4220	NOS		0.00	0.00			
2255608		Pot Glass Tea 800 MI Devnow 6035/8209	85	3300	NOS		0.00	0.00			
41500043		Lost And Found Slip Book Page 50 x3(White/Pint/Yellow)	85	4150	NOS		125.00	125.00			
2102219		Caddy Wooden Half Burn Finished 3 Indend 7 Inch X 7.5 Inch	85	3180	NOS		0.00	0.00			
64300001		Belt P/N 3M 51016 Sinmag Model SM 5L	85	6430	NOS		1,200.00	1,200.00			
20518365		Chopping Board Brown 17 Inch X 11 Inch X 2 Inch	85	3110	NOS		0.00	0.00			
32013596		MCB 6 A DP NB NC10KA/15KA-B/C Curve Hanger L&T	85	6230	NOS		0.00	0.00			
3705304		Gold Coin Tanishq 24 KT 999 Purity 1 Gms Weight	85	8020	NOS		0.00	0.00			
2551788		File Channel	85	4190	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2255713		Bottle Glass 100 Gms Capacity	85	3300	NOS		0.00	0.00			
41500044		Laundry Contractors Outward Gate Pass Room Linen 50 Page(1+2)White/Pink/Yellow	85	4150	NOS		250.00	250.00			
2102346		Tray Mat Small Size With Taj Embroidey	85	3170	NOS		0.00	0.00			
64300002		Mixer Grinder Base Coupler	85	6430	NOS		190.00	190.00			
20518390		Frypan Futura Wok Hawkins Q74	85	3110	NOS		0.00	0.00			
32013637		Battery Alkaline 1.5 V AA	85	6150	NOS		33.10	33.10			
3705312		Sanitizer Hand Co0004 Tricogel Himeia 500 MI Pack	85	8020	NOS		0.00	0.00			
2551787		File Arch Big	85	4190	NOS		69.00	69.00			
2256277		Tumbler Water Allegra Imported Pasabahce 41536	85	3340	NOS		0.00	0.00			
41500045		Laundry Contractors Outward Gate Pass Staff Uniform 50 Page(1+2)White/Pink/Yellow	85	4150	NOS		190.00	190.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2102347		Traditional cloth mat (red)-12x18"	85	3170	NOS		110.00	110.00			
64300003		Brass Coupling for Burner	85	6430	NOS		80.00	80.00			
2052135		Patila SS 11 Inch Dia	85	3120	NOS		0.00	0.00			
3201170		Lugs Copper 10-6 Sq. Mm Ring Type	85	6230	NOS		0.00	0.00			
3705492		Box Choclate Hamper 25 Cm X 16.5 Cm X 15.5 Cm	85	8030	NOS		0.00	0.00			
2550990		Envelope White Taj Logo	85	4140	NOS		0.00	0.00			
53400005		flower - Crysanthemum	85	5340	NOS		77.50	77.50			
61500127		Battery 12V 26Ah VRLA SMF QUANTA AMARA RAJA	85	6150	NOS		2,350.00	2,350.00			
21516306		Bowl Carrier Small Black Serax B7218403	85	3210	NOS		0.00	0.00			
68200299		UPVC Pipe 1/2"(10 Fit Long)	85	6820	NOS		237.29	237.29			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20513739		Ring SS Cake 7 Inch	85	3070	NOS		0.00	0.00			
32001002		Art Evo TPDRW- FTRHPL Flat Round Qtr Plate (Flowing Ivory with Grey Rim) D-15.5cm	85	3200	NOS		0.00	0.00			
3650188		V Belt A 30 Fenner	85	6920	NOS		300.00	300.00			
2550986		Envelope Cashier 10 " X 4" Brown With Print	85	4140	NOS		1.60	1.60			
53400006		Flowers Bouquet Big Bunch Rose,Orchids,Carnations & Chrysanthemum	85	5340	NOS		1,950.00	1,950.00			
61500128		Battery 12V 65Ah VRLA SMF QUANTA AMARA RAJA	85	6150	NOS		5,200.00	5,200.00			
21516307		Bowl Carrier Large Black Serax B7218402	85	3210	NOS		0.00	0.00			
68200300		UPVC Tee 3/4" x 1/2"	85	6820	NOS		59.32	59.32			
20513575		French Press Coffee Plunger 350 MI Capacity Lavazza	85	3110	NOS		925.00	925.00			
32001003		Art Evo TPDRW-REHP, Round Edge Half Plate (Flowing Ivory with Grey Rim) D-22cm	85	3200	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3650192		V Belt A 49	85	6920	NOS		0.00	0.00			
2550980		Book Spoilage 2 Ply 50 Pages	85	4150	NOS		0.00	0.00			
53400007		Flowers Bouquet Flat Rose,Orchids,Carnations & Chrysanthemum	85	5340	NOS		2,250.00	2,250.00			
61500129		Battery 12 V 9AH for UPS APC RBC17	85	6150	NOS		2,220.00	2,220.00			
21516532		Bowl Carrier Studio Simple Small Kaysons B7214340B	85	3210	NOS		0.00	0.00			
68200301		UPVC Elbow 1/2"	85	6820	NOS		21.19	21.19			
20513465		Pallet Injection 1200x1000x160mm	85	3110	NOS		3,433.11	3,433.11			
32001004		Art Evo TPDRW COPSB Coupe Pasta Bowl(Flowing Ivory) D - 25 X H -4.5cm	85	3200	NOS		821.34	821.34			
3650196		V Belt B 104	85	6920	NOS		0.00	0.00			
2550977		Book Receiving Report 2 Ply	85	4150	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400008		Flowers Bouquet Round Rose,Orchids,Carnations & Chrysanthemum	85	5340	NOS		1,850.00	1,850.00			
61500130		Weingh Machine Battery 6 Volt APC	85	6150	NOS		850.00	850.00			
21516537		Bowl Square European Venus SEB-3403	85	3200	NOS		0.00	0.00			
68200302		UPVC R Socket 3" X 2.5"	85	6820	NOS		720.00	720.00			
20513213		Strainer Oil SS 8 Inch	85	3110	NOS		0.00	0.00			
3200115		Capacitor 2.5 MFD 415V	85	6180	NOS		0.00	0.00			
3650197		V Belt B 106 Fenner	85	6920	NOS		0.00	0.00			
2550976		Book Log Telephone 200 Pages	85	4150	NOS		0.00	0.00			
52800178	NOS	Palm Raphis	85	5280	NOS		194.29	194.29			
61500131		Battery Big 12W Capacioc	85	6150	NOS		105.93	105.93			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21516538		Bowl Round European Venus REB-3398	85	3200	NOS		0.00	0.00			
68200303		CPVC Union 1 1/4"	85	6820	NOS		169.49	169.49			
20512553		Crate Plastic JBC 64320 Nilkamal	85	3110	NOS		600.00	600.00			
3200141		Connector RJ 45 D-Link	85	6180	NOS		0.00	0.00			
3650210		V Belt B 56 Fenner	85	6920	NOS		0.00	0.00			
2551798		Tag Chlorine	85	4210	NOS		0.00	0.00			
60000159		Garde manger Fridge Display Model No P/N 095252 Make Electrolux	85	6000	NOS		13,830.00	13,830.00			
3200827		Lamp Halogen 50 W 12 V 38 Degree Philips	85	6160	NOS		0.00	0.00			
16900399		Dark Whole Hazelnuts 100gm	85	1690	NOS		350.00	350.00			
68400066	NOS	Blue Star plain & cold water cooler Model No :PC4080B	85	6840	NOS		32,033.90	32,033.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200075		Spoon Soda/Parfit VIP Ultra	85	3120	NOS		30.00	30.00			
3200837		Tube Pesto Flash 15 W	85	6160	NOS		443.00	443.00			
36012577		Basin Mixer Forentine Jaquar	85	6880	NOS		0.00	0.00			
2551797		Sticker Small Veg	85	4210	NOS		0.40	0.40			
60000160		PEC PCB For Solid Door And Glass Door Minibar JVD	85	6000	NOS		0.00	0.00			
2009856		Candles Scented Eliora Vanilla Mini Size	85	3040	NOS		0.00	0.00			
16900400		Granola Bar Dark Chocolate & Espresso 240gm	85	1690	NOS		50.00	50.00			
68400067	NOS	Pump KSB MOVI 32/11 2900rpm Horizontal Multistage (Cap-10m3/hr)	85	6840	NOS		140,000.00	140,000.00			
31200076		Palta SS Heavy Sh No 30	85	3120	NOS		550.00	550.00			
2009870		Candles Scented Eliora Vanilla 3 Inch X 2.5 Inch Dia	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
36012611		Single Level In Wall Water Diverter Plate Jaquar EKO-CHR-33055K	85	6870	NOS		0.00	0.00			
2551796		Sticker Small Non-Veg	85	4210	NOS		0.40	0.40			
60000161		PEC TPCHE Thermoelectric Peltier Cooler For Minibar JVD	85	6000	NOS		0.00	0.00			
20010555		Bottle Water Large DOP Kiros B0810350	85	3040	NOS		0.00	0.00			
16900401		Cadbury Dairy Milk Shots	85	1690	NOS		7.63	7.63			
68400068		Pump 3HP Kirloskar 3 Phase	85	6840	NOS		25,187.63	25,187.63			
31200077		Palta Pm No 20	85	3120	NOS		414.00	414.00			
20010556		Display Wooden Round Kiros B9914030	85	3040	NOS		0.00	0.00			
36012621		Cartridge Impoda Replacement Hydroplast Type For Miser Tap Single Knob Suitable Jaquar G40	85	6880	NOS		0.00	0.00			
68400069	NOS	Dosing Pump 04 KG/6 Ltr Per Hour	85	6840	NOS		6,000.00	6,000.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400064		Flower Oriental Lilly.	85	5340	NOS		225.00	225.00			
20010589		Basket Provence Small Oval In Rustic Brown L204 23005 Kiros	85	3040	NOS		0.00	0.00			
16900402		Chocolate Kit kat Mrp 30	85	1690	NOS		25.42	25.42			
68500001		wood stainer (100 ml)	85	6850	NOS		57.63	57.63			
31200078		Palta SS Heavy Sh No 25	85	3120	NOS		280.00	280.00			
20010642		Straw Paper White 8MM	85	3060	NOS		0.50	0.50			
36012633		Concealed Body For Lower Single Level Diverter 40 Mm ALD-CHR-055	85	6880	NOS		0.00	0.00			
52200180		khada Printed Colour Embroided	85	5220	NOS		170.00	170.00			
53400010		Rose Basket Bouquet	85	5340	NOS		872.73	872.73			
2009543		Paper Glass Cover Medium With Logo 6 Inch Dia	85	3060	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
16900403		Chocolate Classic Dark 60 Gms Brawny Bear	85	1690	NOS		98.00	98.00			
52200181	NOS	Chef Coat local	85	5220	NOS		864.00	864.00			
31200079		Jhar Steel No 8 Stell Made	85	3120	NOS		310.00	310.00			
2009544		Paper Glass Cover With Logo 4 Inch Dia	85	3060	NOS		0.00	0.00			
36012657		Flush Slimline Sandard Single Cistern Parryware E82971C	85	6870	NOS		0.00	0.00			
52200010		Trouser Black Local	85	5220	NOS		800.00	800.00			
20514056		Band Micro Peroforated Pavoni XF2335	85	3110	NOS		0.00	0.00			
2002950		Underliner Paper 3.15 Inch Dia	85	3060	NOS		0.00	0.00			
1350673		Sweet Special	85	1450	NOS		15.00	15.00			
52200177		Shirt White With Cufflink For HOD	85	5220	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
20514363		LED Menu Holder Black Clr. Display Skyra MC-LDA4-BL	85	3110	NOS		0.00	0.00			
2002964		Holder Chef Card Bamboo	85	3060	NOS		0.00	0.00			
1350632		Idiyappam	85	1440	NOS		0.00	0.00			
52200178		khada Cotton	85	5220	NOS		110.00	110.00			
2053574		Mould Ring SS Round 5.5 Inch Dia X 1.5 Inch	85	3110	NOS		0.00	0.00			
2002980		Cover Paper Bowl 10 1/2 Cm Dia	85	3040	NOS		0.00	0.00			
1351049		Sweet Imarti	85	1450	NOS		0.00	0.00			
2053668		Mould Ring SS Rectangular 24 Inch X 18 Inch 12 Guage	85	3110	NOS		0.00	0.00			
2003037		Glass Paper Disposable 200 MI	85	3040	NOS		0.00	0.00			
1350683		Golgappa Atta (Phoochka)	85	1440	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40900143		Sticker Veg & Non Veg Size A5 With Lamination	85	4090	NOS		20.00	20.00			
2053795		Mould Pudding Disposable 260 Mm X 65 Mm X 55 Mm 500 Gms Ecopack 526055	85	3110	NOS		0.00	0.00			
2003405		Kettle Electric 1.5 ltr Prestige	85	3040	NOS		650.00	650.00			
1350784		Sweet Phirni 100 Gms	85	1450	NOS		0.00	0.00			
40900144		Photo Frame For G20	85	4090	NOS		360.17	360.17			
2054107		Jar Glass 5 Ltr Capacity	85	3120	NOS		0.00	0.00			
2003564		Bag Bread Paper 6 1/2 Inch X 24 Inch	85	3050	NOS		0.00	0.00			
1351589		Sweet Sandesh Plain	85	1450	NOS		12.00	12.00			
40900145		Wooden Tag Menu Holder (Bullet) 3"	85	4090	NOS		0.00	0.00			
2054116		Katori SS 3 1/2 Inch Dia	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2003565		Bag Bread Paper 8 Inch X 17 1/2 Inch	85	3050	NOS		0.00	0.00			
1352358		Cake Cup Plain 50 Gms	85	1440	NOS		0.00	0.00			
40900146		Wooden Slate Tag Menu Holder 6" x 4"	85	4090	NOS		0.00	0.00			
2054130		Mould Paper Panettone Basso 155 Mm X 55 Mm Imported Ecopack PB15555	85	3070	NOS		0.00	0.00			
2003679		Bottle Glass 200 MI	85	3040	NOS		0.00	0.00			
1352424		Sweet Ladoo Til	85	1450	NOS		0.00	0.00			
40900147		Haccp Vinyl Sticker 15" x 24"	85	4090	NOS		240.00	240.00			
2054784		Dispenser Juice Venus JD 0320	85	3110	NOS		0.00	0.00			
2004058		Container Plastic Parcel 5 Compartment	85	3050	NOS		11.44	11.44			
1352821		Sweet Sandesh Paradise	85	1450	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
40900148		Receiving Specification Sticker A4	85	4090	NOS		30.00	30.00			
2054828		Urn Tea/Coffee SS 15 Ltr Capacity	85	3120	NOS		2,100.00	2,100.00			
2004076		Cover Butter Paper 17 Inch X 12 Inch	85	3050	NOS		0.00	0.00			
1352823		Sweet Sandesh Mango	85	1450	NOS		20.00	20.00			
40300005		WIFI Dongle USB	85	4030	NOS		1,000.00	1,000.00			
32100221	NOS	AP Fork-Riveira	85	3210	NOS		69.46	69.46			
2000725		Container Foil Aluminium 250 MI	85	3030	NOS		0.00	0.00			
32100222	NOS	AP Knife-Riveira	85	3210	NOS		99.40	99.40			
40300006		Ram Laptop Del 16GB	85	4030	NOS		0.00	0.00			
32100223	NOS	Tea Spoon-Riveira	85	3210	NOS		46.31	46.31			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2000213		Box Cake 5 Kg	85	3050	NOS		0.00	0.00			
32100224	NOS	Soup Spoon-Riveira	85	3210	NOS		69.46	69.46			
40300007		Ram Desktop 8GB	85	4030	NOS		0.00	0.00			
32100225	NOS	Service Spoon-Riveira	85	3210	NOS		84.70	84.70			
32100226	NOS	Service Fork-Riveira	85	3210	NOS		84.70	84.70			
40300008		Ram Desktop 16GB	85	4030	NOS		0.00	0.00			
32100227	NOS	Apple Ice Bucket	85	3210	NOS		927.50	927.50			
2000258		Candle Pillar 6 Inch X 3 Inch	85	3010	NOS		279.73	279.73			
32100228	NOS	BANQUET IVORY SAUCER 15 cm / 6" BASA15	85	3210	NOS		87.13	87.13			
40300009		SATA Power Splitter Cable	85	4030	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32100229	NOS	BANQUET IVORY CREAM SOUP LUGGED 10.5 cm - 5.5 cm - 30 cl	85	3210	NOS		399.38	399.38			
2000268		Chopstick Disposable Wooden With Cover	85	3060	NOS		3.00	3.00			
32100242	NOS	INDIANA IVORY INDIANA PICKLE POT WITH LID(62 X 70 X 62MM)	85	3210	NOS		678.48	678.48			
40300010		SATA To USB Convertor	85	4030	NOS		0.00	0.00			
32100243	NOS	OPTICA IVORY OPTICA SPOON 12 CM	85	3210	NOS		116.84	116.84			
2000271		Chopsticks With Metal Cap Oriental Restaurant	85	3060	NOS		0.00	0.00			
32100244	NOS	BANQUET IVORY BUTTER RAMEQUINSTACKABLE 8CM	85	3210	NOS		105.64	105.64			
40300011		NAS Drive 4TB	85	4030	NOS		0.00	0.00			
32100245	NOS	Cheese Knife Cm 27 Series 48280 S/Steel PP Handle	85	3210	NOS		1,270.00	1,270.00			
2000290		Ice Box Plastic Small	85	3050	NOS		1,365.00	1,365.00			

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							Last Receipt Rate	Last Issue			
32100246	NOS	Metal Pourer With Cork Black	85	3210	NOS		310.00	310.00			
40300024		Cordless slide changer Clicker	85	4030	NOS		900.00	900.00			
32100247	NOS	Ceramic Pickle Jar 500ml	85	3210	NOS		185.00	185.00			
2000302		Cup Pastry Large	85	3040	NOS		0.00	0.00			
32100248	NOS	Pepper mill 50 cm - 19	85	3210	NOS		7,988.00	7,988.00			
40300025		Aux Cable (3 Mtr)	85	4030	NOS		250.00	250.00			
32100249	NOS	Buffet Casserole 30cm -Marseille Blue	85	3210	NOS		0.00	0.00			
2000422		Box Thermocol Large	85	3030	NOS		0.00	0.00			
32100250	NOS	Amenities Platter wooden Base with Acrylic Domes	85	3210	NOS		0.00	0.00			
40300026		USB Pen Drive	85	4030	NOS		466.10	466.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32100251	NOS	Biscotti Glass Jar 2 Ltr	85	3210	NOS		0.00	0.00			
32100252	NOS	Biscotti Glass Jar 3 Ltr	85	3210	NOS		3,355.00	3,355.00			
1051622		Banana Leaves Nuni (Full Size)	85	1050	NOS		0.00	0.00			
68100127		Oxygen Monitor	85	6810	NOS		27,900.00	27,900.00			
1051661		Leaves Banana Round Cutting	85	1060	NOS		0.00	0.00			
68100128		LCM 40 Driver Banquet Light	85	6810	NOS		4,650.00	4,650.00			
1050735		Flower Pumpkin Red	85	1050	NOS		0.00	0.00			
68100129		Banquet Ceiling Focus Light	85	6810	NOS		0.00	0.00			
68600021		Paint Brush (2")	85	6860	NOS		73.70	73.70			
68100130		Flame Control Board 3 Plug For Pizza Oven P/N MF02026	85	6810	NOS		28,550.00	28,550.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600022		Paint Brush (3")	85	6860	NOS		110.70	110.70			
68100131		Dolphy Floor Cable Cover	85	6810	NOS		854.00	854.00			
68600011		Paint Brush (6")	85	6860	NOS		43.22	43.22			
68100132		HT Hand Gloves	85	6810	NOS		566.04	566.04			
68600012		Paint Brush (4")	85	6860	NOS		147.39	147.39			
68100133		LT Hand Gloves	85	6810	NOS		1,072.04	1,072.04			
68600013		Paint Brush (size 0)	85	6860	NOS		16.95	16.95			
68100134		Potentiometer Pro Thermetic	85	6810	NOS		13,470.00	13,470.00			
68600014		Paint Roller (6")	85	6860	NOS		160.00	160.00			
68100135		12 Way PVC Connector	85	6810	NOS		375.00	375.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600040		Paint Roller 760 TRBR Asian Paint	85	6860	NOS		147.39	147.39			
68100136		1 Modular Plate Crabtree Athena	85	6810	NOS		150.00	150.00			
68600041		Paint Roller TCRLR 800 Asian Paint	85	6860	NOS		147.39	147.39			
68100137		3 Modular Plate Crabtree Athena	85	6810	NOS		185.00	185.00			
68600030		Basnati Polish Stainer	85	6860	NOS		4.76	4.76			
68100138		Telephone Cetus For Guest Room	85	6810	NOS		0.00	0.00			
68600031		Scrapper 6" (Patti SS)	85	6860	NOS		18.96	18.96			
68100139		MSR STB T.V.Remote	85	6810	NOS		0.00	0.00			
68600044		wood stainer 50 ml Yellow/Red	85	6860	NOS		42.37	42.37			
68100140		Pressure Switch Model: PSM-520-100	85	6810	NOS		2,500.00	2,500.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600045		wood stainer 50 ml Oxide	85	6860	NOS		25.42	25.42			
68100141		Setup Box Hathway Jio For Guest Room TV	85	6810	NOS		0.00	0.00			
68600046		Oil Paint (Spray)500ml Nerolac Can	85	6860	NOS		169.49	169.49			
68100143		LT Hand Gloves 11KV Potential 5KV Make Kavach	85	6810	NOS		0.00	0.00			
68600047		wood stainer 1000ML Asian Paints	85	6860	NOS		305.08	305.08			
68600242		PAINT- Chappel Grey PGE Enamel (EB1 8441)	85	6860	NOS		339.00	339.00			
68600252		Paint Stainer First Yellow 100ML Tin	85	6860	NOS		114.44	114.44			
2600541		Garbage Bag HM Yellow 27Inch X 34Inch	85	5010	KGS		139.44	139.44			
2600206		Garbage Bag 36 x 48 Black	85	5010	KGS		125.00	125.00			
50800113		Khada Cloth	85	5080	MTR		130.00	130.00			

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							Last Receipt Rate	Last Issue			
32026656		Cable PVC Copper 5 Core 4 Sq Mm Flexible	85	6170	MTR		0.00	0.00			
51000136		Cotton Dhaka Printed Cloth	85	5100	MTR		142.86	142.86			
2102457		Basket Cane Weaving Natural Bengal Basket 18 Inches X 48 Inches	85	3140	SQF		0.00	0.00			
61100059		Plywood 12 Mm X 6 Feet X 3 Feet	85	6110	SQF		52.17	52.17			
34017419		Sheet Polycarbonate Multi Wall Thick Clear 10 Mm	85	6770	SQF		0.00	0.00			
2800440		Mat Cushion Regular Duty 4 Inch Width Kadam	85	5240	SQF		0.00	0.00			
3100216		Glass 8 Mm Plain	85	6090	SQF		0.00	0.00			
3105756		Plywood Cedar White 8 Feet X 4 Feet	85	6110	SQF		80.00	80.00			
1957552		Wine Imported Italy Veneto Tenuta Sant Antonio Scaia Red 750 Ml Bottle	85	2270	75C		0.00	0.00			
1957532		Wine Imported France Barton And Guestier Passeport Cotes-Du-Rhone AOC 750 ml bottle	85	2270	75C		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1957529		Wine Chilean Concha Y Toro Frontera Merlot 750 MI Bottle	85	2270	75C		0.00	0.00			
1957426		Wine California Grove Ridge Cabernet Sauvignon 750 MI Bottle	85	2270	75C		0.00	0.00			
1957266		Wine Argentina Red Trapiche Single Varietal Malbec 750 MI Bottle	85	2270	75C		0.00	0.00			
1957258		Wine New Zealand White Mud House Sauvignon Blanc 750 MI Bottle	85	2270	75C		0.00	0.00			
3401649		Plate MS 8 Mm	85	6640	SQF		0.00	0.00			
2708302		Carpet Floor 8.82 Sq Ft	85	5180	SQF		0.00	0.00			
3100221		Mirror 6 mm Plain	85	6090	SQF		0.00	0.00			
61100001		Plywood 12 Mm X 8 Feet X 4 Feet	85	6110	SQF		52.17	52.17			
3404627		Sheet Acrylic 2 Mm Clear	85	6770	SQF		0.00	0.00			
3000547		Thermocole Sheet 4 Inch	85	6020	SQF		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52000046	Pai	Shoes Sport	85	5200	PAI		0.00	0.00			
52000048		Shoes Gents Oxford Bachi Black With Full Grain Nappa Soft leather upper, Non leather Skin lining and PU Anti Skid Out Soles Article CLASSIC 200	85	5200	PAI		0.00	0.00			
52000049		Shoes Derby Safety Bachi Black Color With Buff Grained leather Upper Cam Rill Lining & Direct Injection Moulded	85	5200	PAI		0.00	0.00			
52000050		Shoes Ladies Bachi Moccasin with Nappa Softl Eather Upper PU Textile Skin Fit Lining And PU Anti Skid Outsoles Heel 2.5 or 1 Inch Flair 100	85	5200	PAI		0.00	0.00			
1957252		Wine South African Kumala Pinotage Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1957164		Wine New Zealand Durvillea Pinot Noir 750 MI Bottle	85	2270	75C		0.00	0.00			
1956469		Wine Italian Soro Toscana Bianca IGT 750 MI Bottle	85	2270	75C		1,475.20	1,475.12			
1956462		Wine South African The Chocolate Block Boekenhoutskloof Franschoek Valley Shiraz Grenache Cabernet Sauvignon 750 MI Bottle	85	2270	75C		0.00	0.00			
1956227		Wine Indian Fratelli Classic White 750 MI Bottle	85	2280	75C		0.00	0.00			
1956226		Wine Indian Fratelli Classic Red 750 MI Bottle	85	2280	75C		448.62	448.62			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600260		PAINT Gold 100ML	85	6860	NOS		161.86	161.86			
68700001		CLAY CRAFT MPERIAL SOAP DISH	85	6870	NOS		233.75	233.75			
68600258		Paper Round For Polish 7" 80NO(Sand Paper Round)	85	6860	NOS		0.00	0.00			
52800112	PKT	Seed Red Radish	85	5280	PKT		138.35	138.35			
1602296		Herb Italian Mix 1 Kgs Packet	85	1610	PKT		550.00	550.00			
1400001		Bournvita 500 Gms Packet	85	1460	PKT		189.09	189.09			
53300001		Mix foliage	85	5330	N100		5,741.40	5,741.40			
3105695		Reflective Demarcation Tape Yellow & Black NP-T 02 Prolite	85	6100	ROL		563.78	563.78			
69000001		Suction Pipe 25 mtr roll	85	6900	ROL		8,647.15	8,647.15			
2551800		Thread Plastic	85	4210	ROL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
4210023		Flip Chart Paper 25 Pcs Sheet 25mm Roll	85	4210	ROL		200.00	200.00			
60900001		Glass Anti Shatter Film 3 M SH4 60" (per roll =750 sq.ft)	85	6090	ROL		42,500.00	42,500.00			
17016582		Stick Roll Wafer Strawberry Dukes 300 Gms Tin	85	1740	TIN		0.00	0.00			
1700285		Pickle Sweet Lime Mother 300 Gms Tin	85	1680	TIN		88.39	88.39			
17015955		Glaze Nugel Richs 2.5 KG Jar	85	1670	TIN		458.00	458.00			
1700549		Oil Sesame Japanese Imported 1650 Gms Tin	85	1680	TIN		0.00	0.00			
1602416		Powder White Pepper Chuk De 100 Gm	85	1620	PKT		0.00	0.00			
13800256		Ice Cream Paan Fresh and Naturelle 3.5 Ltr Packet Pabrais	85	1380	PKT		1,736.03	1,736.03			
15001010		Summer Solistice Muscate (Second FL)100GM(Makaibari)	85	1500	PKT		479.75	479.75			
14300264		Biscuits Jim Jam	85	1430	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42100621		Paint Acrylic Camel Full Set	85	4210	PKT		615.00	615.00			
42100027		Colour Pens	85	4210	PKT		150.00	150.00			
1701511		Baby Corn 800GM Tin	85	1680	TIN		84.00	84.00			
1700613		Tuna Fish 185 Gms Easy Open Tin	85	1680	TIN		0.00	0.00			
1701365		Colour Kesari Powder 100 Gms Tin	85	1680	TIN		35.00	35.00			
16900406		Fox's Chocolate 180GM Jar	85	1690	TIN		220.00	220.00			
2751668		Button Suit	85	5230	PKT		0.00	0.00			
1300261		Ice Cream Chocolate Baskin Robbins 4 Ltr Packet	85	1380	PKT		2,194.92	2,194.92			
13800257		Ice Cream Sitaphal Fresh and Naturelle 3.5 Ltr Packet Pabrais	85	1380	PKT		1,513.87	1,513.87			
15001011		Autumnal Flush Chestlet 100gm(Makaibari)	85	1500	PKT		278.57	278.57			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14300265		Digestive Biscuits 01 Kgs PKT	85	1430	PKT		165.25	165.25			
1701344		Filling Passion Fruit 850 Gms Tin	85	1680	TIN		723.21	723.21			
16900404		Chocolate Ozion Mint	85	1690	TIN		101.69	101.69			
1701230		Peaches Imported 825 Gms Tin	85	1680	TIN		0.00	0.00			
1700037		Sauce Cranberry 454 Gms Tin	85	1750	TIN		267.86	267.86			
17017944		Olives Stuffed With Garlic Madama Oliva Imported 4250 Gms Tin	85	1680	TIN		0.00	0.00			
1700003		Artichoke Imported 400 Gms Tin	85	1680	TIN		199.71	199.71			
42100622		Brush Painting Packet	85	4210	PKT		265.00	265.00			
2750769		Button Plastic 1728 Nos Packet	85	5230	PKT		0.00	0.00			
1300263		Ice Cream Vanilla Baskin Robbins 4 Ltr Packet	85	1380	PKT		545.00	545.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13800258		Ice Cream Alphonso Mango Baskin Robbins 4 Ltr Packet	85	1380	PKT		715.00	715.00			
17017943		Olives Stuffed With Almonds Madama Imported 4250 Gms Tin	85	1680	TIN		0.00	0.00			
13600080		Peanut Butter 984 Gms Tin Sundrop	85	1360	TIN		203.57	203.57			
17018244		Corn Kernels Whole Imported Fresho's 410 Gms Tin	85	1680	TIN		46.35	46.35			
16801080		Fruit Filling Passion Imported 3 KG Tin Steensma Fruit Decofix	85	1680	TIN		2,136.48	2,136.48			
1703690		Pulp Mango Alphonso Morton 850 Gms Tin	85	1680	TIN		320.08	320.08			
1354163		Candy Minto Gol Mint 690 Gms Tin	85	1450	TIN		185.00	185.00			
15800007		Rice Sushi Yokoso 1 Kg Pkt	85	1580	PKT		287.33	287.33			
15001079		Tea Restorative rose - makaibari (100 gm pkt)	85	1500	PKT		207.38	207.38			
14300255		Biscuit Britannia Milk Bikis Rs 25	85	1430	PKT		20.13	20.13			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14501112		Sweet Postakari	85	1450	PKT		120.00	120.00			
1700607		Softdrink Concentrate Lemon Imported Tang 500 Gms Packet	85	2020	PKT		0.00	0.00			
68600238		Polish Powder Type 2	85	6860	PKT		120.00	120.00			
1300874		Cheese Sliced Amul 200 Gms Packet	85	1370	PKT		118.84	118.84			
15800173		Rice Red Pristine 1 Kg PKT	85	1580	PKT		247.20	247.20			
1402045		Juice Mango Tropicana 180 MI Packet	85	1490	PKT		16.07	16.07			
15001034		Second Flush Chestlet 100gm Makaibari	85	1500	PKT		504.09	504.09			
14300256		Biscuit Britannia Milk Bikis Rs 10	85	1430	PKT		8.05	8.05			
10100068		TEST ITEM NEW TEST	85	1010	PKT		0.00	0.00			
1700523		Irigoma Kuro Sesame Seed Imported 1 Kg Packet	85	1680	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15001035		Second Flush Chestlet 250gm Makaibari	85	1500	PKT		1,005.00	1,005.00			
1300893		Milk Powder Everyday Dairy Whitener 950 Gms Packet	85	1410	PKT		0.00	0.00			
1402308		Tea Aromatic Chinese GreenTea With Jasmine Flower 250 Gms Packet	85	1500	PKT		0.00	0.00			
15001036		tea jasmin green - makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19			
14300257		Biscuit Britannia Milk Bikis Rs 40 280GM PKT	85	1430	PKT		33.90	33.90			
1700524		Irigoma Shiro Sesame Seed Imported 1 Kg Packet	85	1680	PKT		0.00	0.00			
15001037		tea kasmiri kahwa - makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19			
1300937		Ice Cream Very Bery Baskin Robbins 4 Ltr Packet	85	1380	PKT		800.00	800.00			
15800005		Rice Sheet Imported 100 Gms Packet	85	1580	PKT		156.40	156.40			
1402624		Tea Bag English Breakfast Twinings 200 Nos Packet	85	1500	PKT		890.48	890.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15001038		tea passion fruit Black- makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19			
14200153		Curd 400 PKT Pouch	85	1420	PKT		33.33	33.33			
1700535		Morrels 250 Gms Packet	85	1680	PKT		0.00	0.00			
15001039		tea ter ginger - makaibari (100 gm pkt)	85	1500	PKT		191.43	191.43			
1300940		Milk Amul Tazza 1 Ltr Packet	85	1400	PKT		66.25	66.25			
1050384		Celery Root Imported	85	1050	PKT		220.00	220.00			
1402734		Sachet Coffee Tata 1gm Gms 60Pcs Pkt	85	1470	PKT		109.24	109.24			
15001040		tea ter fennel - makaibari (100 gm pkt)	85	1500	PKT		191.43	191.43			
14200002		Rich Cooking Cream 1KG PKT	85	1420	PKT		148.00	148.00			
1700406		Mushroom Porcini Dry 500 Gms Packet	85	1730	PKT		2,815.79	2,815.79			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15001041		Tea ginger cardamom - makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19	PKT	DS	
1301418		Butter Amul Table 500 Gms PKT IP	85	1360	PKT		241.07	241.23			
67800321		Gypsum Screw 2" PKT	85	6780	PKT		870.00	870.00			
1403962		Tea Kashmiri Saffron Kahwa TGL 3 Gms Packet	85	1500	PKT		0.00	0.00			
2650498		Waxing Strip	85	5110	PKT		0.00	0.00			
67800322		Gypsum Screw 2.5" PKT	85	6780	PKT		870.00	870.00			
1352016		Marshmallows Imported 140 Gms Packet	85	1450	PKT		119.96	119.96			
26511528		Cirepil Intimate 4 - Special For Intimate And Sensitive Areas - Turquoise Colored Wax With Smooth And Creamy Texture Perron Rigot 800 Gms Packet	85	5110	PKT		0.00	0.00			
15600317		Vermicelli Semiya Plain 850gm	85	1560	PKT		78.71	78.71			
67800323		Gypsum Screw 3" PKT	85	6780	PKT		870.00	870.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1403964		Tea Strawberry & Champagne TGL 3 Gms Packet	85	1500	PKT		0.00	0.00			
26511532		Cirepil Euroblonde - Honey Colored Transparent Wax Perron Rigot 800 Gms Packet	85	5110	PKT		0.00	0.00			
16400009		South Indian Curd Chilli 250gm packet	85	1640	PKT		30.00	30.00			
67800317		Combination Socket Wrench Set For Car 40 Pcs SET Box	85	6780	PKT		0.00	0.00			
1351051		Snacks Green Peas Imported 30 Gms Packet	85	1440	PKT		0.00	0.00			
26511824		Collagen Vitamin C 8104.912 Imported Janssen 1 Piece Packet	85	5110	PKT		0.00	0.00			
15600318		Pasta Penne 500GM Pkt Pastiano	85	1560	PKT		50.00	50.00			
67600140		Screw Gypsum Black 1" PKT	85	6760	PKT		391.50	391.50			
1402744		Juice Cranberry Tropicana 1 Ltr Packet	85	1490	PKT		73.66	73.66	PKT	FV	
15006167		English Breakfast Tea Bags 25pcs PKT Makaibari	85	1500	PKT		263.00	263.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16200348		Powder Curry Yellow Waughs 200gm	85	1620	PKT		509.86	509.86			
67800309		SS Screw 2" PKT	85	6780	PKT		381.36	381.36			
1351170		Peas Green Wasabi Imported 30 Gms Packet	85	1440	PKT		0.00	0.00			
1500917		Pasta Fusili Dececco Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			
15508355		Besan Dhokla Mix 500 GM PKT	85	1550	PKT		150.00	150.00			
67800310		SS Screw 1.5" PKT	85	6780	PKT		150.00	150.00			
1402748		Coffee Beans Lavazza Dolce Aroma Blend 500 Gms Packet	85	1470	PKT		514.00	514.00			
1500922		Pasta Rigate Ziti 500 Gms Packet(Whole)	85	1560	PKT		340.00	340.00			
16200349	PKT	Powder Ginger 50 Gms	85	1620	PKT		54.29	54.29			
67800003		Self Thread Screw	85	6780	PKT		870.00	870.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1351189		Biscuit Cheese Cracker 200 Gms Packet Deluxe	85	1430	PKT		150.47	150.47			
1501321		Pasta Farfalle Deverde Imported 500 Gms Packet	85	1560	PKT		88.00	88.00			
15508356		Noodle Dodo 400gm Pkt	85	1550	PKT		50.89	50.89			
67800004		Gypsum Screw	85	6780	PKT		870.00	870.00			
1403034		Tang Orange Flavour 750 Gms Packet	85	1490	PKT		0.00	0.00			
1501370		Flour Corn Weikfiled 500GM Packet	85	1550	PKT		72.38	72.38			
16200371		Garam Masala Whole 200gm PKT Chuk De	85	1620	PKT		285.71	285.71			
67600138		SS Screw 4 Inch 100 Nos Box	85	6760	PKT		736.92	736.92			
1350652		Wafer Prawn Non-Veg 1 Kg Packet	85	1440	PKT		0.00	0.00			
1501074		Wheat Burgul (Brown Burghul) Daily Fresh Imported 1 Kg Packet	85	1580	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1304766		Cheese Maxcarpone Imported Granarolo 1 Kg Packet	85	1370	PKT		0.00	0.00			
17400253		Cake Britannia Mrp 10	85	1740	PKT		8.48	8.48			
17400254		Chips Khaoseuy 200gm PKT Local	85	1740	PKT		85.00	85.00			
16500980		Jewel Farmer Premium Dates 400gm PKT	85	1650	PKT		277.23	277.23			
17400249		Malabar Paratha (16 Pcs PKT)	85	1740	PKT		295.24	295.24			
1355420		Almond Cornitos Roasted Parle 200 Gms Packet	85	1440	PKT		0.00	0.00			
17400239		Unibic Snappers Potato N Onion 300gm	85	1740	PKT		150.00	150.00			
17200084		Papad Masal Special 400gm PKT Nandan	85	1720	PKT		135.00	135.00			
17400234	PKT	Kellogg's All Bran Cereal	85	1740	PKT		1,095.00	1,095.00			
17400233	PKT	Kellogg's Rice Krispies Cereal	85	1740	PKT		780.00	780.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16500981		Dates Seedless 500gm Jewel Farmer	85	1650	PKT		196.88	196.88			
17400232	PKT	Bajra Mix 150 Gms	85	1740	PKT		85.18	85.18			
1355473		Chana Roasted Jor 200 Gms Packet	85	1440	PKT		0.00	0.00			
17400228	PKT	RT- Quinoa & Seed Cheese 50g	85	1740	PKT		71.00	71.00			
17200083		Papad Moong Punjabi Special 400gm PKT Nandan	85	1720	PKT		140.00	140.00			
17400226	PKT	RT- Chana Jor Lime 25gm	85	1740	PKT		28.00	28.00			
1706565		Peanut Salted Jabson 1 Kg Packet	85	1680	PKT		0.00	0.00			
17400225	PKT	RT- Jowar Flakes Mixture 20gm	85	1740	PKT		28.00	28.00			
16500982		Titora 54gm PKT	85	1650	PKT		30.00	30.00			
2551790		Carbon Paper Blue	85	4210	PKT		195.00	195.00			

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							Last Receipt Rate	Last Issue			
1355579		Chips Moong Nilgiri 1 Kgs Packet	85	1440	PKT		0.00	0.00			
2602836		Tissue Bathroom Emb 250S 01042 Kleenex	85	5000	PKT		0.00	0.00			
17200082		Papad Aloo Banarasi Taste 250gm PKT	85	1720	PKT		120.00	120.00			
2553518		Sticker Laundry 1 Inch X 1 Inch 65 Pcs Per Sheet 100 Sheet Packet	85	4210	PKT		0.00	0.00			
1706004		Mint Powder 100 Gms Packet	85	1730	PKT		0.00	0.00			
2557722		Paper Copier Size A5 JK 75 Gsm 500 Nos Packet	85	4170	PKT		0.00	0.00			
16500976		Dried Cranberry PKT 250gm	85	1650	PKT		273.73	273.73			
2558019		Balloon Heart Shape Large	85	4210	PKT		80.00	80.00			
1355580		Chips Chana Nilgiri 1 Kgs Packet	85	1440	PKT		0.00	0.00			
17200081		Papad Suraj 400 Gms Packet	85	1720	PKT		130.00	130.00			

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							Last Receipt Rate	Last Issue			
17014635		Marmalade Jar Orange Gourmet 240 Gms Packet	85	1710	PKT		0.00	0.00			
3152472		Chemical Taski R5 HHTLEA1 1.5 Ltr Packet	85	6120	PKT		442.01	442.01			
1355591		Chips Tooyum Multigrain Dahi Papri 60 Gms Packet	85	1440	PKT		0.00	0.00			
17014343		Syrup Golden Lyles Imported 454 Gms Pcket	85	1750	PKT		0.00	0.00			
3151188		Tablet Cleaner 56.00210 For Rationa Combi Oven 100 Nos Packet	85	6120	PKT		0.00	0.00			
1356290		Biscuit Marie Light Rich Taste Sunfeast 300 Gms Packet	85	1430	PKT		0.00	0.00			
17300011		Frozen Berry Strawberry 200gm PKT	85	1730	PKT		216.24	216.24			
1900516		Whisky Imported Chivas Regal 18 Yrs 750 MI Bottle	85	2230	750		6,099.96	6,120.69	750	2230	
22700014		Wine Imported Italian Sensi Chianti Collezione 750 MI Bottle	85	2270	750		2,023.98	2,023.98	750	2270	
1900419		Vodka Imported Grey Goose 750 MI Bottle	85	2210	750		3,309.20	3,325.63	ML	LI	

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							Last Receipt Rate	Last Issue			
21900002		Black by Bacardi Deluxe original premium Crafted Rum.	85	2190	750		793.82	793.11	ML	LQ	
1900456		Tequila Imported Camino Gold 750 MI Bottle	85	2200	750		2,382.59	2,377.65			
22700015		Sensi Pinot Grigio Collezione 750ml Btl	85	2270	750		2,006.84	2,005.91	750	2270	
1900525		Whisky Imported Single Malt Caol Ila 12 Yrs 750 MI Bottle	85	2230	750		4,765.35	4,707.19	ML	LI	
21900003		Rum Old Monk Gold Reserve Select 750 MI Bottle	85	2190	750		610.75	611.00			
1900526		Whisky Imported Single Malt Clynelish 14 Yrs 750 MI Bottle	85	2230	750		0.00	0.00			
1901095		Whisky Imported Dewars White Label 750 MI Bottle	85	2230	750		1,677.18	1,677.17	750	2230	
21900029		Rum Old Monk Matured XXX Premium Very Old Vatted 750 MI Bot	85	2190	750		569.03	565.48	750	2190	
1900761		Whisky Teachers Highland Cream 750 MI Bottle	85	2240	750		2,169.00	2,169.00	ML	LQ	
22700017		Sensi Pinot Noir 750ml Btl	85	2270	750		2,071.46	2,071.46			

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							Last Receipt Rate	Last Issue			
1900879		Whisky Imported Single Malt Glenmorangie Highland Malt 10 Years 750 MI Bottle	85	2230	750		4,459.03	4,459.03	750	2230	
22000587		PATRON SILVER TEQUILA - 750ML	85	2200	750		5,045.85	5,045.75	ML	LI	
1900745		Tequila Imported Camino Silver 750 MI Bottle	85	2200	750		2,314.46	2,314.44			
22700018		Sensi Merlot Collezione Red 750ml Btl	85	2270	750		1,957.43	1,957.43			
1900749		Liqueur Imported Kahlua 750 MI Bottle	85	2140	750		0.00	0.00			
22100951		Vodka Imported Stolichnaya 750 MI Bottle	85	2210	750		1,861.40	1,861.50			
1902395		Brandy Honeybee Premium 750 MI Bottle	85	2100	750		0.00	0.00			
22700019		Yellow Tail Chardonnay 750ML	85	2270	750		1,408.19	1,408.15			
1900596		Vodka Imported Ciroc 750 MI Bottle	85	2210	750		3,200.75	3,200.72	ML	LI	
22300011		Whisky Imported Japanese Enso 750 MI Bottle	85	2230	750		3,462.69	3,462.75			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1902187		Whisky Imported Johnnie Walker Double Black 750 MI Bottle	85	2230	750		3,805.69	3,805.68	ML	LI	
22700020		Yellow Tail Merlot 750ML	85	2270	750		1,572.27	1,572.27	750	2270	
1902226		Johnnie Walker Blue Label Blended Scotch 750 MI Bottle	85	2230	750		15,006.00	15,005.98	750	2230	
22100948		Vodka Roberto Cavalli 750 MI Bottle	85	2210	750		5,809.47	5,809.50	750	2210	
1902229		Tequila Imported Patron XO Cafe 750 MI Bottle	85	2200	750		0.00	0.00			
22700021		Yellow Tail Pink Bubbles Rose 750ML	85	2270	750		2,820.00	2,820.00			
1901716		Vodka Imported Ketel One 750 MI Bottle	85	2210	750		1,835.63	1,835.63	ML	LI	
22700022		Antares Sauvignon Blanc 750ml	85	2270	750		1,109.45	1,109.40			
1901762		Whisky Imported Jack Daniel Old No. 7 Tennessee 750 MI Bottle	85	2230	750		2,749.72	2,749.75	750	2230	
22700023		Wine Nederburg Shiraz 750ml Btl	85	2270	750		1,974.03	1,974.03			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1901344		Liqueur Imported Jagermeister 750 MI Bottle	85	2140	750		3,210.57	3,179.25	750	2140	
22700024		Wine Jacobs Creek Classic Shiraz Cabernet 750 MI BTL	85	2270	750		1,150.04	1,149.66	750	2270	
1901390		Whisky Imported Single Malt Cragganmore 12 Years 750 MI Bottle	85	2230	750		3,956.57	3,956.50	ML	LI	
22700025		Wine Campo Viejo Rioja Viura Tempranillo Blanco750 MI	85	2270	750		1,760.20	1,760.20	750	2270	
1901950		Whisky Imported Single Malt Glendullan Scotch 12 Years Old 750 MI Bottle	85	2230	750		0.00	0.00			
22700026		Wine Campo Viejo Rioja Tempranillo Red 750 MI	85	2270	750		1,758.83	1,730.85	750	2270	
1751024		Soft Drink 7 Up 2.25 Ltr Bottle	85	2000	BTL		72.71	72.71			
3150324		Hand Sanitizer 50 MI Bottle Lifebouy	85	6120	BTL		20.34	20.34			
20100002		Puree Strawberry 1 Ltr Monim	85	2010	BTL		1,027.79	1,027.79			
16800024		Red Cherry Maraschino With Stem775gm	85	1680	BTL		551.05	551.05			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2658892		Mask Hair Intense Hydrating Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
20100003		Crush Pineapple 750GM Mala	85	2010	BTL		144.64	144.64			
1700163		Sauce Tabasco Imported 2 Oz Bottle	85	1750	BTL		280.00	280.00			
1751025		Soft Drink Pepsi 2.25 Ltr Bottle	85	2000	BTL		72.71	72.71			
3150259		Taski R6 HHTNFB1 500 MI Bottle	85	6120	BTL		47.38	47.38			
20100004		Syrup Strawberry 1 Ltr Monim	85	2010	BTL		450.00	450.00			
16800025		Vinegar White 370 MI Bottle	85	1680	BTL		14.83	14.83			
2658898		Oil Treatment Light Retail Imported Moroccanoil 100 MI Bottle	85	5110	BTL		0.00	0.00			
22700007		Conosur Reserva Unoaked Chardonnay 750ml	85	2270	BTL		1,518.19	1,518.17	BTL	WI	
20100005		Syrup Elderflower Teisseire 700 MI Bottle	85	2010	BTL		425.99	425.99			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1700170		Syrup Maple American Garden Imported 709 Gms Bottle	85	1750	BTL		473.51	473.51			
1750821		Tonic Bitter Lemon Twist 200 MI Bottle	85	2000	BTL		98.00	98.00			
3150380		Soap Liquid Imported Tork 1 Ltr Bottle 400501	85	6120	BTL		0.00	0.00			
20100006		Syrup Coconut MTSR 1000 MI Bottle	85	2010	BTL		535.00	535.00			
16800026		Pickle Green Chilli 5 Kg jar	85	1680	BTL		0.00	0.00			
2659178		Conditioner Extra Volume Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
3150495		Handwash Sanitizer 500 MI Bottle	85	6120	BTL		145.00	145.00			
20100007		Crush Cherry 250GM Mala	85	2010	BTL		93.75	93.75			
1700178		Vinegar Balsamic Imported 500 Gms Bottle	85	1680	BTL		195.00	149.35			
1751163		Soft Drink Mirinda Orange 2.25 Ltr Bottle	85	2000	BTL		72.71	72.71			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150887		Handwash Softcare Med Plus 500 MI Bottle	85	6120	BTL		0.00	0.00			
20100008		Puree Peach 1 Ltr Monim	85	2010	BTL		1,027.79	1,027.79			
2659179		Shampoo Extra Volume Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
3151414		Suma Tab D4 5769126 100 Gms Bottle	85	6120	BTL		124.12	124.12			
20100009		Syrup Coconut Monim700 Ltr Bottle	85	2010	BTL		546.43	546.43			
1700182		Vinegar Red Wine Imported 1.0 Litre Bottle	85	1680	BTL		0.00	0.00			
1751189		Puree Kiwi Monin Imported 1000 MI Bottle	85	2010	BTL		0.00	0.00			
3151595		Polish Metal 5879069 Taski 100 MI Bottle	85	6130	BTL		0.00	0.00			
20100010		Syrup Elderflower Monim 700 MI Bottle	85	2010	BTL		586.78	586.78			
16800029		White Wine Vinegar 1 Ltr Btl	85	1680	BTL		154.50	154.50			

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							Last Receipt Rate	Last Issue			
2659580		Shampoo Hydrating Imported Moroccan Oil 250 MI Bottle	85	5110	BTL		0.00	0.00			
3151786		Soap Liquid 420501 Imported Tork 1 Ltr Bottle	85	6120	BTL		0.00	0.00			
20100011		Crush Mango 750GM Mala	85	2010	BTL		160.71	160.71			
16801085		Pickle Garlic 400gm BTL Nilons	85	1680	BTL		120.54	120.54			
2650359		Dettol Antiseptic	85	5090	BTL		99.00	99.00			
17012917		Honey Patanjali 1 Kg Bottle	85	1710	BTL		0.00	0.00			
2650428		Lactocalamine 120 MI Bottle	85	5110	BTL		0.00	0.00			
16801086		Pickle Green Chilli 225GM BTL Nilons	85	1680	BTL		112.50	112.50			
2650826		Dettol 100 MI Bottle	85	5090	BTL		47.79	47.79			
17013061		Cream Glaze Balsamic Imported 250 MI Bottle	85	1680	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650967		Oil Almond 100 MI Bottle	85	5090	BTL		0.00	0.00			
16801087		Pickle Bamboo Shoot Local	85	1680	BTL		250.00	250.00			
17013108		Bonne Maman Wild Blueberry Preserve 370gms	85	1710	BTL		0.00	0.00			
2651010		Eau De Cologne 100 MI Bottle	85	5050	BTL		0.00	0.00			
16801078		Paste Shrimp BTL	85	1680	BTL		252.35	252.35			
26510115		Nail Polish	85	5090	BTL		44.00	44.00			
17013109		Bonne Maman Forest Berries Preserve 370 Gms	85	1710	BTL		0.00	0.00			
26510380		Shampoo Vitamin For Coloured Hair Loreal SEIVCZ15 1.5 Ltr Bottle	85	5090	BTL		0.00	0.00			
16801079		Pickle Chilly Red 400gm BTL Mothers	85	1680	BTL		140.63	140.63			
17013115		Sauce Chilli Sriracha Imported 570 MI Bottle	85	1750	BTL		154.25	154.25			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17300928	BTL	Sauce Red Chiili 700 Gms	85	1730	BTL		67.86	67.86			
16801089		Coconut Water Britannia 250ML Btl	85	1680	BTL		42.37	42.37			
17300929		Pickle Lemon 350GM BTL	85	1730	BTL		88.39	88.39			
17013257		Peppercorn Green Imported Verdu Canto 100 Gms Bottle	85	1680	BTL		0.00	0.00			
17300930		Pickle Gorkari 1KG BTL	85	1730	BTL		176.79	176.79			
32513984		Polish Metal 5879077 Taski 200 MI Bottle	85	6450	BTL		0.00	0.00			
17400241		Pickle Radish Local 400gm BTL	85	1740	BTL		250.00	250.00			
17013467		Liquid Colour Fun Red 300 MI Blossom	85	1730	BTL		205.36	205.36			
17500995		Worcestershire Sauce 295GM	85	1750	BTL		148.44	148.44			
22100952		Miniature Vodka Imported Grey Goose 50 MI Bottle	85	2210	BTL		0.00	0.00	BTL	2210	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17500996		Pesto Basil 190gm btl	85	1750	BTL		375.00	375.00			
17500997		Chilli Bean Sauce 226 GM	85	1750	BTL		200.89	200.89			
22300001		Black & White Blended Scotch Whiskey 750ml	85	2230	BTL		1,610.25	1,608.21	BTL	2230	
17500998		Ketchup Tomato Heinz 450GM Btl	85	1750	BTL		150.00	150.00			
1701359		Sauce Oyster Veg 510 Gms Bottle	85	1750	BTL		175.10	175.10			
17500999		Passion Fruit Syrup MTSR 1 LTR Bottle	85	1750	BTL		550.00	550.00			
22300002		Glenkinchie 12 YO single malt Scotch Whisky 750ml	85	2230	BTL		4,493.19	4,493.25	BTL	LI	
17501000		Puree Peach MTSR 1 Ltrs Bottle	85	1750	BTL		900.00	900.00			
17013978		Puree Yuzu Imported Monin 1 Ltrs Bottle	85	1680	BTL		1,020.00	1,020.00			
1353855		Chips Nachos Crisps Sizzling Jalapeno Imported Cornitos 50 Gms Can	85	1440	CAN		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61200009		Taski R6 HHTLFA1 05 Ltr Jar	85	6120	CAN		277.18	277.18			
3151666		Taski R3 Plus 1.5 Ltr Can 5721106	85	6130	CAN		478.00	478.00			
26517034		Air Freshner Refill Innofresh 100 MI Can	85	5070	CAN		0.00	0.00			
17019279		Liquid Pasturize Frozen Whole Egg Nature Egg LLP 6 Kg Plastic Jar	85	1730	CAN		0.00	0.00			
61200209		Suma Det 7010018(5 Ltr)Can	85	6120	CAN		662.51	662.51			
3151754		Suma Select 5760746 25 Ltr Can	85	6120	CAN		0.00	0.00			
1750642		Soft Drink Coca Cola 300 MI Can(Coke)	85	2000	CAN		29.91	29.60			
17016795		Chocolate Cara Crakine Imported Callebaut 5 Kgs Can	85	1690	CAN		0.00	0.00			
61200010		Taski R2 HHTLBA1 05 Ltr Jar	85	6120	CAN		528.00	528.00			
3151755		Suma Ultra 5760738 25 Ltr Can	85	6120	CAN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2652735		Foam Shaving Gillette 50 Gms Can	85	5030	CAN		70.93	70.93			
1701515		Paste Bean Black Imported 5 Kgs Can	85	1680	CAN		0.00	0.00			
61200217		Suma Inox D7.1 05 Ltr Can	85	6120	CAN		643.36	643.36			
3152437		Oxivir Diversey 5209583 5 Ltr Can	85	6120	CAN		0.00	0.00			
1751707		Soda Water Ocean 250 MI can	85	2000	CAN		0.00	0.00	CAN	SB	
17013053		Sauce Chilli Bean Lee Kum Kee 2.040 Kg Can	85	1750	CAN		0.00	0.00			
61200011		Taski R4 HHTLDA2 5 Ltr Can	85	6120	CAN		946.00	946.00			
3152976		Hand Sanitizer Soft Care Des E Extra Diversey 6289554 5 litre Can	85	6120	CAN		1,009.28	1,009.28			
1750162		Soft Drink Gingerale Schweppes 330 MI Can	85	2000	CAN		68.77	68.77	CAN	SB	
61200218		Suma Break Up D3.5 05 Ltr Can	85	6120	CAN		445.77	445.77			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150902		Suma Scale D5.2 HHLHA1 5 Ltr Can	85	6120	CAN		527.00	527.00			
1751430		Soft Drink Coke Zero 300 MI Can	85	2000	CAN		32.00	32.00			
3150906		Suma Dip K-1 5 Ltr Can	85	6120	CAN		691.18	691.18			
61200012		Taski R5 HHTLEA1 5 Ltr Can	85	6120	CAN		492.12	492.12			
3150934		Virex II 256 Johnson Diversey 5 Ltr Can	85	6120	CAN		2,940.00	2,940.00			
1750127		Soda Schweppes 300 MI Can	85	2000	CAN		43.89	43.89			
3150513		Suma Multi 7010054 5 Ltr Can	85	6120	CAN		321.24	321.24			
61200219		Spray Softcare Des E Diversey 5 Ltr Can	85	6120	CAN		1,000.00	1,000.00			
3150863		Handwash Softcare Star 5 Ltr Can HHLLSW1	85	6120	CAN		636.89	636.89			
1751300		Soft Drink Gingerale Indian Schweppes 300 MI Can	85	2000	CAN		40.41	40.59			

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							Last Receipt Rate	Last Issue			
3150872		Handwash Softcare Plus Johnson Diversey 5 Ltr Can HLLLLT1	85	6120	CAN		629.13	629.13			
61200002		Taski R3 5 Ltr Can HHTLCA1	85	6120	CAN		483.14	483.14			
3150157		Taski Spiral HHTLIA1 5 Ltr Can	85	6120	CAN		451.42	451.42			
3150085		Suma Force 5 Ltr Can	85	6120	CAN		0.00	0.00			
61200220		Suma Grill D9 1 Ltr Can	85	6120	CAN		1,355.42	1,355.42			
1751198		Tonic Water Schweppes Indian 300 MI Can	85	2000	CAN		40.33	40.48			
20007900		Soft Drink Coca Cola 300 MI Can(Coke) MRP 70	85	2000	CAN		36.69	36.69			
66300086		Fevicol Heatx	85	6630	KGS		434.78	434.78			
1500008		Besan (Chana Flour)	85	1550	KGS		98.00	98.00			
1403551		Coffee Teirra Blend Selection Lavazza Imported 1 Kg Packet(100% Arabica)	85	1470	KGS		2,400.00	2,400.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
60700008		chapra (gala)	85	6070	KGS		1,900.00	1,900.00			
50900775		Dhoop Blue Pearl	85	5090	KGS		844.48	844.48			
67300080		MS Pipe 1.5" X 1.5" For Water Plant	85	6730	KGS		69.78	69.78			
1601316		Chilli Flakes Red	85	1620	KGS		293.56	293.56			
3500284		Rope Asbestos 1/4 Inch	85	6840	KGS		0.00	0.00			
1500061		Poha (Chura)	85	1570	KGS		67.00	67.00			
1401751		Tea Second Flush Darjeeling Margaret's Hope	85	1500	KGS		0.00	0.00			
60700010		Wall Putty	85	6070	KGS		18.43	18.43			
50900776		Charcoal TAB For SPA	85	5090	KGS		1,794.52	1,794.52			
1100554		Coconut Meat	85	1090	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80600001		Organic Holi Colour	85	8060	KGS		300.00	300.00			
1602319		Masala Kadhai Mix Midas 1 Kgs Packet	85	1620	KGS		0.00	0.00			
1305134		Cheese Cream Philly Type Landan	85	1370	KGS		1,050.00	1,050.00			
1500062		Puffed Rice Kurmura	85	1580	KGS		68.00	68.00			
1401752		Tea Darjeeling Makaibari Oolong	85	1500	KGS		0.00	0.00			
60700003		cement -white	85	6070	KGS		30.59	30.59			
68800298	KGS	White Pebbles	85	6880	KGS		100.00	100.00			
1100558		Musk Melon	85	1100	KGS		74.00	74.00			
1602340		Kishmish Pachak 1 Kg Jar	85	1640	KGS		0.00	0.00			
1305211		Cheese Monterey Jack Fortune Gourmet	85	1370	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1500063		Rawa / Suji (Semolina)	85	1550	KGS		55.00	55.00			
1401755		Tea Assam Halmari Golden Tips	85	1500	KGS		0.00	0.00			
15300120		Nolen Gur Dry Dates Jaggery	85	1530	KGS		200.00	200.00			
51000153		Plastic Rope Thick For Garden	85	5100	KGS		260.00	260.00			
1100586		Kiwi Fruit Dehydrated	85	1100	KGS		0.00	0.00			
50100003		Bag LD Butchery 7" x 11" 300G	85	5010	KGS		0.00	0.00			
1602341		Jeera Vati 1 Kgs Jar	85	1640	KGS		0.00	0.00			
1500066		Rice Brown Unpolished	85	1580	KGS		0.00	0.00			
1402552		Coffee Beans Roasted Indian Peaberry	85	1470	KGS		675.00	675.00			
15300010		Sugar Paste(White/Black/Red)	85	1530	KGS		399.67	399.67			

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							Last Receipt Rate	Last Issue			
80000116		Buddhist Dhup	85	8000	KGS		480.00	480.00			
1100603		Banana Green Keventer	85	1080	KGS		45.00	45.00			
1700252		Cherry Red Glazed	85	1680	KGS		150.00	150.00			
1600139		Paprika Powder Red	85	1640	KGS		0.00	0.00			
1304795		Cheese Mozzarella Imported LCDF 1 Kgs	85	1370	KGS		0.00	0.00			
1706417		Chocolate Hazelnut Praline Imported Callebaut PRA 663	85	1690	KGS		1,815.60	1,815.60			
10100001		Saag lal	85	1010	KGS		22.00	22.00			
14400483		Fefda Gujarati Snacks	85	1440	KGS		535.70	535.70			
11000670		Apricot Imported Fruits	85	1100	KGS		0.00	0.00			
1700072		Green Peas Frozen	85	1730	KGS		92.00	92.00			

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							Last Receipt Rate	Last Issue			
1600141		Pepper Black Whole	85	1640	KGS		800.00	800.00			
1304797		Cheese Manchego Matured Imported Spain 1 Kgs	85	1370	KGS		0.00	0.00			
1150864		Chicken Ham Slice Meatzza	85	1230	KGS		330.00	330.00			
1706418		Chocolate Milk Couverture Premium Imported Callebaut 823 NV 132	85	1690	KGS		0.00	0.00			
10100002		Squash	85	1010	KGS		20.93	20.93			
2050061		Dry Ice	85	3030	KGS		0.00	0.00			
11000671		Apricot Imported Fruits.	85	1100	KGS		1,009.76	1,009.76			
1700042		Coconut Dry	85	1730	KGS		0.00	0.00			
1600148		Seeds Methi Dry	85	1640	KGS		115.00	113.75			
1304798		Cheese Provolone Dolce Block Imported Zanneti	85	1370	KGS		1,200.62	1,200.62			

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Store Type 85 From Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1150863		Chicken Spring 700-800 Gms Skinless	85	1230	KGS		226.42	226.42			
2050085		Ice Cube	85	3100	KGS		40.00	40.00			
1100672		Persimmon Fruits	85	1100	KGS		300.00	300.00			
1700044		Coconut Powder	85	1730	KGS		240.00	240.00			
1600149		Mustard Seeds Black	85	1640	KGS		115.00	115.00			
1304820		Cheese Raclette Le Superb 1 Kg Packet	85	1370	KGS		0.00	0.00			
1150786		Chicken Curry Cut Frozen	85	1200	KGS		181.84	181.84			
30501043		Zipper Bag Size 3" X 3"	85	3050	KGS		0.00	0.00			
15500782		Sel Roti Flour	85	1550	KGS		70.00	70.00			
1650101		Raisins Black	85	1650	KGS		450.00	450.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100076		Grapes Red Imported	85	1100	KGS		350.00	350.00			
1700930		Papad Potato(Chips)	85	1720	KGS		180.00	180.00			
1600152		Ginger Candied	85	1640	KGS		0.00	0.00			
1304867		Cheese Virgilio Mascarpone 1 Kg Packet	85	1370	KGS		0.00	0.00			
1150783		Chicken Breast Boneless Smoked	85	1200	KGS		0.00	0.00			
1702049		Potato Starch Powder Imported Windmill	85	1730	KGS		321.43	321.43			
15500783		Atta Singhara	85	1550	KGS		304.76	304.76			
1650102		Walnut Without Shell--1/2th	85	1660	KGS		1,020.00	1,020.00			
1100078		Mangosteen Fresh	85	1100	KGS		0.00	0.00			
1352900		Snacks Thepla	85	1440	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600127		Cardamom Black	85	1640	KGS		890.00	890.00	KGS	DS	
1300375		Malai Fresh	85	1420	KGS		0.00	0.00			
1250003		Fish Catfish (Shingada) Whole--1.5kgs -- 2 kgs	85	1310	KGS		0.00	0.00			
17017974		Chocolate Gold Callebaut CHK-R30GOLD-2B-U75 2.5 KG	85	1670	KGS		0.00	0.00			
14700005		Civet Coffee	85	1470	KGS		7,397.30	7,397.30			
1650012		Figs Dry	85	1650	KGS		700.00	700.00			
11000851		Mandarin Fruits Imported	85	1100	KGS		400.00	400.00			
1350675		Sweet Gondh	85	1450	KGS		323.81	323.81			
1250002		Fish Bombay Duck Whole	85	1310	KGS		0.00	0.00			
1701814		Flour Durum Wheat	85	1730	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1650143		Pista Green	85	1660	KGS		1,950.00	1,750.00			
1650013		Hazelnut Kernals Imported(Whole)	85	1660	KGS		1,481.33	1,481.33			
1100094		Orange Kinoo 5-6 Pcs Per Kg 20 In A Box (Kinoo)	85	1140	KGS		50.00	50.00			
1600069		Phool Makhana	85	1640	KGS		840.00	840.00			
1300484		Chenna	85	1410	KGS		260.00	260.00			
1201597		Pork Ham Slice Meatzza	85	1280	KGS		635.00	530.00			
17017306		Chocolate Crisp Pearls Cef-Cc-Caramel-W97 Callebaut	85	1690	KGS		0.00	0.00			
16504426		Dates Seedless Wet	85	1650	KGS		1,900.00	1,900.00			
1650018		Pine Nuts	85	1660	KGS		5,739.26	5,739.26			
1100097		Sugar Cane Stick	85	1150	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350663		Snacks Chana Chur 1 Kg Packet	85	1440	KGS		229.02	229.02			
1701584		Mangodi Round	85	1730	KGS		250.00	250.00			
16504430		Dry Kiwi	85	1650	KGS		1,050.00	1,050.00			
1650025		Char Magaz--Water Melon Seeds	85	1650	KGS		360.00	360.00			
1100101		Apple Washington	85	1100	KGS		260.00	260.00			
1353942		Sweet Mihidana	85	1450	KGS		0.00	0.00			
1600050		Seeds Pumpkin Freshos	85	1620	KGS		463.50	463.49			
1300515		Cheese Manchego Gaudamur Quespoel Imported	85	1370	KGS		2,195.87	2,195.87			
1201564		Chicken Roulade With Truffles Mousse Cooked Imported	85	1280	KGS		0.00	0.00			
1701582		Kerfali	85	1730	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16504431		Dry Mango	85	1650	KGS		900.00	900.00			
1650040		Peanut Raw Red	85	1660	KGS		145.00	145.00			
1100102		Pears William	85	1100	KGS		300.00	300.00			
3151102		Chemical Nalco 3935	85	6130	KGS		0.00	0.00			
12300005		Prosciutto Slice Cavour Italy	85	1230	KGS		7,597.05	7,597.05			
12800006		Bacon Premium Rashes Lacarne	85	1280	KGS		769.00	769.00			
1050274		Tomato Pear Shaped	85	1050	KGS		0.00	0.00			
3151232		Shellac Compound	85	6130	KGS		0.00	0.00			
1051334		Radish Pods	85	1060	KGS		0.00	0.00			
12800153	KGS	Pork Chop IMP	85	1280	KGS		1,025.00	1,025.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3151239		Chemical Nalco 7348	85	6130	KGS		0.00	0.00			
1250139		Fish Fillet Salmon Skin On Imported	85	1310	KGS		1,525.00	1,525.00			
12800154		Pork Bacon Sliced Imported Fortune Gourmet	85	1280	KGS		650.00	690.00			
1050279		Lemon Imported	85	1050	KGS		700.00	700.00			
3152793		Salt Industrial For RO Plant	85	6140	KGS		0.00	0.00			
10504314		Broccoli Local Pahari	85	1050	KGS		70.00	70.00			
12800155		Pork Frankfurter Sausage	85	1280	KGS		1,167.74	1,167.74			
1050280		Lettuce Endive Curly	85	1050	KGS		0.00	0.00			
3151614		Chemical Nalco 7342	85	6130	KGS		0.00	0.00			
1250176		Fish Hilsa Fresh	85	1310	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
12800156		Pork Bockwurst Sausage	85	1280	KGS		1,176.16	1,176.16			
1050290		Beans Lilwa / Lima / Chikkudukaya	85	1050	KGS		0.00	0.00			
3151615		Chemical Nalco 70895	85	6130	KGS		0.00	0.00			
1050463		Corriander Leaves Organic	85	1050	KGS		0.00	0.00			
12800157		Pork Bratwurst Sausage	85	1280	KGS		1,671.35	1,671.35			
1050317		Parsley Curled	85	1050	KGS		225.00	225.00			
3151862		Chemical TCCA 90% Powder Ion Exchange For Swimming Pool	85	6130	KGS		0.00	0.00			
1250177		Fish Paabda	85	1310	KGS		750.00	750.00			
12800158		Honey Glazed Ham	85	1280	KGS		1,975.23	1,975.23			
1050324		Turnip Imported	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3151897		Sodium Hypochlorite 12%	85	6130	KGS		0.00	0.00			
1050496		Parsley Flat Organic	85	1050	KGS		0.00	0.00			
12800159		Salami Millano	85	1280	KGS		1,534.35	1,534.35			
1050331		Mushroom Enoki Fresh Imported	85	1050	KGS		1,000.00	1,000.00			
3152000		Chemical HCL	85	6130	KGS		0.00	0.00			
1250312		Prawn Cocktail	85	1330	KGS		490.00	490.00			
12800160		Pork Belly Skinless Belgium	85	1280	KGS		0.00	0.00			
1050343		Pandan Leaves	85	1050	KGS		0.00	0.00			
20514365		Powder Charcoal Edible	85	3130	KGS		0.00	0.00			
1051029		Winter Melon	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
12800161		Ham Parma Slices Cavour Italy 100 Gm PKT	85	1280	KGS		5,307.88	5,307.88			
1050373		Snake Gourd	85	1050	KGS		30.00	30.00			
2501912		Letterhead A4 Tajness 210 Mm X 297 Mm Printed In 2 Col. Gold And Grey Super Printing 120 GSM	85	4130	NOS		2.19	2.19			
80650001		CRC BMS - SM1280HTLE	85	8065	NOS		0.00	0.00			
2701195		Napkin Dinner White Oriental Restaurant 21 Inch X 21 Inch	85	5190	NOS		0.00	0.00			
51000097	NOS	flower Pots for Indore Metal	85	5100	NOS		495.00	495.00			
3202915		Terminal Block 7.5 HP 15 Amps Motor	85	6230	NOS		0.00	0.00			
1404555		Tea Bag Kadak Masala TGL 50 Gms Pouches	85	1500	NOS		0.00	0.00			
15006103		Astounding Ashwagandha Caddy 100gm	85	1500	NOS		368.33	368.33			
3404273		Valve MS NRV Duplex 3 Inch	85	6790	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2501914		Envelope DI_ Without Window Tajness Closed 220 Mm X 110 Mm Ptg 1 Col. Ptg In Grey Die Cutting And Gumming Strip Logo In Gold Foil Stamping	85	4130	NOS		3.22	2.73			
81750001		Wooden Table 6 FIT x 2 FIT With Frill	85	8175	NOS		0.00	0.00			
2701664		Foam Sheet 6 Feet x 3 Feet x 1/2 Inch	85	5160	NOS		0.00	0.00			
51000098	NOS	J Wellness Circle Signage 2ftX2ft	85	5100	NOS		4,308.92	4,308.92			
3202916		Box Junction Telephone	85	6240	NOS		480.00	480.00			
1404740		Tea Darjeeling 1870 Nautilus	85	1500	NOS		0.00	0.00			
15006104		Midnight Bloom Caddy 100gm	85	1500	NOS		368.33	368.33			
3404617		Valve Steam 3/4 Inch Audco	85	6790	NOS		0.00	0.00			
2501999		Card GM Amenity Single Colour Printed On Card Conqueror Contour Oyster With Embossing Folded 6 1/2 Inches X 4 3/4 Inches 100 Gsm Luxury	85	4120	NOS		0.00	0.00			
90370001		Oxygen Pack Cylender 3 Kg	85	9037	NOS		9,850.00	9,850.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2701781		Towel Hand Bleached Crested Woven 40 Cms X 64 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 145 Gms(TAJ jQ HAND)	85	5120	NOS		74.00	74.00			
51000099	NOS	J Wellness Wet area Rules & regulation 2ftX3ft	85	5100	NOS		7,899.68	7,899.68			
3202918		Cord Extension Telephone	85	6250	NOS		0.00	0.00			
1404870		Tea Crafted Celebration TGL 15 Gms X 2 Tins	85	1500	NOS		0.00	0.00			
15006105		Garo Hills Caddy 100gm	85	1500	NOS		368.33	368.33			
3402709		Pad Shoe Teflon For Hand Press	85	6770	NOS		0.00	0.00			
3102448		Door Handle SS 6 Inch D Type	85	6080	NOS		152.54	152.54			
90370002		Oxygen Concentrator Model YRK 5 ITR	85	9037	NOS		71,250.00	71,250.00			
2701783		Towel Face Bleached Non Crested Woven 30 Cms X 30 Cms 2/20 Pile 1/14 Weft 2/20 Ground 525 Gsm 50 Gms	85	5120	NOS		35.00	35.00			
51000100	NOS	J Wellness Gym Rules & Regulation 2ft X3Ft	85	5100	NOS		7,899.68	7,899.68			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3202920		Dimmer Switch 1000W Rider	85	6250	NOS		0.00	0.00			
1404871		Tea Assorted Aspiration 15 Gms X 4 Tins	85	1500	NOS		0.00	0.00			
15006106		A Tale Of Two Estate Caddy 100gm	85	1500	NOS		368.33	368.33			
3402788		Screw Driver Star 12 Inch	85	6780	NOS		0.00	0.00			
3103182		Floor Spring For Glass Door F32 Garnish	85	6080	NOS		0.00	0.00			
90370003		Empty High Pressure Seamless Oxygen Cylender 47.6 LTR	85	9037	NOS		25,000.00	25,000.00			
2701784		Bath Mat Bleached Crested Woven 53 Cms X 76 Cms 2/14 Pile 1/14 Weft 2/20 Ground 775 Gsm 310 Gms	85	5120	NOS		151.00	151.00			
51000101	NOS	J Wellness Core Value 1ftX1ft	85	5100	NOS		0.00	0.00			
32029213		LED Flood Light 30 Watt Warm White Philips IP 65	85	6160	NOS		550.00	550.00			
1404873		Powder Barista Kit Basic Coffee Lavazza TMOT280	85	1470	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
15006107		Chai Adda (Barie) Caddy 100gm	85	1500	NOS		368.33	368.33			
3402896		Reducer MS 6 Inch X 3 Inch	85	6730	NOS		0.00	0.00			
68600020		PAINT- BW1 PE (9513)	85	6860	LTR		331.63	331.63			
3402184		Nipple MS 15 MM X 6 Inch	85	6730	NOS		0.00	0.00			
2501659		List Laundry 2 Ply Carbonless Tajness Size W 5.75 Inch X H 11.25 Inch Ptg In 2 Col. In Gold And Grey Carbonless Paper	85	4130	NOS		0.00	0.00			
80600060		Santa Clause	85	8060	NOS		120.00	120.00			
1752046		Soft Drink Coca Cola180 MI Can	85	2040	NOS		0.00	0.00			
51000129		J Wellness Declaration Sheet	85	5100	NOS		8.50	8.50			
3202574		Fuse HRC 100 Amps	85	6270	NOS		0.00	0.00			
50900007		DEEP TISSUE MASSAGE BLEND	85	5090	LTR		8,265.50	8,265.50			

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							Last Receipt Rate	Last Issue			
68600015		clear PU	85	6860	LTR		515.21	515.21			
50900709		Posha Body Scrub Rasa 1 Ltr	85	5090	LTR		915.82	915.82			
68600017		PAINT- BW11N PE (8495) Apex	85	6860	LTR		353.74	353.74			
50900008		ENERGISING BLEND	85	5090	LTR		8,339.92	8,339.92			
68600023		PAINT- Black PGE Enamel	85	6860	LTR		273.26	273.26			
3350380		Bio Diesel	85	6560	LTR		0.00	0.00			
68600002		PAINT- BW22N PE (9509)	85	6860	LTR		346.43	346.43			
50900009		POWERFUL MASSAGE BLEND	85	5090	LTR		5,864.54	5,864.54			
68600003		PAINT- BW1 PE (8441)	85	6860	LTR		331.63	331.63			
50900710		Vishudi Body Scrub 1 Ltr	85	5090	LTR		915.82	915.82			

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							Last Receipt Rate	Last Issue			
63500037		Motorola Xirp3688 D Type Ear Phone (Walkie Talkie)	85	6350	NOS		1,350.00	1,350.00			
2700482		Bathrobe Imported	85	5120	NOS		0.00	0.00			
3402191		Brush Brass Wire 8 Inch Heavy Duty	85	6780	NOS		384.00	384.00			
2501661		Tag Hanger Tajness Size W 2 Inch X H 3 Inch Ptg In 2 Col. In Gold And Grey Olin High White 300 Gsm	85	4130	NOS		1.49	1.49			
80600061		Christmas Gift Box	85	8060	NOS		180.00	180.00			
1800509		Cigar Hoyo De Monterrey Petit Robustos PC 3 Habanos 10.7110.12.0760	85	2070	NOS		0.00	0.00			
68600004		PAINT- BW22 PE (9509)	85	6860	LTR		350.00	350.00			
50900010		INDIAN HEAD MASSAGE BLEND	85	5090	LTR		8,265.50	8,265.50			
68600005		PAINT- BW11N PE (8495)	85	6860	LTR		331.63	331.63			
50900711		Aksha Body Scrub Rasa 1 Ltr	85	5090	LTR		860.57	860.57			

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							Last Receipt Rate	Last Issue			
68600006		PAINT- BW11N PE (9511)	85	6860	LTR		400.00	400.00			
51000130		J Wellness Form Beauty consultation	85	5100	NOS		6.28	6.28			
32025776		CFL 11 Watt B22 Genie Cool Day Light 6500k PhilipS	85	6160	NOS		0.00	0.00			
63500038		COMPRESSOR FH4532Z-XC3A 220-240/50/1 SC67011501 (for Scotsman Machine Model No. NW1008AS	85	6350	NOS		150,091.09	150,091.09			
2700634		Napkin Cocktail In Room Dining 10 Inch X 10 Inch	85	5190	NOS		0.00	0.00			
3402194		Valve NRV Vertical 2 1/2 Inch	85	6790	NOS		0.00	0.00			
50900011		FOOT BATH BLEND	85	5090	LTR		6,119.52	6,119.52			
68600007		PAINT- EB1 PGE (L144)	85	6860	LTR		400.00	400.00			
50900712		Aksha Body Wrap Rasa 1 Ltr	85	5090	LTR		0.00	0.00			
2550248		Key Card	85	4130	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3400983		Plier Combination 1621-8 205 Mm	85	6780	NOS		1,060.00	1,060.00			
2500546		Letterhead Shiro Recycled Natural White 90 Gsm	85	4130	NOS		0.00	0.00			
80200058	NOS	Mug With Printing	85	8020	NOS		165.00	165.00			
3004544		Fan Motor 35/95 HP 1300-1500 RPM	85	6020	NOS		0.00	0.00			
51000004		Blanket	85	5100	NOS		760.00	760.00			
32017482		Lamp PLC 5 W 220-240 V 827 2 Pin Type Warm White Osram	85	6160	NOS		0.00	0.00			
62500005		4 Modular Box	85	6250	NOS		87.29	87.29			
2550262		Letterhead Hotel Name	85	4120	NOS		1.85	1.85			
3400984		Plier Nose 160 Mm 1430	85	6780	NOS		0.00	0.00			
2500549		Sheet Scribbling 153 Mm X 103 Mm Without Logo	85	4120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80200059	NOS	Pen Reynolds	85	8020	NOS		50.00	50.00			
3004550		Compressor LG MA42 LPJG	85	6020	NOS		0.00	0.00			
51000005		Iron steam Philips	85	5100	NOS		7,622.88	7,622.88			
32017646		Cable HDMI To HDMI MX 20 Mtrs	85	6170	NOS		0.00	0.00			
62500006		PVC Gutkha (Sleeve)	85	6250	NOS		0.43	0.43			
2550276		Marker White Board Assorted	85	4230	NOS		15.10	15.10			
3401387		Nipple MS 1 1/2 Inch x 6 Inch C Class	85	6730	NOS		0.00	0.00			
2500582		Photo Frame Wooden 6 Inch X 8 Inch	85	4130	NOS		0.00	0.00			
80200060	NOS	Spiral Note Book	85	8020	NOS		85.00	85.00			
3004585		Refrigerated Cabinet Cold Stone 20 Mm Granite Compressor Kirloskar 3/8 Single Phase 2.0 Amps	85	6000	NOS		0.00	0.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900769	NOS	J Wellness Circle Facial Blend 10ml	85	5090	NOS		386.00	386.00			
32017886		Convertor HDMI to AV	85	6230	NOS		1,025.00	1,025.00			
62500007		Socket 16A Legrand	85	6250	NOS		338.98	338.98			
2550287		Pad Checklist Housekeeping 200 Pages	85	4150	NOS		0.00	0.00			
3401390		Nipple MS 2 Inch x 6 Inch C Class	85	6730	NOS		0.00	0.00			
2500684		Card T Shirt 22.5 Cm X 34.5 Cm 300 Gsm Matt Lamination	85	4130	NOS		0.00	0.00			
67200048		Nipple GI 1 Inch X 9 Inch	85	6720	NOS		90.00	90.00			
3004604		Compressor CR57KQM Emerson	85	6000	NOS		0.00	0.00			
50900770	NOS	Wooden keychain for lockers	85	5090	NOS		98.15	98.15			
32018104		Switch 3 Heat 4523164 Garland	85	6250	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62500008		Socket 6/16A Modular (Goldmedal)	85	6250	NOS		178.26	178.26			
2550292		Pad Consumption Minibar 8.75 X 11 80 Gsm 100 Pages	85	4210	NOS		0.00	0.00			
3401360		Flange MS 1 1/4 Inch E Table	85	6680	NOS		0.00	0.00			
3104886		Floor Spring Machine F-33 Double Action Garnish	85	6080	NOS		0.00	0.00			
67200047		Nipple GI 3/4 Inch X 9 Inch	85	6720	NOS		83.90	83.90			
3004687		Bearing SKF WF4 - 069109	85	6000	NOS		0.00	0.00			
50900771	NOS	Jwellness wooden tray	85	5090	NOS		900.65	900.65			
32018232		Box Distribution 4 Way 4 Module L & T DBENC004SD	85	6240	NOS		0.00	0.00			
62500009		Switch 16A Modular(Goldmedal)	85	6250	NOS		132.17	132.17			
2550632		Book Receipt 3 Ply 50 Pages	85	4150	NOS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3400145		Lock Multipurpose Godrej	85	6700	NOS		330.51	330.51			
31100021		ss tandoor stick square thick (100 cm,)	85	3110	NOS		450.00	450.00			
66600003		Burner Ventury (C -35)	85	6660	NOS		915.00	915.00			
33000624		Glass Votives Multi Matt Opw/Turquoise	85	3300	NOS		150.00	150.00			
80000016		Game KIDDY STAR LINK	85	8000	NOS		350.00	350.00			
32031013		Bulb LED 9 W Pin Type Philips	85	6160	NOS		150.00	150.00			
62600032	NOS	Shaft with Key, spring washer, Hexnut (impeller nut) & Disc (washer) (MOC-45C8)	85	6260	NOS		4,812.39	4,812.39			
2550658		Register Key Housekeeping	85	4150	NOS		0.00	0.00			
3400149		Burner LPG T 50 Complete	85	6660	NOS		0.00	0.00			
31100022		ss tandoor stick round thick (100 cm,)	85	3110	NOS		140.00	140.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
66600004		Burner Ventury (C -22)High Pressure	85	6660	NOS		1,490.00	1,490.00			
33000625		Ocean Plaza Old Fashion	85	3300	NOS		68.33	68.33			
80000017		Carom Board	85	8000	NOS		0.00	0.00			
32031124		Current Transformer 50/5 Amps Kappa	85	6290	NOS		0.00	0.00			
62600033		Spacer Sleeve (MOC-CI Gr. FG 260)	85	6260	NOS		251.00	251.00			
2550659		Register Key Movement 200 Pages	85	4150	NOS		0.00	0.00			
3400170		Nut Bolt Washer MS 5/8 Inch X 5 Inch	85	6760	NOS		0.00	0.00			
31100023		ss tandoor stick square thin (100 cm,)	85	3110	NOS		90.00	90.00			
66600005		Burner NCV	85	6660	NOS		280.00	280.00			
33000626		Ocean Transparent Shot Glass 60ml	85	3300	NOS		41.80	41.80			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000019		Chalk Pen Office Mate(Marker Pen Fluorescent)	85	8000	NOS		81.00	81.00			
32031199		Lamp Shade Glass Cylindrical With Top & Bottom Hole 450 Mm X 160 Mm	85	6220	NOS		1,450.00	1,450.00			
62600034		Spacer Ring Set (MOC-CI Gr. FG 260)	85	6260	NOS		700.00	700.00			
2550709		Card Identification Contractor With Clip	85	4160	NOS		1,475.00	1,475.00			
3400179		Nut Bolt Washer MS 5/8 Inch X 2 Inch	85	6760	NOS		0.00	0.00			
31100024		ss tandoor stick round thin (100 cm,)	85	3110	NOS		90.00	90.00			
66600006		Hing Pressure Burner Zet	85	6660	NOS		190.00	190.00			
33000627		Pop Up Jar Ocean 325ml	85	3300	NOS		90.83	90.83			
80000020		Carom Board Striker Plastic	85	8000	NOS		35.00	35.00			
32031244		Telephone Cordless Panasonic Model No KX TGA361BX	85	6230	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62600035		O-Ring for Shaft Sleeve (MOC-NB 70)	85	6260	NOS		40.00	40.00			
2550746		File Employee	85	4190	NOS		0.00	0.00			
3400203		Burner Pilot	85	6660	NOS		390.00	390.00			
31100025		Earthen Glass	85	3110	NOS		70.52	70.52			
66600007		Burner Pilot Zet	85	6660	NOS		60.00	60.00			
33000628		Pop Up Jar Ocean 500ml	85	3300	NOS		115.52	115.52			
80000097		Snooker Chalk	85	8000	NOS		182.14	182.14			
3203127		Connector RJ 46	85	6180	NOS		0.00	0.00			
62600036		Circlip (MOC-Spring Steel)	85	6260	NOS		45.00	45.00			
2551655		Card Valuables Found	85	4160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3401165		Nipple MS 3/4 Inch x 6 Inch C Class	85	6730	NOS		0.00	0.00			
31100536		Mould Silicon Muffin	85	3110	NOS		401.79	401.79			
67300088		Iron Cutter 4"	85	6730	NOS		21.19	21.19			
3301814		Safety Helmet with Light	85	6530	NOS		154.37	154.37			
2050139		Strainer Conical	85	3120	NOS		0.00	0.00			
32027232		LED Light Fitting 10 W Decorlite	85	6160	NOS		0.00	0.00			
63300002		FUEL FILTER (PRIMARY) ((PART - CH10930)	85	6330	NOS	GST3	2,621.38	2,621.38			
2551688		Pad Scribbling 1/16 Size	85	4220	NOS		0.00	0.00			
3401190		Screw Driver 12 Inch	85	6780	NOS		135.59	135.59			
31100537		Knife Kitchen 8 Inch Smartchef	85	3110	NOS		350.00	350.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67300089		Iron Polish Blade	85	6730	NOS		80.47	80.47			
3301926		Nozzle With Ball Valve For 20NB Hose Reel	85	6530	NOS		84.75	84.75			
2050156		Wok Chinese MS 14 Inch Dia	85	3120	NOS		850.00	850.00			
42100623		Hand Flag National With Wooden Stand	85	4210	NOS		36.00	36.00			
63300003		FUEL FILTER (SECONDARY) ((PART - CH10931)	85	6330	NOS	GST3	3,274.20	3,274.20			
2551703		Book Indent Cake Shop 100 Pages	85	4150	NOS		0.00	0.00			
3401194		Socket GI 1/2 Inch Threaded	85	6720	NOS		42.37	42.37			
31100538		Knife Kitchen 10 Inch Smartchef	85	3110	NOS		457.50	457.50			
67300090		Hinges Lorry	85	6730	NOS		62.59	62.59			
3301927		Tube SS Connecting For Hose Reel	85	6530	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2050160		Kadai (iron) With Handle Size 16 Inch	85	3120	NOS		956.01	956.01			
42100625	NOS	Rack Slotted Angle 20 G 6FT W45 In D16In	85	4210	NOS		4,367.50	4,367.50			
3100694		Signage	85	6100	NOS		0.00	0.00			
2551708		Marker Pen	85	4230	NOS		15.10	15.10			
3401197		Tester Electric Line Jhalani Taparia 813 500V	85	6780	NOS		47.83	47.83			
31100539		Knife Potato Peeler Glare GA 113	85	3110	NOS		27.50	27.50			
67400001		Upvc Pipe 2" (5 fit Long)	85	6740	NOS		950.00	950.00			
3301965		Kit PPE Face Shield Single	85	6520	NOS		0.00	0.00			
2050176		Gloves Disposable Pairs	85	3090	NOS		0.00	0.00			
42100626		Stapler HP45 Kangaro	85	4210	NOS		230.00	230.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3100017		Door Closer Silver Hyper 55 Kg	85	6080	NOS		0.00	0.00			
2551836		Register Telephone Main Line Records 50 Pages	85	4150	NOS		0.00	0.00			
3401200		Valve Air Solenoid 1/2 Inch with 24 V Coil	85	6790	NOS		0.00	0.00			
31100540		Pressure Cooker 22ltrs Lid	85	3110	NOS		1,350.00	1,350.00			
67400002		Upvc Pipe 1.5" (10 fit Long)	85	6740	NOS		508.47	508.47			
3301971		Shield Polycarbonate Clear Lexan 4 Feet X 2 Feet	85	6900	NOS		0.00	0.00			
2050178		Gloves Latex White Nitrile Powder Free	85	5000	NOS		4.90	4.90			
42100627		Rack Slotted Angle 20 G 6FT W45 In D16In 5 Shelf	85	4210	NOS		5,050.00	5,050.00			
3100077		Peep Hole 35 50mm	85	6080	NOS		0.00	0.00			
2650167		Blade Surgical	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3409883		Valve Ball Brass 50 Mm Screwed End 1008 B Zoloto	85	6790	NOS		0.00	0.00			
2450304		Card Hospitality	85	4130	NOS		0.00	0.00			
80600045		Dress Santa Medium	85	8060	NOS		1,650.00	1,650.00			
2751504		Uniform Trousers Catering Assistant / Supervisor 60NM Merino Poly.65 X Wool 35 270-280 Georgia Gullini	85	5220	NOS		0.00	0.00			
2051132		Hook SS Pot Hanger	85	3110	NOS		50.85	50.85			
50000019		Pepper Spray For Staff (Self Defense)	85	5000	NOS		270.00	270.00			
3100453		Locking Chain C.P Heavy Duty	85	6080	NOS		0.00	0.00			
2650195		Cutter Cuticle	85	5090	NOS		0.00	0.00			
3409884		Valve Ball Brass 40 Mm Screwed End 1008 B Zoloto	85	6790	NOS		0.00	0.00			
2450387		Menu Card Customized	85	4080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500214		Mehendi Cone	85	5050	NOS		24.00	24.00			
2751505		Uniform Coat Catering Assistant / Supervisour 60NM Merino Poly.65 X Wool 35 270-280 Georgia Gullini	85	5220	NOS		0.00	0.00			
20512010		Fry Pan Non Stick 240 Mm Nirlep LFW 24	85	3110	NOS		721.50	721.50			
50000025		Frame Velcro 40 Taski	85	5000	NOS		596.00	596.00			
3100462		Aldrop Aluminium 10 Inch	85	6080	NOS		0.00	0.00			
2650231		Hair Net Small	85	5090	NOS		0.00	0.00			
3409885		Valve Ball Brass 32 Mm Screwed End 1008 B Zoloto	85	6790	NOS		0.00	0.00			
2450422		Tassel For Menu	85	4080	NOS		0.00	0.00			
50500213		Moon Vase Small Sand	85	5050	NOS		2,295.00	2,295.00			
2751507		Uniform Pocket Scarf Strip For Concerge Woven Jacquard	85	5220	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20512011		Fry Pan Non Stick 260 Mm Nirlep LFW 26	85	3110	NOS		1,301.30	1,301.30			
50000026		TASKI Standard Pro Dry Mop 40 cm	85	5000	NOS		1,040.00	1,040.00			
3100474		Hinges Brass 5 Inch x 1 Inch	85	6080	NOS		0.00	0.00			
2650243		Nail Buffer	85	5090	NOS		0.00	0.00			
3409886		Valve Ball Brass 25 Mm Screwed End 1008 B Zoloto	85	6790	NOS		0.00	0.00			
2353144		Printer Cartridge HPM1536DNF MFP-VC-278A	85	4000	NOS		0.00	0.00			
80200061	NOS	BHLLP- RUMBA CMFTR 2.20MX2.40M	85	8020	NOS		883.04	883.04			
2751600		Name Badge Brass Executive	85	5220	NOS		0.00	0.00			
2051205		Knife Potato Peeler Double Edge Imported Victorinox 5.0203.B	85	3110	NOS		0.00	0.00			
50000027		Floor Squeegee 55cm-6014446 Taski	85	5000	NOS		691.36	691.36			

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							Last Receipt Rate	Last Issue			
3100482		Knob Brass Round Wardrobe	85	6080	NOS		0.00	0.00			
2650245		Nail Filer Vega	85	5090	NOS		105.00	105.00			
3409887		Valve Ball Brass 20 Mm Screwed End 1008 B Zoloto	85	6790	NOS		335.60	335.60			
2353143		Printer Cartridge HPP2055DN-VC505A	85	4000	NOS		0.00	0.00			
80200062	NOS	Prabhujji Elaichi Soan Papdi 400-450g	85	8020	NOS		100.00	110.00			
2751601		Curtain Buttons	85	5230	NOS		0.00	0.00			
2051247		Blender Hand	85	3110	NOS		1,355.47	1,355.47			
50000028		Floor Squeegee Aluminium Handle Taski -5628139	85	5000	NOS		316.35	316.35			
3050806		Stone Kota Pre Polish 2 Feet X 2 Feet	85	6070	NOS		296.61	296.61			
26515729		Razor Shaving Vector Plus Gillette	85	5090	NOS		61.02	61.02			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51200066	NOS	Pillow Cover (8" x 29")Ankle	85	5120	NOS		177.89	177.89			
2353138		Printer Cartridge HP400-VC280A	85	4000	NOS		0.00	0.00			
41500389		Drawing Copy	85	4150	NOS		60.00	60.00			
2850041		Collar Shirt Paper	85	5260	NOS		0.00	0.00			
50900745	NOS	Natural Wax Perfumes Luxury (Single Box) -Lavender	85	5090	NOS		408.05	408.05			
60700006		Bolt Tower SS 4 Inch	85	6070	NOS		50.85	50.85			
30900004		Face Shield Plastic Odinery	85	3090	NOS		19.00	19.00			
26515828		Bag Disposal Biodegradable Compostable In Pouch Packing	85	5030	NOS		4.15	4.15			
51200067	NOS	Head Rest Cover	85	5120	NOS		177.89	177.89			
2353237		Toner Cartridge HP CC388XC	85	4000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500390		Colour Photo Print With Lamination A4 Size	85	4150	NOS		100.00	100.00			
2708015		Duvet Cover 117 Inch X 96 Inch With Four Side Embroidery TC 300 White	85	5130	NOS		1,688.00	1,688.00			
50900746	NOS	Natural Wax Perfumes - Floral Collection (Set of 3 - Rose, Geranium, Parijat)	85	5090	NOS		0.00	0.00			
60700007		clip flip	85	6070	NOS		42.37	42.37			
17018029		Syrup Kala Khatta Guruji 1 Litre Bottle	85	1750	NOS		0.00	0.00			
26515831		Combs In Pouch Packing	85	5030	NOS		4.42	4.42			
51200068	NOS	Pillow with Elastic Strap Eye	85	5120	NOS		51.12	51.12			
2353301		Router TV 4 K HDR 64 GB Apple MP7P2HN/A	85	4030	NOS		0.00	0.00			
41500391		Writing Pad	85	4150	NOS		838.82	838.82			
2708044		Duvet Cover 85 Inch X 96 Inch With Four Side Embroidery TC 300 White	85	5130	NOS		1,357.00	1,357.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900747	NOS	Natural Wax Perfumes Floral (Single Box) - Rose	85	5090	NOS		408.05	408.05			
50000369		PVA Cham Cloth Samll	85	5000	NOS		95.24	95.24			
17018332		Hazelnut Plait Frozen Delifrance 100 Gms Piece	85	1670	NOS	GST1	10.00	0.00			
26515835		Pad Loofah In Pouch Packing	85	5030	NOS		9.81	9.81			
51200069	NOS	Pillow Cover Silk - 20" x 15"	85	5120	NOS		1,275.90	1,275.90			
2353310		Screen LCD/LED 6PW5N62 & 6PVJX52 For Laptop Dell Latitude E5450	85	4030	NOS		0.00	0.00			
41500392		Excercise Note Book	85	4150	NOS		53.58	53.58			
2708054		Duvet Cover 74 Inch X 110 Inch With Four Side Embroidery TC 300	85	5130	NOS		0.00	0.00			
50900748	NOS	Natural Wax Perfumes Floral (Single Box) - Geranium	85	5090	NOS		408.05	408.05			
50000370		Taski Micro Fibre Duster Red 5EA-D7524119	85	5000	NOS		213.50	213.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17018582		Hazelnut Spread Nutella 750 Gms Bottle	85	1730	NOS		593.22	593.22			
26515836		Kit For Your Care In Pouch Packing	85	5030	NOS		6.35	6.35			
51200070		Towel 14*21	85	5120	NOS		40.00	40.00			
2353355		Apple Pencil 2nd Generation For iPad MU8F2ZM/A	85	4010	NOS		0.00	0.00			
41500393		Pen Cello	85	4150	NOS		8.48	8.48			
2708067		Pillow Cover 19 Inch X 29 Inch With Four Side Embroidery TC 300	85	5130	NOS		0.00	0.00			
50900749	NOS	Natural Wax Perfumes Floral (Single Box) - Parijat	85	5090	NOS		408.05	408.05			
50000371		Taski Micro Fibre Duster Green 5EA-D7524121	85	5000	NOS		211.27	211.27			
17018599		Coffee Euphoria TGL 100 Gms	85	1680	NOS		0.00	0.00			
2652193		Razor Gillette Mach 3	85	5090	NOS		250.00	250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1301944		Ice Cream Tender Coconut Fresh and Naturelle 3.5 Ltr Packet	85	1380	NOS		1,317.10	1,317.10			
1050049		Corn Fresh (Bhutta)	85	1050	NOS		10.00	10.00			
42100014		Tajness Frame With Vinyl & Lamination & Sunboard	85	4210	NOS		3,800.00	3,800.00			
2850853		Bag Packing Non Woven Shonestar	85	5260	NOS		0.00	0.00			
31600051	NOS	CAMDOLLY FOR CAMRACKS-DKBRN-CD2020131	85	3160	NOS		7,950.00	7,950.00			
1550130		Oil Sesame Lee Kum Kee Imported 1750 MI Jar	85	1600	NOS		0.00	0.00			
17017511		Roasted Peanut Pockeats 20 Gms Packet	85	1740	NOS		0.00	0.00			
2652462		Glass Marble Amenities 2 1/2 Inch X 1 1/2 Inch	85	5070	NOS		0.00	0.00			
1050009		Banana Leaves	85	1050	NOS		2.33	2.33			
42100015		Embiodery Rings Wooden Frame	85	4210	NOS		70.00	70.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2850856		Box Laundry 16 Inch X 12 Inch X 7 Inch Leatheritte	85	5260	NOS		0.00	0.00			
31600052	NOS	CAMDOLLY WHDL CAMRACKS-GRAY-CDR2020H151	85	3160	NOS		11,400.00	11,400.00			
1450013		Sachet Sugar 5gm Lavazza Orion Code 1450488	85	1530	NOS		0.35	0.36			
17018105		Teriyaki Sauce 1.8 Ltrs	85	1750	NOS		0.00	0.00			
2652654		Board Spider Control	85	5070	NOS		0.00	0.00			
1303478		Kulfi Gulab Patti	85	1390	NOS		45.00	45.00			
1600071		Sachet Pepper	85	1640	NOS		0.60	0.60			
42100016		cartidge -ERC 27B (EPSON)	85	4210	NOS	GST4	120.00	120.00			
2901304		Pot Terracota 5 Inch Dia X 4 Inch	85	5290	NOS		0.00	0.00			
31600053	NOS	Diesel drum 200 ltr	85	3160	NOS		1,000.00	1,000.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
10100067		TEST 1212	85	1010	NOS		0.00	0.00			
17019358		Sauce Red Chilli Meal Time 8 Gms Sachet	85	1730	NOS		0.00	0.00			
26521466		Signage Stand Here CV 44 300 Mm Prolite	85	5070	NOS		0.00	0.00			
1600072		Sachet Salt 1 Gms	85	1630	NOS		1.00	1.00			
42100017		Flag Batch Golden Small	85	4210	NOS		15.00	15.00			
2901491		Sword	85	5270	NOS		0.00	0.00			
31800015		Triangular File 2"	85	3180	NOS		160.00	160.00			
1450047		Sweetener Artificial Splenda Imported 1 Gm Sachet	85	1510	NOS		0.00	0.00			
17019359		Sauce Green Chilli Meal Time 8 Gms Sachet	85	1730	NOS		0.00	0.00			
26521469		Apron Disposable For Covid-19	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1300091		Milk Creamer Every Day 3 Gms Sachet PKT 150Pcs Nestle	85	1410	NOS		273.00	273.00			
61200208		Chlorine Strip(1 Pack) D5117646	85	6120	NOS		1,340.00	1,340.00			
42100018		Board White 3 Fit x 2 Fit Alkosign Astra Plus Magnetic	85	4210	NOS		2,200.00	2,200.00			
2902024		Plant Bamboo Palm	85	5280	NOS		0.00	0.00			
31900001		Sorbet Bowl With Katory	85	3190	NOS		198.15	198.15			
14500493		Miscellaneous - Food Item	85	1450	NOS		4,925.00	4,925.00			
17019067		Olive Stuffed Masiello Bella 1600 Gms Drained 1050 Gms	85	1680	NOS		0.00	0.00			
26519050		Box Amenity Leatherite Her Need 3 Partition Kanak International 8.5 Inch X 8.5 Inch X 1.5 Inch	85	5060	NOS		0.00	0.00			
30400684		Vacuum Jug Advanced 10,5 cm h:1 ltr 18/8 Stainless steel	85	3040	NOS		0.00	0.00			
41300395		Flex Printing 3 Fit x 2 Fit	85	4130	NOS		250.00	250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32525490		Current Transformer 160/5 Amps AE Kappa	85	6330	NOS		0.00	0.00			
68200206		hose Tail 2"	85	6820	NOS		160.00	160.00			
31200377	NOS	Mould Tart Alu	85	3120	NOS		18.00	18.00			
60700062		Hinges L Bihari 0 Crank	85	6070	NOS		200.00	200.00			
50700123	NOS	UMBRELLA 24 X 8 WOODKING GUEST	85	5070	NOS		0.00	0.00			
26519136		Urinal Screen I Mat 3D Innovision Hygiene	85	5050	NOS		55.00	55.00			
3050019		Brick	85	6070	NOS		0.00	0.00			
31100555		Chopping Boards Green (400mmx250mmx1 inch)	85	3110	NOS		1,300.00	1,300.00			
32525491		Current Transformer 300/5 Amps Kappa	85	6330	NOS		0.00	0.00			
68200207		CPVC Socket 1.5"	85	6820	NOS		70.00	70.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200378	NOS	Ice Container	85	3120	NOS		2,800.00	2,800.00			
60700063		Hammer Drill Bit 100mm	85	6070	NOS		0.00	0.00			
50700124		Soap Dispenser Automatic 1 ITR	85	5070	NOS		2,600.00	2,600.00			
26519154		Clock Sand Devnow JL-125	85	5060	NOS		0.00	0.00			
30400061		Bottle Glass 500ml Frigo Clear	85	3040	NOS		115.00	115.00			
31100556		Chopping Boards White (400mmx250mmx1 inch)	85	3110	NOS		2,470.00	2,470.00			
32525492		Current Transformer 250/5 Amps Kappa	85	6330	NOS		0.00	0.00			
68200208		CPVC Union 2"	85	6820	NOS		584.75	584.75			
31200379	NOS	Sharpening Stone	85	3120	NOS		170.00	170.00			
60700064		Hammer Drill Bit 150mm	85	6070	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50700125		Soap Dispenser Refil 500ML	85	5070	NOS		1,080.00	1,080.00			
26519378		Bed Wood Of Ice	85	5070	NOS		0.00	0.00			
30400062		Copper wired basket D16cm X H5cm NU1460C	85	3040	NOS		1,606.00	1,606.00			
31100557		Chopping Boards Brown(400mmx250mmx1 inch)	85	3110	NOS		2,470.00	2,470.00			
32525494		Membrane For RO Ion Exchange BWD-30-400	85	6470	NOS		0.00	0.00			
68200209		CPVC Union 1.5"	85	6820	NOS		263.05	263.05			
31200380	NOS	Greater SS 8" 6in1	85	3120	NOS		170.00	170.00			
60700065		Hinges SS 3 Inch x 3/4" X 1/2"	85	6070	NOS		10.00	0.00			
50700126		Wooden Garden Umbrella 48x8	85	5070	NOS		30,000.00	30,000.00			
26519465		Lantern SS 12 Inch	85	5070	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400063		Copper wired basket D20cm X H7cm NU1460C	85	3040	NOS		1,916.00	1,916.00			
31100558		Containers 5Ltr	85	3110	NOS		390.00	390.00			
32525740		Nozzle Triple Jet 4.767-147.0 Karcher Machine	85	6470	NOS		0.00	0.00			
68200210		CPVC Socket 2"	85	6820	NOS		220.34	220.34			
31200367	NOS	Steel Sauce Pan	85	3120	NOS		544.79	544.79			
60700068		Top Centres 8062 For BTS 75/84/65	85	6070	NOS		2,298.00	2,298.00			
50900015		ASYA FACIAL BLEND (10 ML)	85	5090	NOS	GST0	368.00	368.00			
2550003		Album Visiting Card	85	4210	NOS		0.00	0.00			
33600001		Imperial Insulated Server IS-01.650 1.5 ltr	85	3360	NOS		0.00	0.00			
31200025		cambro Pan 1/1 - lid	85	3120	NOS		421.43	421.43			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32527604		Towel Rail 600 Mm AES- ESS- 1111N Essco	85	6430	NOS		0.00	0.00			
68200246		UPVC Half Bend 45 Dig 3" (Shoe)	85	6820	NOS		247.03	247.03			
31200406	NOS	Masher ss	85	3120	NOS		628.41	628.41			
67500005		SS Pipe Flexible 3/4" For SPA Steamer 1.5 Fit Long	85	6750	NOS		1,050.00	1,050.00			
50900051		Asya Body Wash 200 ml for retail	85	5090	NOS		214.67	214.67			
2550015		Ball Pen Ordinary	85	4230	NOS		2.33	2.33			
33300123		Glass Wine Degustation Cognac 41 cl 410ml code H5704	85	3330	NOS		116.00	116.00			
31200026		cambro Pan 1/3 (100 mm)	85	3120	NOS		399.97	399.97			
3252910		Nozzle 9.5 GPH 60 Deg For Boiler	85	6490	NOS		0.00	0.00			
68200247		Potato Peeler Heavy	85	6820	NOS		400.00	400.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200407	NOS	Rena 11005 Scraper 5"	85	3120	NOS		274.93	274.93			
67600135		PVC Clamp 1.5" Horse	85	6760	NOS		30.00	30.00			
50900052		Asya Body Shampoo 200 ml for retail	85	5090	NOS		214.67	214.67			
2550023		Bill Folder Leather	85	4210	NOS		0.00	0.00			
33300124		Fluid Decanter Jug 28 CL 280ML J4463	85	3330	NOS		330.00	330.00			
31200027		cambro Pan 1/3 -lid	85	3120	NOS		117.06	117.06			
3252939		Discharge 37020336 For Air Compressor Ingersoll Rand	85	6350	NOS		0.00	0.00			
68200248		UPVC Ball Valve 1.5"	85	6820	NOS		790.00	790.00			
31200408	NOS	Rena Turner Black Plastic Handle 6"[8215] Code-11039	85	3120	NOS		387.14	387.14			
67600136		PVC Clamp 2" Horse	85	6760	NOS		33.90	33.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900053		Asya Conditioner 200 ml for retail	85	5090	NOS		214.67	214.67			
33400001		Glass Juice Bailley	85	3340	NOS		28.25	28.25			
31200028		cambro Pan 1/2 (100 mm)	85	3120	NOS		521.91	521.91			
3252949		Ring & Spring Set 37019734 For Air Compressor Ingersoll Rand	85	6350	NOS		0.00	0.00			
68200249		UPVC Ball Valve 3/4"	85	6820	NOS		127.12	127.12			
31200409	NOS	Rena Pizza Cutter 4" Black Handle [8211] Code:-11001 B	85	3120	NOS		258.10	258.10			
67600139		Clamp Jubilee SS 2and 1/2 Inch	85	6760	NOS		80.00	80.00			
50900054		Asya Body Lotion 200 ml for retail	85	5090	NOS		214.67	214.67			
2550055		Book Job Order 50 Pages 3 Ply	85	4150	NOS		0.00	0.00			
33400144		Glass Hi Ball Polycarbonate	85	3340	NOS		135.00	135.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200029		cambro Pan 1/2 -lid	85	3120	NOS		269.25	269.25			
3253793		Valve Safety 9722122400 For Laundry Steam Boiler	85	6490	NOS		0.00	0.00			
68200250		UPVC Socket 1 "	85	6820	NOS		40.00	40.00			
31200410	NOS	Rolling Pin Acrylic 20" [3924]	85	3120	NOS		689.50	689.50			
67800305		Measuring Tape 03 Mtrs	85	6780	NOS		120.00	120.00			
50900055		Soap Scrub Sandal Asya – 100 gm for retail	85	5090	NOS		202.78	202.78			
2600101		Dust Bin Liner Large	85	5000	NOS		0.00	0.00			
30400007		Phulka Jali	85	3040	NOS		171.15	171.15			
41300033		TT Bat (Table Tennis Bat)	85	4130	NOS		481.00	481.00			
50300009		BUBBLE BATH(BIO BERRY)-35 ML	85	5030	NOS		15.46	15.46			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200286		By Cycle Tire Tube	85	6820	NOS		120.00	120.00			
31200446		SS Mixer Bowl 12CM	85	3120	NOS		80.00	80.00			
67800291	NOS	Phabra	85	6780	NOS		350.00	350.00			
50900096		Training Belt For SPA	85	5090	NOS		599.18	599.18			
2600102		Dust Bin Liner Small	85	5000	NOS		0.00	0.00			
30400008		Kadhai for kitchen	85	3040	NOS		339.29	339.29			
41300034		Cricket Bat Tennis	85	4130	NOS		800.01	800.01			
50300010		vasline -50gm	85	5030	NOS		72.03	72.03			
64900051		Probe Water Level KGT Steam	85	6490	NOS		4,243.75	4,243.75			
31200447		SS Mixer Bowl 08CM	85	3120	NOS		70.00	70.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800292	NOS	Wooden Handel	85	6780	NOS		90.00	90.00			
50900097		Lifting Belt XL/2XL For SPA	85	5090	NOS		1,299.38	1,299.38			
2600118		Brush Coat	85	5000	NOS		0.00	0.00			
30400009		Casserole 900ml (Insulated)	85	3040	NOS		431.64	431.64			
41300035		Cricket Ball Tennis	85	4130	NOS		80.00	80.00			
50300239	NOS	Amenity Box 2 Drawer (Indus)	85	5030	NOS		1,715.00	1,715.00			
64900052		WATER BOILERS Hour cap. 30 ltr. Dim: ØxH:355x515 Volatge: 230/50/1	85	6490	NOS		155,543.56	155,543.56			
31200448		SS Scoop	85	3120	NOS		125.00	125.00			
67800293		Allen Key Set MM Type .	85	6780	NOS		239.13	239.13			
50900098		Recovery Roam Roll 500 One Size For SPA	85	5090	NOS		1,511.44	1,511.44			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2600131		Brush Scrubbing	85	5000	NOS		0.00	0.00			
30400010		Meal tray SS for Staff	85	3040	NOS		174.11	174.11			
41300039		Disposable Underwear With Pouch for Jiva Spa Medium Female	85	4130	NOS		9.50	9.50			
50300240	NOS	Tissue Holder (Indus)	85	5030	NOS		1,550.77	1,550.77			
64900053		Kit Air Vessel For Boiler Dishwash Winter Halter	85	6490	NOS		6,620.47	6,620.47			
31200449		SS Thali Round For Kitchen	85	3120	NOS		190.00	190.00			
67800294		Plier Electrical Taparia	85	6780	NOS		269.57	269.57			
50900099		AF-150SL Weight Bar Collar	85	5090	NOS		640.00	640.00			
2600142		Bucket Plastic 15 Ltrs	85	5000	NOS		210.00	210.00			
30400011		SS spoon for staff	85	3040	NOS		15.25	15.25			

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							Last Receipt Rate	Last Issue			
41300040		Disposable underwear for Jiva Spa Small	85	4130	NOS		0.00	0.00			
50300241	NOS	Tray 7.5*7.5inches (Indus)	85	5030	NOS		753.00	753.00			
64900054		Pressure Transmitter For Boiler Dishwash Winter Halter	85	6490	NOS		12,369.24	12,369.24			
31200450		Cake Decoration Dowels Medium	85	3120	NOS		101.69	101.69			
67800295		Bearing Puller 4"	85	6780	NOS		635.59	635.59			
50900100		AM-003-New Roam Roller	85	5090	NOS		1,230.00	1,230.00			
2600011		Broom Soft	85	5000	NOS		55.00	55.00			
30400047		Brass Tea Kettle	85	3040	NOS		0.00	0.00			
41500006		Record Of Property Found	85	4150	NOS		210.00	210.00			
50500013		Oil Diffuser Lemon Zest & Neroli 500ml	85	5050	NOS		2,650.00	2,650.00			

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							Last Receipt Rate	Last Issue			
68200025		Hex Nipple 3/4"	85	6820	NOS		86.96	86.96			
20516306		Cake Base Square 20cm X 20cm (8"X8")	85	3110	NOS		13.50	13.50			
3200965		Heating Element 1000 W 230 V	85	6200	NOS		32,953.06	32,953.06			
3750449		Test Tube Glass 25 MI Borosil	85	8040	NOS		0.00	0.00			
2600013		Brush Bottle	85	5000	NOS		0.00	0.00			
17300016		Snack Croissant Mini Imported Bridor 25 Gms	85	1730	NOS		21.31	21.31			
41500007		Shift Report Register	85	4150	NOS		390.00	390.00			
50500014		Oil Diffuser Jasmine 500ml	85	5050	NOS		1,000.00	1,000.00			
68200026		SS Flexible Tube (1 MTR Long)3/4 Dia	85	6820	NOS		281.78	281.78			
20516862		Crate Plastic With Jali And Bottom Hole Nilkamal JBC6545315AGRN	85	3110	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
3201030		Fitting Bulkhead 100 W Kitchen Hood Lights	85	6220	NOS		0.00	0.00			
3750698		Tester Cooking Oil Testo 270	85	8050	NOS		0.00	0.00			
2600024		Brush Shoe Black	85	5000	NOS		93.22	93.22			
17300017		Snack Croissant Chocolate Imported Bridor 35 Gms	85	1730	NOS		31.18	31.18			
41500008		Photo Frame 19" x 21"	85	4150	NOS		520.00	520.00			
50500015		Flower Artificial Stick	85	5050	NOS		122.50	122.50			
68200027		UPVC Socket 2"	85	6820	NOS		101.69	101.69			
20516885		Jar Large White - 5-7 kg capacity	85	3110	NOS		175.00	175.00			
32010343		Switch Rotary 440 V 16 A Kaycee SPR123	85	6250	NOS		0.00	0.00			
3750713		Kit Aquacheck Alkalinity Testing Himedia WT003A	85	8050	NOS		0.00	0.00			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
From Item Group All To Item All
To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2600025		Brush Shoe Brown	85	5000	NOS		0.00	0.00			
17300008		Croissant 50gm Bridor	85	1730	NOS		35.02	35.02			
41500009		Photo Frame 19" x 24"	85	4150	NOS		590.00	590.00			
50500195		Tissue Box(marbel)	85	5050	NOS		1,071.71	1,071.71			
68200028		UPVC Union 2"	85	6820	NOS		165.29	165.29			
20516906		Kilner Milk Bottle 189 ml kiros 0025.712	85	3110	NOS		0.00	0.00			
3201063		Holder Porcelain Threaded	85	6220	NOS		0.00	0.00			
3750714		Kit Aquacheck Total Hardness Testing Hi Media WT001D	85	8050	NOS		0.00	0.00			
2601795		Mop Refill Cotton Roots 1501	85	5000	NOS		85.00	85.00			
17300009		Pickle Green Chilly 5 Kg Jar	85	1730	NOS		0.00	0.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500010		Photo Frame 19" x 30"	85	4150	NOS		690.00	690.00			
50500196		SS Bin Dust Open For Room	85	5050	NOS		450.00	450.00			
68200029		Thread For Levelling	85	6820	NOS		20.00	20.00			
20516907		Jar Kilner CT Facetted 450ml 0025.733	85	3110	NOS		245.00	245.00			
3201066		Holder PVC for PL 7 / 9 / 11 W 35080	85	6220	NOS		0.00	0.00			
3750715		Meter Ph Eutech ECOPHTEST1	85	8040	NOS		1,711.00	1,711.00			
2551786		Envelope Window 11 Inch X 5.5 Inch	85	4180	NOS		0.00	0.00			
2256355		Glass Stem Mineral 27 Cl Arcoroc H2316	85	3330	NOS		0.00	0.00			
41500046		Laundry Contractors Outward Gate Pass Guest Laundry 50 Page(1+2)White/Pink/Yellow	85	4150	NOS		190.00	190.00			
2102384		Bowl Fruit Rubber Small Serax B7213005	85	3150	NOS		0.00	0.00			

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Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
64300130		Drier (part No. 19300355) for Scotsman Ice Maker Model NW1008AS	85	6430	NOS		7,168.50	7,168.50			
2052181		Container Storage -SS	85	3110	NOS		429.23	429.23			
32011785		Indicator Led 240 V AC	85	6230	NOS		51.69	51.69			
3705493		Box Chest 25 Cm X 16.5 Cm X 15.5 Cm	85	8030	NOS		0.00	0.00			
2551780		Register Master Key	85	4150	NOS		0.00	0.00			
2256741		Glass Margarita 460 MI Enoteca Imported Pasabahce 44668	85	3340	NOS		0.00	0.00			
41500047		Book Money Receipt (1+2) 50 x3	85	4150	NOS		185.00	185.00			
2102423		Barrel American Oak BAR0500 5 Litres	85	3180	NOS		0.00	0.00			
64300131		4" Axial Fan for Heated Storage Cabinet	85	6430	NOS		490.00	490.00			
2052259		Mould Pie Aluminium Round 8 Inch Base And 9 Inch Top	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3201179		Lugs Copper 25 Sq. Mm Ring Type Dowells	85	6230	NOS		0.00	0.00			
3705494		Tray Ott With Orgenza Red Crinckle Hamper 27 Cm	85	8030	NOS		0.00	0.00			
2551776		Register 16 Quire	85	4150	NOS		0.00	0.00			
2256751		Carafe Small 350 MI Imported Pasabasche 43804-VILLAGE	85	3290	NOS		0.00	0.00			
41500048		Register SPA	85	4150	NOS		2,250.00	2,250.00			
2100006		Basket Cane Small With Handle	85	3140	NOS		0.00	0.00			
64300132		Coil Heater (U type) for Pickup counter	85	6430	NOS		900.00	900.00			
32012443		Lamp PLC 10 W 250 V 827 AC Warm White Philips	85	6160	NOS		0.00	0.00			
3705539		Dispenser Sanitizer Kent 12 Liter	85	8035	NOS		0.00	0.00			
2551758		Register Stock Cigarette	85	4150	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2256862		Glass Whiskey/Water 350 MI Pasabahce 420064	85	3300	NOS		0.00	0.00			
61600262		Light Track 9W	85	6160	NOS		550.85	550.85			
2100051		Basket cANE Dimsum Round 7 Inch Dia	85	3140	NOS		315.00	315.00			
64300133		Digital Display Panel for Heated Storage Cabinet	85	6430	NOS		2,500.00	2,500.00			
2052708		Crate Plastic JBC 64220 Nilkamal	85	3110	NOS		0.00	0.00			
32012516		Fan Cooling 8 Inch 230 V	85	6230	NOS		0.00	0.00			
3750057		Chemical Absolute Gr Ethanol 500 MI Bottle	85	8050	NOS		0.00	0.00			
2551754		Book Duty Chart Front Office	85	4150	NOS		0.00	0.00			
2256869		Glass Red Wine Allegra 490 MI Pasabahce 440065	85	3330	NOS		0.00	0.00			
61600263		LED Spike Garden Light 5W	85	6160	NOS		491.53	491.53			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2100052		Basket Cane Dimsum Round 10 Inch Dia	85	3140	NOS		600.00	600.00			
64300134		Mixier Jar Industrial Lord	85	6430	NOS		1,800.00	1,800.00			
2053322		Spatula SS (flat)	85	3110	NOS		107.31	107.31			
3201252		Switch Rocker 16 Amps 250 V	85	6230	NOS		0.00	0.00			
3601766		Seat Cover WC Odeon Soft Close Kohler 8827T-0	85	6870	NOS		0.00	0.00			
2550975		Book Log Boiler	85	4150	NOS		0.00	0.00			
52800179	NOS	Plant Hyderangea	85	5280	NOS		60.00	60.00			
61500132		Battery AM H5 Din66 Amaron Flo	85	6150	NOS		5,859.38	5,859.38			
21516618		Pan Food SS Rectangular Half 1 x 2 Venus 541	85	3200	NOS		0.00	0.00			
68200304		CPVC Brass MTA 1" X 1/4"	85	6820	NOS		550.85	550.85			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20511182		Box Cupcake Four White	85	3070	NOS		0.00	0.00			
3200142		Connector Strip 12 Way 15 Amps PVC	85	6180	NOS		211.86	211.86			
3650213		V Belt B 76	85	6920	NOS		0.00	0.00			
2550955		Eraser	85	4210	NOS		2.12	2.12			
52800180	NOS	Plant Antharium	85	5280	NOS		300.00	300.00			
61600001		LED Bulb 6500k 20 W 230V Syska	85	6160	NOS		311.88	311.88			
21516708		Plate Oval Rimless Rak NNOP21	85	3200	NOS		0.00	0.00			
68200305		CPVC R Socket 1" X 1/4" TO 1"	85	6820	NOS		84.75	84.75			
20510952		Knife Chef SS 8 Inch	85	3110	NOS		0.00	0.00			
3200206		Fuse HRC 250 Amps	85	6270	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3650215		V Belt B 82	85	6920	NOS		0.00	0.00			
2550945		Letterhead Hotel Name Club Floor	85	4120	NOS		0.00	0.00			
52800226		Syzygium Plant	85	5280	NOS		1,112.70	1,112.70			
61600002		LED Tube Light 20 W 4 Fit	85	6160	NOS		217.39	217.39			
21516808		Plate Flat Strip Water Pattern 16.5 Inch Wan Xi 10121012	85	3200	NOS		0.00	0.00			
68200306		CPVC R Socket 1.5" TO 1X 1/4"	85	6820	NOS		0.00	0.00			
20510410		Cone Thermocol For Bakery	85	3070	NOS		0.00	0.00			
3200207		Fuse HRC 32 Amps TIA	85	6270	NOS		0.00	0.00			
3650246		V Belt B 49	85	6920	NOS		0.00	0.00			
2550940		Envelope White 9 Inch X 4 Inch Club Floor	85	4070	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800227		Canellia Plants	85	5280	NOS		0.00	0.00			
61600003		LED Bulb 2700k 12 W 230 V Osram E27	85	6160	NOS		219.00	219.00			
21516810		Plate Flat Strip 14 Inch Wax Xi 10121010	85	3200	NOS		0.00	0.00			
68200307		GI Socket 1" -2"	85	6820	NOS		90.00	90.00			
2050940		Sharpening Stone 150 Mm X 50Mm X 25Mm	85	3110	NOS		0.00	0.00			
3200211		Fuse HRC 63 Amps	85	6270	NOS		0.00	0.00			
3650248		V Belt B 84	85	6920	NOS		0.00	0.00			
2550933		Envelope White A4 HR	85	4180	NOS		0.00	0.00			
52800228		Heliconia Plants	85	5280	NOS		55.64	55.64			
61600004		LED Bulb 2700k 4.5 W 230 V Osram GU10	85	6160	NOS		423.73	423.73			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21516811		Plate Flat Strip 12 Inch Wax Xi 10121009	85	3200	NOS		0.00	0.00			
68200308		UPVC Ball Valve 1/2"	85	6820	NOS		169.49	169.49			
31200044		Belan(rolling pin) -Fiber	85	3120	NOS		171.69	171.69			
3200212		Fuse HRC 80 Amps	85	6270	NOS		0.00	0.00			
3650282		V Belt A 40 Fenner	85	6920	NOS		0.00	0.00			
52200182		Trouser Means Track Suit For Activity	85	5220	NOS		1,499.00	1,499.00			
52800204		Vegetable Garden Plants Name Tag With Stand & Lamination	85	5280	NOS		30.00	30.00			
2009693		Gun Smoke BSM600SILUSC Breville	85	3040	NOS		0.00	0.00			
16900407		Chocolates Cadbury 5Star Rs 10	85	1690	NOS		7.84	7.84			
52200183		Fleece Mens For Activity	85	5220	NOS		799.00	799.00			

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To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200080		Jhar Steel No 6 Stell Made	85	3120	NOS		197.00	197.00			
2009745		Mithai Box La pat Design 9.5 Inch X 7.8 Inch X 2 Inch	85	3050	NOS		0.00	0.00			
36012788		Towel Ring Essco AEC-1121	85	6870	NOS		0.00	0.00			
52200184		T Shirt Polo Mens for Activity	85	5220	NOS		699.00	699.00			
52800205		Clivia Lilly Plant	85	5280	NOS		96.49	96.49			
2009746		Mithai Box La pat Design 5.5 Inch X 5 Inch X 2 Inch	85	3050	NOS		0.00	0.00			
16900408		Zubi Lollies Rs 10	85	1690	NOS		8.48	8.48			
52200185		Uniform Thermal Inners Lower	85	5220	NOS		391.43	391.43			
31200081		SS Bundi Zara 8 No P-107	85	3120	NOS		384.00	384.00			
2009747		Chocolate Box La pat Design 11 Inch X 7.5 Inch X 1.9 Inch	85	3050	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3601306		Teflon Tape 12 mm X 10 Mtr Champion	85	6880	NOS		0.00	0.00			
52200186		Nepali Topi(Cap)	85	5220	NOS		190.00	190.00			
52800255		Geranium Plant	85	5280	NOS		0.00	0.00			
2009748		Chocolate Box La pat Design 7.7 Inch X 5.8 Inch X 1.9 Inch	85	3050	NOS		0.00	0.00			
16900409	NOS	Chocolate Milk toasted almonds and raisin	85	1690	NOS		112.00	112.00			
52200187	NOS	Uniform Therapist -Male - Kurti	85	5220	NOS		621.47	621.47			
31200082		SS Handle Rice Stainer 28CM	85	3120	NOS		625.00	625.00			
2009749		Chocolate Box La pat Design 5.8 Inch X 5.8 Inch X 1.9 Inch	85	3030	NOS		0.00	0.00			
16900395		Chocolate Kit kat Mrp 10	85	1690	NOS		7.84	7.84			
52200188	NOS	Uniform Therapist -Male - Trouser	85	5220	NOS		810.40	810.40			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400014		Marigold flower chain Orange	85	5340	NOS		34.17	34.17			
2009758		Box Hamper All Purpose 12 Inch X 12 Inch X 4 Inch	85	3050	NOS		0.00	0.00			
16900396		Chocolate Cadbury Dairy Milk Rs 10	85	1690	NOS		7.84	7.84			
52200189	NOS	Uniform Therapist -Male - Wasitcoat	85	5220	NOS		1,460.24	1,460.24			
31200083		Grater Multi SS	85	3120	NOS		120.00	120.00			
2009777		Bowl Round 8 Inch Melamine MRB - 3405	85	3040	NOS		0.00	0.00			
16900397		Chocolate Bar One Delicious Caramel Rs 10	85	1690	NOS		8.17	8.17			
52200190	NOS	Uniform Gym & Pool T-Shirt	85	5220	NOS		540.63	540.63			
53400015		Marigold flower Chain Yellow	85	5340	NOS		34.17	34.17			
2009793		Riser Pine Large Venus OPR - 73026	85	3060	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16900383		Chocolate Kit kat Mrp 25	85	1690	NOS		19.49	19.49			
52200191	NOS	Uniform Gym & Pool Track	85	5220	NOS		703.35	703.35			
31200084		Fry Pan Indian/Chinise 11"	85	3120	NOS		450.00	450.00			
2009795		Riser Pine Old Small Venus OPR - 73024	85	3060	NOS		0.00	0.00			
16900384		Chocolate Cadbury Dairy Milk Rs 40	85	1690	NOS		32.20	32.20			
40900149		Guest Feedback Form	85	4090	NOS		4.00	4.00			
2054912		Katori SS 3 Inch Dia	85	3120	NOS		0.00	0.00			
2004126		Stand Chopstick Acrylic	85	3040	NOS		0.00	0.00			
1353936		Sweet Sandesh Butterscotch	85	1450	NOS		15.00	15.00			
40900150		Rejection Report A4 50 Page Book	85	4090	NOS		200.00	200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2054983		Strainer Flour SS	85	3110	NOS		0.00	0.00			
2004600		Cup Coffee Take Away With Lid 250ml	85	3040	NOS		3.40	3.40			
1353937		Sweet Patishapta	85	1450	NOS		0.00	0.00			
40900151		Wooden Clip small	85	4090	NOS		299.00	299.00			
2055992		Spray Gun Electric Pilot E88LS	85	3110	NOS		0.00	0.00			
2004637		Container Foil Aluminium 450 MI With Lid	85	3030	NOS		1.95	2.10			
1353938		Sweet Nolan Gur Jal Bhara Sandesh	85	1450	NOS		0.00	0.00			
40900152		Sunboard Millets Size 18" x 24"	85	4090	NOS		500.00	500.00			
2056249		Jar Juice 1.5 Ltrs Capacity For Sujata Juicer Mixer	85	3110	NOS		0.00	0.00			
2004737		Bag Piping Disposable	85	3040	NOS		1.25	1.25			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1353939		Sweet Ice Cream Sandesh	85	1450	NOS		0.00	0.00			
40900153		Tent Card Hot Breakfast	85	4090	NOS		30.00	30.00			
2056614		Jar Mixer SS 1 Litres	85	3110	NOS		0.00	0.00			
1353940		Sweet Soan Papdi	85	1450	NOS		325.00	325.00			
40900154		Menu Bar Set	85	4090	NOS		380.00	380.00			
2056671		Mixer Blender Venus BL 950 A	85	3110	NOS		0.00	0.00			
2005102		Glass Paper Disposable With Lid 300 Ml	85	3040	NOS		0.00	0.00			
32512359		Valve Solenoid 1 inch 14 W 230 V 12595 Aira	85	6480	NOS		4,748.86	4,748.86			
40900155		Food Sample Retention Book Spirral Binding 35 Page both side Printing	85	4090	NOS		120.00	120.00			
2057091		Spray Gun Plastic 1/2 Ltr Bottle	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20010751		Canister SS Store Perfect Hermetic With Lid 2.3 Ltr Devnow 6799	85	3040	NOS		0.00	0.00			
32512557		Shoot Box 0311778420 For Thermax Boiler RXA 06	85	6490	NOS		0.00	0.00			
40900156		Chia Lounge Stock Register 31 Page	85	4090	NOS		120.00	120.00			
2057112		Gas Cartridge 250 Gms SPARK SM-X For Portable Gas Range	85	3120	NOS		0.00	0.00			
20010754		Bowl Round 11 Inch Melamine MRB - 3405	85	3040	NOS		0.00	0.00			
32512920		Ball Float Steam Trap 15 NB Spirax Marshall	85	6430	NOS		0.00	0.00			
40900157		Card Tent Non-Veg & Veg Size 4" x 2.5" (Banquet)	85	4090	NOS		0.00	0.00			
2058087		Kadai Aluminium 16 Inch Dia	85	3120	NOS		0.00	0.00			
20010755		Snack Warmer Brushed Steel & Wood U Display 20 Inch X 12 Inch X 4 Inch Skyra SW12615141	85	3040	NOS		0.00	0.00			
32513083		Steam Trap 15 NB Spirax Marshall 015TOFTMCCN	85	6480	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40900158		ISCS Tent Card Darpan 111	85	4090	NOS		48.00	48.00			
2058088		Kadai Aluminium 12 Inch Dia	85	3120	NOS		0.00	0.00			
20010757		Snack Server Mirror Steel Lotus 13.25 Inch X 13.25 Inch X 1.50 Inch Skyra SL12602141	85	3040	NOS		0.00	0.00			
32513265		Mop Clamp Diverys Kentucky Taski 5642635	85	6450	NOS		165.90	165.90			
40300027	NOS	Motherboard HP SPS-BD SYS280 G4 PCIMT	85	4030	NOS		15,025.22	15,025.22			
32100253	NOS	Biscotti Glass Jar 4 Ltr	85	3210	NOS		3,355.00	3,355.00			
2000444		Box Cake With Handle 1 Kg	85	3030	NOS		27.41	27.02			
32100254	NOS	Transparent Glass Jar With Lid 4.2 Ltr	85	3210	NOS		1,145.00	1,145.00			
40300028	NOS	Laptop Dell Latitude 5430 CTO Base[i5, 8GB,512GB]	85	4030	NOS		60,504.00	60,504.00			
32100255	NOS	Wood Donut Stand	85	3210	NOS		2,750.00	2,750.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2000448		Dron Plate (Dispoable Leaf Plates)	85	3040	NOS		2.50	2.50			
32100256	NOS	Black Stone Platter	85	3210	NOS		3,179.00	3,179.00			
40300029		Gigabyte SSD M.2 500GB	85	4030	NOS		2,966.10	2,966.10			
32100257	NOS	Buffet Casserole flame 30 Cm Imported Le Creuset 21180301702430	85	3210	NOS		18,550.00	18,550.00			
32100258	NOS	Buffet Casserole Deep Teal 30 Cm Imported Le Creuset 21180301702430	85	3210	NOS		18,550.00	18,550.00			
40300030		SSD 64 GB	85	4030	NOS		2,660.00	2,660.00			
32100259	NOS	Tagine 31 cm -Red Cherry	85	3210	NOS		18,550.00	18,550.00			
2000496		Flask SS 1 Ltr Capacity	85	3040	NOS		1,088.00	1,088.00			
32100260	NOS	Fondue Set-Cherry Red	85	3210	NOS		25,900.00	25,900.00			
40300031		Tablet	85	4030	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
32100261	NOS	Buffet Casserole 30 cm-Carribbean Blue	85	3210	NOS		18,550.00	18,550.00			
2000533		Box Pastry 4 Piece	85	3030	NOS		0.00	0.00			
32100262	NOS	Miscellaneous - buffetware Item	85	3210	NOS		15,980.00	15,980.00			
40300032	NOS	Tab A9 WIFI (4 /64GB)	85	4030	NOS		11,440.68	11,440.68			
32100263	NOS	wok white ceramic	85	3210	NOS		0.00	0.00			
2000538		Name Tag Ceramic White	85	3040	NOS		0.00	0.00			
32100264		Round serving bowl 3(Flowing ivory) - D-22 X H-6.5cm	85	3210	NOS		0.00	0.00			
40300033	NOS	HP 250 G9 LAPTOP 512GB SSD	85	4030	NOS		0.00	0.00			
32100265		ACY01 Minimax Ying Yang 10cm 5cl	85	3210	NOS		0.00	0.00			
2000072		Glass Thermocol	85	3060	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
32100266		NNBD09 Nano Butter Dish 9cm 5cl	85	3210	NOS		0.00	0.00			
40300034	NOS	HP 250 G9 LAPTOP 512GB SSD	85	4030	NOS		50,750.00	50,750.00			
32200001		Saladbowl Medium Sea Green - D28,5 H10,5	85	3220	NOS		5,220.39	5,220.39			
2000078		Lock 6 Lever Navtal (3 Keys)	85	6700	NOS		130.00	130.00			
32200002		Saladbowl Medium D32 H10, 5 Sea green	85	3220	NOS		5,968.57	5,968.57			
40300035	NOS	HP 250 G9 LAPTOP 1 TB SSD	85	4030	NOS		55,500.00	55,500.00			
32200003		Taboulet Medium Seagreen - D31 H6, 7	85	3220	NOS		5,968.57	5,968.57			
2000108		Plate Paper Round 7 Inch	85	3060	NOS		0.55	0.55			
32200004		Bowl Small Seagreen - D14,5 H7,3	85	3220	NOS		970.35	970.35			
40300036	NOS	DLINK 5 port Non manageable Switch	85	4030	NOS		550.00	550.00			

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							Last Receipt Rate	Last Issue			
32200005		Double Wall Espresso D6, 5 h7 10cl	85	3220	NOS		726.27	726.27			
16700366		Paper Cake Mould With Lid Size 300gm to 350gm 9" x 3.5"	85	1670	NOS		20.00	20.00			
32200149	NOS	Carving Knife & Fork Set	85	3220	NOS		2,100.00	2,100.00			
3100032		Glass Plain 6 Mm	85	6090	SQF		0.00	0.00			
3104790		Glass Anti Shatter Film 3 M SH70	85	6090	SQF		0.00	0.00			
3400247		Plate MS 4 mm	85	6640	SQF		0.00	0.00			
3000601		Thermocole Sheet 2 Inch	85	6020	SQF		0.00	0.00			
3100065		Mirror 6 mm 1 Inch Beveled	85	6090	SQF		0.00	0.00			
61100002		Plywood 6 Mm X 8 Feet X 4 Feet	85	6110	SQF		39.19	39.19			
3050387		Chip Stone 3/4 Inch For RCC	85	6070	CFT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3050027		Sand (River Sand)	85	6070	CFT		0.00	0.00			
3050635		Chip Stone 1/4 Inch For RCC	85	6070	CFT		0.00	0.00			
8000018		Carrom Board Coins	85	8000	PKT		228.00	228.00			
50000360		Cleaning Tablet C-22 For Combi Oven (100 BAGS)	85	5000	PKT		0.00	0.00			
80600070		Rangoli Colour 700 Gms PKT	85	8060	PKT		67.80	67.80			
1751406		Energy Drink Orange Glucon D 500 Gms Packet	85	2020	PKT		0.00	0.00			
52800113	PKT	Seed Chinese Cabbage	85	5280	PKT		345.88	345.88			
1956179		Wine Sula Sparkling Rose Brut 750 MI Bottle	85	2280	75C		0.00	0.00			
1956044		Wine Italian Sparkling Riunite Lambrusco Emilia IGT Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1956040		Wine Imported Italian Sensi Montepulciano D' Abruzzo DOCG Red 750 MI Bottle	85	2270	75C		0.00	0.00			

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1956039		Wine Imported Italian Sensi Chianti DOCG Sangiovese Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1956038		Wine Imported Italian Sensi Pinot Grigio Pinot Gris 750 MI Bottle	85	2270	75C		0.00	0.00			
1956025		Wine Italy Casamatta Rosso Bibi Graetz Toscana Red 750 MI Bottle	85	2270	75C		0.00	0.00			
3400492		Rope Nylon	85	6840	ROL		85.50	85.50			
41300051		Ribbon Crap	85	4130	ROL		35.00	35.00			
30900006		Roll Towel Scott Brand 20cm X 176 Mtr 12388(30) Kimberly	85	3090	ROL		310.80	310.80			
2001251		Ribbon Silk 1 Inch Width Roll	85	3040	ROL		39.27	39.27			
2052494		Roll Towel Scott Brand 20cm X 305 Mtr 01005(60) Kimberly Orion 2653371	85	3090	ROL		518.00	518.00			
41300049		Ribbon Not 16 Fit Roll	85	4130	ROL		130.00	130.00			
51400001		Artificial Grass Turf	85	5140	SQF		67.00	67.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3000603		Thermocole Sheet 3 Inch	85	6020	SQF		0.00	0.00			
3100616		Glass Plain Toughened 10 Mm	85	6090	SQF		0.00	0.00			
3103219		Plywood Board 6 Mm Water Proof	85	6110	SQF		39.13	39.13			
3407078		Sheet Acrylic Clear 6 Mm	85	6770	SQF		0.00	0.00			
52400023	SQF	Rubber Mat	85	5240	SQF		115.00	115.00			
1602755		Soya Sauce 0.08 Grm Packet	85	1620	PKT		0.00	0.00			
13700510		Cheese Emmenthal 200gm PKT Yellow Farm	85	1370	PKT		375.00	375.00			
15001000		Tea Bags Darjeeling Black 100 TB Makaibari	85	1500	PKT		442.86	442.86			
80000124		Tambola Ticket Sheet 50 Pcs	85	8000	PKT		95.00	95.00			
50000368		Wiper Cloth Blue 25.4 Cms X 25.4 Cms Wypall 01112 Kimberly Clark 50 Per Packet	85	5000	PKT		219.23	219.23			

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							Last Receipt Rate	Last Issue			
80200072	PKT	Laddu Gound & Besan 500 Gms	85	8020	PKT		285.71	285.71			
1955976		Wine French Saint Cosme Little James Basket Press Red 750 MI Bottle	85	2270	75C		0.00	0.00			
15001012		Tea Treasures Compendium Tea Bag 250gm(Makaibari)	85	1500	PKT		2,551.74	2,551.74			
14300267		Biscuit Parle G Rs 5	85	1430	PKT		4.02	4.02			
15300005		Sugar Break Fast Simbhaoli 1 KG Packet	85	1530	PKT		53.28	53.28			
42100020		Magnetic Sysbol Round 400mm	85	4210	PKT		91.00	91.00			
32700008		Stirrer Stick Plastic	85	3270	PKT		250.00	250.00			
1703391		Milk Coconut Chakoh Imported 400 MI Tin	85	1680	TIN		178.57	178.57			
1703064		Chilli Chipotle Adobado Imported 2.8 Kg Tin	85	1680	TIN		1,172.17	1,172.17			
1703228		Mushroom Straw Imported 400 Gms Tin	85	1680	TIN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1704766		Jam Mixed Fruit Morton 4 Kgs Tin	85	1710	TIN		320.00	320.00			
1704269		Powder Lecite Emulsifier Texturas 300 Gms Tin	85	1680	TIN		0.00	0.00			
1704302		Cocoa Powder Hershey's 226 Gms Tin	85	1680	TIN		0.00	0.00			
13700507		Cheese Blue 100 Gms Packet Blue Heaven Denmark	85	1370	PKT		277.25	277.25			
15001013		Signature Chestlet 250gm PKT(Makaibari)	85	1500	PKT		1,020.95	1,020.95			
14300268		Biscuit Parle Krackjack 5	85	1430	PKT		4.02	4.02			
15300006		Sugar Icing Simbhaoli 1 KG Packet	85	1530	PKT		53.28	53.04			
41600001		Sketch Pen Set	85	4160	PKT		15.00	15.00			
1703000		Fruit Filling Passion Imported 2.7 KG Tin	85	1680	TIN		1,294.64	1,294.64			
1702646		Sweet Corn 450 Gms Tin	85	1680	TIN		47.00	47.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1702653		Water Chestnut In Syrup /Freshos 2.95Kgs	85	1680	TIN		1,061.56	1,061.55			
1702216		Sauce Hoisin Lee Kum Kee Imported 2.268 Kgs Can	85	1750	TIN		1,081.50	1,081.50			
30100001		Candle Tea Light 1 1/2 Inch X 1/2 Inch 50 Ns PKT Orion Code 2005822	85	3010	PKT		118.43	118.43			
1300347		Cheese Halloumi Imported 250 Gms Packet	85	1370	PKT		650.00	650.00			
1601035		Curry Powder Mild Imported Bolsts 500 Gms Packet	85	1620	PKT		0.00	0.00			
13700508		Cheese Brie 125 Gms Pkt Alpenhain Germany	85	1370	PKT		298.17	298.18			
15001014		Signature Chestlet 100gm PKT(Makaibari)	85	1500	PKT		414.76	414.76			
14400001		Haldiram Bhujia Munchy Masti 400gm(Prabhuji)	85	1440	PKT		321.43	321.43			
15300121		Sugar Candy Jelly 580gm PKT	85	1530	PKT		122.88	122.88			
32521362		Tablets Care 56.00.652 For Rationa Combi Oven	85	6330	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1300034		Ice Cream Dutch Chocolate 4 Ltr Packet Baskin Robin	85	1380	PKT		633.00	633.00			
1601060		Powder Idly Chutney MTR 200 Gms Packet	85	1620	PKT		0.00	0.00			
13700501		Cheese Mascarpone Dlecta 400gm	85	1370	PKT		261.56	261.56			
15001015		Signature Chestlet 50gm PKT(Makaibari)	85	1500	PKT		201.19	201.19			
14400002		Bikaji Allo Bhujia/Navratan Mix Asst Tana Tan 200gm	85	1440	PKT		43.39	43.39			
15200002		Jaggery Powder 500GM PKT	85	1520	PKT		76.19	0.00			
16900376		Marshmallows Imported 200 Gms Packet	85	1690	PKT		152.54	152.54			
64200002		Juice Fruits Slice 180ml	85	6420	PKT		15.00	15.00			
1300023		Cream Fresh Amul 1 Ltr Packet	85	1420	PKT		204.60	204.60			
41300007		Banner Plastic APS For HK	85	4130	PKT		80.00	80.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14002681		Milk Nestle A+ Tone Milk 1 Ltr Packet	85	1400	PKT		106.00	106.00			
15001042		tea earl grey black - makaibari (100 gm pkt)	85	1500	PKT		207.38	207.38			
14200156		Curd Mother Dairy 1 Kgs Packet	85	1420	PKT		70.00	70.00			
1700277		Paste Hazelnut 500 Gms Packet	85	1680	PKT		700.00	700.00			
15001043		tea delightful rose - makaibari (100 gm pkt)	85	1500	PKT		185.71	185.71			
1301422		Cheese Ricotta Imported Zanetti 250 Gms Packet	85	1370	PKT		381.40	381.40			
41300008		Banner Plastic As Per Sample	85	4130	PKT		100.00	100.00			
14002683		Milk Powder Everyday 200GM Packet	85	1400	PKT		115.81	115.81			
15001044		tea earl grey blue - makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19			
14400500		Peanut Chikki Snacks 50 GM	85	1440	PKT		19.90	19.90			

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							Last Receipt Rate	Last Issue			
1550108		Margarine Table Amul 500 Gms Packet	85	1590	PKT		0.00	0.00			
1700217		Fillo Pastry Kanaki 2 Kgs Packet	85	1670	PKT		0.00	0.00			
15001045		tea peppermint - makaibari (100 gm pkt)	85	1500	PKT		185.71	185.71			
1300439		Soya Granules 200 Gms Packet	85	1400	PKT		50.89	50.89			
41300009		Banner Plastic As Per Sample For HK	85	4130	PKT		80.00	80.00			
1401821		Tea Bag 2 Gms Tetley Elaichi With Envelope 50 Nos Packet	85	1500	PKT		0.00	0.00			
15001046		tea ter moringa - makaibari (100 gm pkt)	85	1500	PKT		191.43	191.43			
14400501		Bhujiya Prabhuji Mrp 10	85	1440	PKT		8.48	8.48			
1550122		Refind Oil Sunflower 1 Ltr Packet	85	1600	PKT		135.00	135.00			
1700162		Paste Tahina 1.0 Kg Packet(AI Ameer)	85	1750	PKT		772.50	772.48			

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							Last Receipt Rate	Last Issue			
15001047		tea masala chai - makaibari (100 gm pkt)	85	1500	PKT		185.71	185.71			
41300010		Foil Ballon	85	4130	PKT		185.00	185.00			
1400772		Coffee Age Monsoon Malabar 250 Gms Packet	85	1470	PKT		0.00	0.00			
15001048		tea chamomile - makaibari (100 gm pkt)	85	1500	PKT	GST0	207.38	207.38			
14400502		Little Heart Rs 10	85	1440	PKT		8.47	8.47			
15500776		Idli Mix 500gm PKT	85	1550	PKT		92.59	92.59			
15001049		tea rooibois - makaibari (100 gm pkt)	85	1500	PKT		190.79	190.79			
41300011		Foil Ballon APS	85	4130	PKT		250.00	250.00			
1400898		Tea Bag Camomile Twinings 25 Nos Packet	85	1500	PKT		271.43	271.43			
15001050		tea rose green - makaibari (100 gm pkt)	85	1500	PKT		201.19	201.19			

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14400503		Tong Garden Peanut Salted 400GM Pkt	85	1440	PKT		208.15	210.00			
15500777		Wheat Sturch 1 Kg	85	1550	PKT		154.50	154.50			
1700053		Custard Powder 500 Gms Packet	85	1670	PKT		125.85	125.85			
15001051		tea hibiscus - makaibari (100 gm pkt)	85	1500	PKT		185.09	185.09			
1300292		Cheese Philadelphia Cream 226 Gms Packet	85	1370	PKT		0.00	0.00			
60700066		Nails (1/4") 17 no PKT	85	6070	PKT		84.75	84.75			
1403222		Beans Coffee Brazilian Santos 250 Gms Packet	85	1470	PKT		0.00	0.00			
1501075		Dough Kunafa Imported Al Kamarah 500 Gms Packet	85	1550	PKT		0.00	0.00			
16200372		Tea Masala 50 gm PKT Catch	85	1620	PKT		61.90	61.90			
60700067		Nails 1" 20 no PKT	85	6070	PKT		84.75	84.75			

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1353501		Chips Potato 100 Gms Packet	85	1440	PKT		0.00	0.00			
1501119		Pasta Capellini Imported Divella 500 Gms Packet	85	1560	PKT		0.00	0.00			
1304863		Dairy Whitener Nova 1 Kg Packet	85	1410	PKT		0.00	0.00			
60700059		Cement Ambuja Plus 50 Kgs PKT	85	6070	PKT		351.56	351.56			
1403346		Coffee Beans Espresso Pienaroma Lavazza Imported Lavazza 1 Kg Packet	85	1470	PKT		2,000.00	2,000.00			
1501173		Pasta Orecchiette Imported Rustichella 500 Gms Packet	85	1560	PKT		0.00	0.00			
16200358		Pepper Powder Black 50GM PKT Sunrise	85	1620	PKT		63.75	63.75			
60700056		Sand	85	6070	PKT		140.00	140.00			
1353717		Mouth Freshner Mint Polo Nestle 21.8 Gms Packet	85	1450	PKT		0.00	0.00			
60700057		Stone Gitti Chips(Small Stone)	85	6070	PKT		170.00	170.00			

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							Last Receipt Rate	Last Issue			
1403359		Coffee Serve Single Imported Lavazza 14 Gms Packet	85	1470	PKT		0.00	0.00			
1501209		Pasta Penne Keya 400 Gms Packet	85	1560	PKT		112.50	112.50			
16200359		Jeera Powder Sunrise 500gm PKT	85	1620	PKT		318.75	318.75			
2005579		Scott Paper Napkins Kimsoft Code 01084 30cmx30cm 2PLY 2001964 Orion	85	3040	PKT		64.75	64.75			
1354015		Wafers Classic Salted Baked Lays Packet MRP Rs 20	85	1440	PKT		10.00	10.00			
1502303		Rice Black Pristine 1 Kg Packet	85	1580	PKT		576.80	576.80			
62600030	PKT	Gasket Set	85	6260	PKT		1,262.43	1,262.43			
1502341		Pasta Fettuccine / Tagliatelle Imported Garofalo 500 Gms Packet	85	1560	PKT		0.00	0.00			
16200360		Turmeric Powder(Haldi Powder) Sunrise 500gm PKT	85	1620	PKT		138.75	138.75			
1354017		Wafers Classic Salted Baked Lays Packet MRP 10	85	1440	PKT		8.93	8.93			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1304986		Milk Almond So Good 1 Ltr Tetra Pack	85	1400	PKT		261.65	261.65			
32011982		Tie Cable Nylon 12 Inch 100 Nos Packet	85	6210	PKT		211.88	211.88			
1502351		Pasta Orzo Garofalo Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			
16200361		Dhania Powder Sunrise 500gm PKT	85	1620	PKT		142.50	142.50			
32012747		Tie Cable Nylon 5 Inch 100 Nos Packet	85	6210	PKT		184.23	184.23			
1354198		Snack Party Imported Tong Garden 450 Gms Packet	85	1440	PKT		210.00	208.88			
1502487		Flour VX-2T Calpro 5 Kg Packet	85	1550	PKT		0.00	0.00			
31200374	PKT	Cookie Cutter Heart SS 3 Pcs set	85	3120	PKT		46.00	46.00			
13600001		Butter Salted President 500gm PKt	85	1360	PKT		240.00	212.50			
17300012		Frozen Berry Blue Berry 200gm PKT	85	1730	PKT		134.81	134.81			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1702510		Citric Acid 500 Gms Packet	85	1680	PKT		0.00	0.00			
31200375	PKT	Cookie Cutter Heart SS 5 Pcs set	85	3120	PKT		72.00	72.00			
17300013		Frozen Berry Raspberry 200gm PKT	85	1730	PKT		216.24	216.24			
1702517		Cubes Broth Tom Yum Knorr Imported 72 Gms Packet	85	1730	PKT		0.00	0.00			
31200376	PKT	Mould Muffin Tray 12 Part	85	3120	PKT		500.00	500.00			
1355679		Chips TooYum Multigrain 60 Gms Packet	85	1440	PKT		0.00	0.00			
17300014		Frozen Berry Blackberry 200gm PKT	85	1730	PKT		185.47	185.47			
1702765		Bread Crumbs 500 Gms Packet	85	1670	PKT		0.00	0.00			
31200381	PKT	Nozzle For Bakery SS 52pcs	85	3120	PKT		550.00	550.00			
1355770		Biscuit Good Day Butter Britannia MRP Rs.5 Packet	85	1430	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1702222		Seaweed Wakame Imported 200 Gms Packet	85	1730	PKT		0.00	0.00			
50900755	PKT	Stone Flower	85	5090	PKT		1,619.04	1,619.04			
13700009		Cheese Ricotta 150 Gms Packet	85	1370	PKT		207.58	207.58			
17300018		Taco Shell Cornitos 180 Gms Packet	85	1730	PKT		107.95	107.95			
50900756	PKT	Brazaline Wax	85	5090	PKT		728.81	728.81			
13700010		Cheese Jalapeno Proper 400gm	85	1370	PKT		224.66	224.66			
17300019		Seed Watermelon Raw 250 Gms Packet	85	1730	PKT		83.00	83.00			
1704691		Noodles Dried Ramen Imported 164 Gms Packet	85	1730	PKT		0.00	0.00			
20600001		Cigarette Esse Light 20 Cigarettes Packet	85	2060	PKT		132.20	132.20			
13600082		Butter Milk Magic 500gm PKT	85	1360	PKT		125.00	125.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17300021		Apricot Dry Turkel 400 Gms Packet	85	1730	PKT		0.00	0.00			
1704552		Pecan Nut Imported Holland 1 Kg Packet	85	1730	PKT		2,347.88	2,347.88			
20600002		Cigarette Advance Marlboro Imported 10 Cigarettes Packet	85	2060	PKT		0.00	0.00			
13600083		Butter Unsalted President 500gm PKt	85	1360	PKT		242.50	230.00			
17300022		Rice Vermicelli Seviyan MTR 900 Gms Packet	85	1730	PKT		0.00	0.00			
1704520		Noodle Soba Nissan Imported 250 Gms Packet	85	1730	PKT		0.00	0.00			
2053889		Wooden Shashlik Skewers 5 Inch 50Pcs PKT	85	3110	PKT		95.00	95.00			
17300023		Tortilla Plain 10 .5 Inch (12Pc Packet) Frozen	85	1730	PKT		163.00	163.00			
1703674		Chocolate Dairy Milk 12 Gms Packet	85	1690	PKT		32.32	32.32			
17300024		Taco Corn (24 Pcs PKT) Frozen	85	1730	PKT		227.06	227.06			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13700002		La Cremella Mozzarella Bufala 200gm PKT	85	1370	PKT		179.26	179.26			
17300007		Chicken Nuggets 01 KG PKT Meatzza	85	1730	PKT		270.00	270.00			
1902890		Whisky Indian Dewars White Label 750 MI Bottle	85	2240	750		0.00	0.00			
22700027		Cantine Povero Barbera D Asti 750ml	85	2270	750		2,061.20	2,069.44			
1902787		Whisky Black Dog Triple Gold Reserve 750 MI Bottle	85	2240	750		0.00	0.00			
22700028		Cantine Povero Barolo Priore 750ml	85	2270	750		6,593.00	6,593.00			
1903003		Whisky Indian Amrut Amalgam Malt Whisky 750 MI Bottle	85	2240	750		1,572.30	0.00			
22700029		Cantine Povero Moscato D Asti 750ml	85	2270	750		2,354.51	2,354.50			
22700030		Sensi Montepulciano D Abruzzo 750 MI Bottle	85	2270	750		1,836.81	1,819.37	750	2270	
22700031		Wine Impt Thalabert Crozes Hermitage Jaboulet 750ml	85	2270	750		8,477.96	8,477.96	750	2270	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22700032		Wine Imp Paul Jaboulet Aine Chateaufneuf du pape 750ml	85	2270	750		9,419.20	9,419.20			
22700033		Wine Imp Caracteres Margaux bordeaux 750ml Btl	85	2270	750		7,206.65	7,206.65			
22800007		Wine Sula Vineyards Late Harvest Chenin Blanc 750ml.	85	2280	750		1,023.87	1,023.87	750	2280	
22800008		Sula Vineyards Rasa Shiraz 750ml	85	2280	750		1,310.00	1,310.20	750	2280	
22800004		Sula Seco Rose Method Classique	85	2280	750		780.74	777.07	ML	2280	
22400003		Whisky McDowell's No 1 Superior 750 MI Bottle	85	2240	750		554.07	554.07			
22400054		Rampur Indian Single Malt Whisky Non Chill Filtered Double Cask 750ml	85	2240	750		6,247.00	6,246.92	750	2240	
22400055		Whisky Indian Indri Single Malt 750ML	85	2240	750		3,698.85	3,698.88	750	2240	
1950008		Champagne Imported Moet & Chandon Brut750 MI Bottle	85	2250	750		6,490.92	6,490.92			
22500867		Martini Prosecco 750 MI Bottle	85	2250	750		2,375.00	2,375.00	750	2270	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22500868		Martini Asti DOCG 750 MI Bottle	85	2250	750		1,190.28	1,190.30			
22600002		Sula Seco Methode Classique 750ml	85	2260	750		717.85	717.85			
22600003		Champagne Sula Brut Tropicale Cremant DE Nashik 750 MI Bottle	85	2260	750		1,500.46	1,500.46			
22700008		yellow tail shiraz (750 ml)	85	2270	750		1,560.52	1,560.53	750	WI	
22700009		wine durvillea sauvignon blanc 750 ml	85	2270	750		1,753.89	1,753.87	ML	WI	
3205422		Cable Networking Cat 6 305 Mtrs Box	85	6170	BOX		6,780.00	6,780.00			
13800003		Ice Cream Strawberry Amul 5 Ltr Packet	85	1380	BOX		452.88	452.88			
2654439		Serum Hydra Concentrate Loreal SEHHC030 Ampules 8 MI 30 Nos Box	85	5090	BOX		0.00	0.00			
2052346		Mould Paper Plum Cake 260 Mm X 65 Mm X 55 Mm Imported Ecopack 526055 800 Pcs Box	85	3070	BOX		0.00	0.00			
1602748		Mouth Freshner Petals 3 Gms 2500 Nos Box	85	1630	BOX		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80100114		First Aid Kit	85	8010	BOX		900.00	900.00			
2750085		Thread Coloured 15 Nos Box	85	5230	BOX		0.00	0.00			
3050055		Tile Ceramic White 12 Inch X 12 Inch 15 Nos Box	85	6060	BOX		0.00	0.00			
50000038		Taski Americo Pad Black 17" 5959587(05 Pcs Biox)	85	5000	BOX		2,143.00	2,143.00			
13800004		Ice Cream Nolen Gurr Fresh and Naturelle 3.5 Ltr Packet Pabrais	85	1380	BOX		1,641.00	1,705.57			
2654440		Serum Purifying Concentrate Loreal SEHPC030 Ampules 8 MI 30 Nos Box	85	5090	BOX		0.00	0.00			
2052348		Mould Paper Plum Cake 200 Mm X 65 Mm X 45 Mm Imported Ecopack 520065 600 Pcs Box	85	3070	BOX		0.00	0.00			
1602749		Oregano Spicy Mix Sachet Petals1 Gms 5000 Nos Box	85	1630	BOX		0.00	0.00			
17011737		Chocolate White Shells Callebaut 1.36 Kg Box	85	1720	BOX		0.00	0.00			
2750086		Thread White 15 Nos Box	85	5230	BOX		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13800005		Ice Cream Kesaria Rabri Malai Fresh and Naturelle 3.5 Ltr Packet Pabrais	85	1380	BOX		1,557.74	1,557.75			
50000020		Taski Americo Pad Green 17" 5959771 (05 Pcs Box)	85	5000	BOX		2,141.00	2,141.00			
50900705		Herb Clay 4.22 1 Kg Btl For Jiva Spa	85	5090	BTL		575.00	575.00			
20100628		Syrup Caramel Monim 1 LTR Btl	85	2010	BTL		450.00	450.00			
30900005		Des E extra 500ml Sanitizer	85	3090	BTL		195.00	195.00			
50900706		Multani Mitti 1 Kg Btl For Jiva Spa	85	5090	BTL		0.00	0.00			
20100629		Syrup Kala Khattha Monim 1 LTR Btl	85	2010	BTL		450.00	450.00			
1700275		Plum Sauce 2.31 Tin	85	1680	BTL		1,250.00	1,250.00			
1751614		Water Purified Kinley 300 MI Bottle	85	2050	BTL		0.00	0.00			
50900718		Shampoo Schwarzkopf 1LTR Btl	85	5090	BTL		847.46	847.46			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20100630		Syrup Strawberry 700ml Monim	85	2010	BTL		0.00	0.00			
1705001		Rose Water Gulabari Zaika Dabur 250 MI Bottle	85	1700	BTL		48.16	48.16			
2658633		Facial Tonic Mist Pure Rose Water Forest Essential 50 MI Bottle	85	5090	BTL		0.00	0.00			
50900719		Conditioner Schwarzkopf 1LTR Btl	85	5090	BTL		932.20	932.20			
20100631		Syrup Popcorn Monin 700 MI Bottle	85	2010	BTL		0.00	0.00			
1700333		Colour Caramel 5 Kg Bottle	85	1700	BTL		523.80	523.80			
1751706		Fev Tre Premium Ginger Ale 200ml Btl	85	2000	BTL		98.00	98.00			
50900720		Spa Hydrating Cream Masque Schwarzkopf 1LTR Btl	85	5090	BTL		529.66	529.66			
3201119		CRC 2-26 415 MI Bottle	85	6230	BTL		0.00	0.00			
1705537		Tip Tree Mustard Wholegrain 20gm	85	1680	BTL		30.90	30.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550246		Ink Stamp Pad 100 MI Bottle	85	4210	BTL		600.00	600.00			
50900721		Serum Schwarzkopf 50GM BTL	85	5090	BTL		805.08	805.08			
16700014		Food Colour Liquid Blue 500ml BTL	85	1670	BTL		241.52	241.52			
1700336		Essence Lemon 500 MI Bottle	85	1700	BTL		0.00	0.00			
1752127		Tonic Water Imported Sepoy & Co Mint 200 MI Bottle	85	2000	BTL		0.00	0.00			
50900699		SK Magic Serum For Spa	85	5090	BTL		567.18	567.18			
16600235		Pistachios Imported Roasted And Salted Delicious 90 Gms Bott	85	1660	BTL		141.00	141.00			
1705832		Tip Tree Ketchup Tomato 28 Gms Bottle	85	1750	BTL		31.70	31.70			
2653520		Antiseptic Liquid Savlon 1000 MI Bottle	85	5090	BTL		259.82	259.82			
50900700		SK Root Activating Trt Serum	85	5090	BTL		1,701.55	1,701.55			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16600234		Cashewnut Roasted And Salted White W-240 Grade Premium Nuts Nitrogen Flushed Delicious 100 Gms Bot	85	1660	BTL		145.00	145.00			
1700341		Essence Rose 20 MI Bottle	85	1700	BTL		0.00	0.00			
1752128		Tonic Water Imported Sepoy & Co Grapefruit 200 MI Bottle	85	2000	BTL		0.00	0.00			
50900757	BTL	Sparkler shine spray Schwarzkopf	85	5090	BTL		0.00	0.00			
16600233		Almond Roasted And Salted Delicious 100 Gms Bottle	85	1660	BTL		132.00	132.00			
1705854		Vinegar Malt Mohun's 1 Ltr Bottle	85	1680	BTL		0.00	0.00			
2653569		Oil Hair Parachute Jasmine 50 MI Bottle	85	5050	BTL		16.10	16.10			
50900758	BTL	Thrill Fibre Gum Schwarzkopf	85	5090	BTL		932.20	932.20			
16600226		Cashewnut Roasted And Salted White W-240 Grade Premium Nuts in Triple Laminated,Pouches Nitrogen Flushed Delicious 100 gm BTL(Minibar)	85	1660	BTL		0.00	0.00			
1700347		Honey 650gm BTL	85	1710	BTL		280.48	185.45			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1750437		Syrup Rose 1 Ltr Btl	85	2010	BTL		184.74	184.74			
17017533		Caperberries Freshos 240 Gms Bottle	85	1680	BTL		175.32	175.32			
17501017		Puree Blueberry Monim 1000ML Btl	85	1750	BTL		1,027.79	1,027.79			
1701795		Syrup Chocolate Monin Imported 700 MI Bottle	85	1750	BTL		0.00	0.00			
17501018		Syrup Triple Sec Monim 1 LTR Btl	85	1750	BTL		451.91	451.91			
17018128		Liquid Colour Pink 300 MI Blossom	85	1700	BTL		205.36	205.36			
1750016		Cordial Lime 700 MI Bottle	85	2010	BTL		111.46	111.46			
17018157		Molases Granadine 500 MI Bottle	85	1680	BTL		0.00	0.00			
17501019		Puree Mango Monim 1000ML Btl	85	1750	BTL		1,024.13	1,024.13			
17018235		Molases Granadine 750 Mls Bottle	85	1680	BTL		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1701894		Olive Green Stuffed Almond 1.5 Kg Bottle	85	1680	BTL		0.00	0.00			
17018245		Sauce Horse Radish Freshos Imported 454 MI Bottle	85	1750	BTL		0.00	0.00			
17501022		Sauce Soya Light 700ml	85	1750	BTL		0.00	0.00			
17018103		Kimchi Sauce 1.8 Ltrs Bottle	85	1680	BTL		0.00	0.00			
17501023		Sauce Fish Tiparos 700ml	85	1750	BTL		148.74	148.74			
17017924		Tomato Ketchup Hot&Sweet 200 Gms Bottle	85	1750	BTL		52.70	52.70			
1750112		Water Mineral Himalayan 200 MI Bottle	85	2050	BTL		5.85	5.85			
17017293		Food Colour Super Black Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750114		Water Purified Aquafina 500 MI Bottle	85	2050	BTL		5.08	5.08			
17017291		Food Colour Chocolate Brown Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1750163		Soft Drink Limca 2 Ltr Bottle	85	2000	BTL		0.00	0.00			
17017290		Food Colour Super Egg Yellow Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750175		Crush Blueberry 750 Gms Bottle Mala	85	2010	BTL		281.25	281.25			
17017289		Food Colour Liquid Green 500ml BTL	85	1700	BTL		103.58	103.58			
1750211		Soft Drink Sprite 2.25 Ltr Bottle	85	2000	BTL		74.64	74.64			
17017288		Food Colour Super Leafy Green Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750212		Soft Drink Thums Up 2 Ltr Bottle	85	2000	BTL		0.00	0.00			
17017286		Food Colour Super Deep Pink Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750234		Syrup Peach Monin Imported 700 MI Bottle	85	2010	BTL		0.00	0.00			
17017285		Food Colour Super Mauve Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1750243		Crush Apple 700 MI Bottle	85	2010	BTL		0.00	0.00			
17017284		Food Colour Super Burgundy Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750248		Squash Lemon 700 MI Bottle	85	2010	BTL		0.00	0.00			
17017283		Food Colour Super Red Ameri 20 MI Bottle	85	1700	BTL		0.00	0.00			
1750249		Squash Orange 650 MI Bottle	85	2010	BTL		0.00	0.00			
17018139		Paste Truffle Salsa Tartufata 130 Gms Bottle	85	1680	BTL		0.00	0.00			
1750252		Syrup Almond Monim700 Ltr Bottle	85	2010	BTL		433.28	433.28			
17016320		Vinegar Rice Mizkan Su Shiragiku 1.8 Ltr Bottle	85	1680	BTL		889.53	889.53			
1750265		Water Sparkling Perrier Imported 330 MI Bottle	85	2050	BTL		138.00	138.00	BTL	SB	
16801093		Puree Blood Orange	85	1680	KGS		1,109.94	1,109.94			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600199		Mushroom Black	85	1680	KGS		0.00	0.00			
13100006		Pankaj Fillet	85	1310	KGS		0.00	0.00			
13700509		Cheese Emmenthal Holland	85	1370	KGS		1,197.93	1,109.96			
16200346		Anar Dana Dry	85	1620	KGS		480.00	480.00			
1100280		Blue Berry Fresh Imported	85	1100	KGS		2,275.00	2,275.00			
16801094		Raspberry Frozen	85	1680	KGS		1,677.82	1,677.82			
1600204		Pepper Corn Schezwan	85	1620	KGS		1,575.90	1,575.90			
13100007		Pankaj Whole	85	1310	KGS		0.00	0.00			
1150498		Chicken Skin---clean	85	1200	KGS		0.00	0.00			
13700497		Cheese Pizza Mozzarella John Diced Dairy Craft 1KG PKT	85	1370	KGS		486.49	486.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1450364		Sugar Demerara 0.5 Kgs Packet	85	1530	KGS		0.00	0.00			
14400487	KGS	NAZRANA MIX	85	1440	KGS		1,200.00	1,200.00			
16900005		White Choco Chips	85	1690	KGS		330.51	330.51			
1600211		Garlic Whole Big	85	1640	KGS		138.58	138.58			
13100008		Fish Morolla	85	1310	KGS		0.00	0.00			
1150478		Chicken Smoked Frankfurter	85	1230	KGS		0.00	0.00			
13700500		Cheese Kalimpong Local	85	1370	KGS		1,380.00	1,380.00			
1450437		Sugar Icing 1 KG Packet Purix	85	1530	KGS		56.00	56.00			
14400488	KGS	ANARDANA GOLI	85	1440	KGS		400.00	400.00			
1100337		Sugarcane Peeled	85	1130	KGS		0.00	0.00			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16900381		Gummy Bear(House Of Candy)	85	1690	KGS		2,450.00	2,450.00			
1600213		Amchoor Whole	85	1640	KGS		0.00	0.00			
13100009		Fish Telepia Fillet Medium	85	1310	KGS		195.00	195.00			
1200235		Mutton Khasi	85	1260	KGS		0.00	0.00			
13700505		Cheese Smoked Natural Landan	85	1370	KGS		1,234.00	1,234.00			
14501107		Sweet Gurpact Local	85	1450	KGS		600.06	600.06			
14400489	KGS	DOLLAR CHIKNI CHURA	85	1440	KGS		2,400.00	2,400.00			
16900405		Cocoa Powder Barry CALLEBAUT	85	1690	KGS		850.00	850.00			
1600214		Ajwain	85	1620	KGS		198.00	198.00			
15508352		Organic Millet Tattva	85	1550	KGS		199.04	199.04			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1200213		Lamb Loin Imported Frozen Approx 800 Gms To 1200 Gms	85	1300	KGS		0.00	0.00			
16800020		Mushroom Gucchi	85	1680	KGS		23,693.33	23,693.33			
14501108		Talmisri	85	1450	KGS		152.38	152.38			
14400490	KGS	JASMINE SUPARI	85	1440	KGS		1,400.00	1,400.00			
1251889		Fish Fillet Tilapias IQF Big 10 Pcs Per Kg	85	1350	KGS		0.00	0.00			
1150247		Chicken Breast Boneless With Skin---130 gms to 150 gms	85	1200	KGS		0.00	0.00			
17018107		Lemon K2000 1 Kg X 12 Bags Bakels	85	1670	KGS		0.00	0.00			
16700024		Multigrain Mix.	85	1670	KGS		230.00	230.00			
16300002		Salt Sanda	85	1630	KGS		80.00	80.00			
1100251		Grape Fruit Red Imported	85	1100	KGS		300.00	300.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350089		Sweet Assorted Special	85	1450	KGS		0.00	0.00			
1050029		Cabbage Chinese Fresh Light Green	85	1060	KGS		110.00	110.00			
1251975		Fish Black Cod Whole Head Off Imported Japanese	85	1310	KGS		0.00	0.00			
1150251		Chicken Drumsticks Skinless	85	1200	KGS		280.00	280.00			
3650361		Gasket Sheet 3 Mm(3 FT x 10 FT)	85	6890	KGS		76.27	76.27			
16700007		Foundent White	85	1670	KGS		430.00	430.00			
16400006		Tejpatta (Bayleaf)	85	1640	KGS		340.00	340.00			
3000030		Gas For Refrigeration R 22	85	6030	KGS		0.00	0.00			
1350091		Boondi Dry For Raita	85	1450	KGS		225.00	225.00			
1050030		Cabbage Red	85	1050	KGS		105.00	105.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1251998		Fish Boal River Small 700 Gms To 1 Kg	85	1310	KGS		0.00	0.00			
1200027		Mutton Leg Big 1.5 kg to 02 Kgs	85	1250	KGS		600.00	600.00			
3800001		Festival Items In Kilogram	85	8060	KGS		0.00	0.00			
16600220		Walnut Without Shell--Whole	85	1660	KGS		2,200.00	2,200.00			
3000034		Gas Refrigeration Mafron 134	85	6030	KGS		0.00	0.00			
1350042		Ker	85	1440	KGS		900.00	900.00			
1050031		Carrot 8 Pcs Per Kg Cleaned	85	1050	KGS		46.00	46.00			
1252029		Fish Aar Local	85	1310	KGS		0.00	0.00			
1200028		Mutton Liver KG	85	1260	KGS		590.00	590.00			
3550024		Paint Remover	85	6860	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16600221		Pista Green Small Special Quality	85	1660	KGS		2,800.00	2,800.00			
2850370		Softner And Frangrance Renfeel Soft	85	5250	KGS		0.00	0.00			
13500935		Basa Fish Fillet 100%	85	1350	KGS		0.00	0.00			
1050032		Carrot Baby	85	1050	KGS		125.00	125.00			
1252103		Tiger Prawns Jumbo Sea Headless With Shell 10-13 Pieces Per Kgs	85	1330	KGS		0.00	0.00			
1200042		Hungarian Salami(B)Pirene	85	1280	KGS		1,179.05	1,179.05			
3550069		Polish Wood Moghani	85	6860	KGS		0.00	0.00			
16600223		Pista Powder	85	1660	KGS		0.00	0.00			
16200375		Curd Chillli Whole	85	1620	KGS		0.00	0.00			
2850147		Dolfin Excel For Laundry	85	5250	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13500936		Basa Fish Fillet Normal	85	1350	KGS		0.00	0.00			
1050034		Cauliflower 3 Pcs Per Kg Cleaned	85	1050	KGS		62.00	62.00			
12800162		Pizza Pepperoni Sliced Favola Farms Imported	85	1280	KGS		1,482.00	1,482.00			
1300026		Cream Topping Whip Rich	85	1420	KGS		138.00	138.00			
1050050		Cucumber	85	1050	KGS		30.00	30.00			
1051031		Cress Mixed Fresh Imported	85	1050	KGS		0.00	0.00			
1300018		Cheese Parmesan Wheel Imported	85	1370	KGS		1,079.27	1,079.27			
1050052		Curry Leaves	85	1050	KGS		80.00	80.00			
1300063		Kulfi Falooda Sev	85	1390	KGS		550.00	550.00			
1500020		Dal Masoor Supreme	85	1570	KGS		88.00	88.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13000968		Mutton Kabab Boneless	85	1300	KGS		720.00	720.00			
1050054		Drumsticks	85	1050	KGS		138.58	138.58			
1300110		Butter White Fresh	85	1360	KGS		0.00	0.00			
1051050		Radish Baby Red Imported	85	1050	KGS		0.00	0.00			
1300124		Cheese Emmenthal	85	1370	KGS		1,350.00	1,350.00			
1050055		Fennel Root	85	1050	KGS		177.00	177.00			
1300130		Cheese Gruyere Imported Fiorella	85	1370	KGS		2,008.95	2,008.95			
1500022		Dal Moong	85	1570	KGS		116.00	116.00			
1300133		Cheese Mascarpone Fiorella	85	1370	KGS		717.23	717.23			
1050056		Beans French Light Waxy Green	85	1050	KGS		66.98	66.98			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1300141		Cheese Provolone Piccante	85	1370	KGS		0.00	0.00			
1051081		Chilli Yellow Imported	85	1050	KGS		0.00	0.00			
13000966		Mutton Keema	85	1300	KGS		650.00	650.00			
1050060		Ginger Green	85	1050	KGS		94.00	94.00			
1500023		Dal Moong Whole	85	1570	KGS		116.00	116.00			
1300243		Khoya Pindi(Mawa)	85	1410	KGS		277.00	277.00			
1050065		Kamal Kakdi (Lotus Stem)	85	1050	KGS		145.00	145.00			
1300308		Paneer Badshahi	85	1420	KGS		190.00	190.00			
1051097		Parsnips Holland Imported	85	1050	KGS		0.00	0.00			
1300309		Cheese Mozzarella Imported	85	1370	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050067		Bitter Gourd (Karela)	85	1050	KGS		44.00	44.00			
1300313		Bean Curd Imported	85	1410	KGS		0.00	0.00			
1500025		Dal Urad Black Whole	85	1570	KGS		118.00	118.00			
1050070		Leeks White Colour	85	1050	KGS		165.00	165.00			
30400643		Cotton Fibre	85	3040	KGS		380.00	380.00			
1051127		Edammame Beans Peeled	85	1050	KGS		0.00	0.00			
3050062		Cement Refractory	85	6070	KGS		0.00	0.00			
1050073		Lemon Grass Stalk Indian	85	1050	KGS		100.00	100.00			
10504307	KGS	Black carrot IMP	85	1050	KGS		0.00	0.00			
15001031		English Break Fast Tea Makaibari	85	1500	KGS		500.00	500.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
10504308		Oil Desi	85	1050	KGS		80.00	80.00			
15001032		Earl Grey Tea Makaibari	85	1500	KGS		500.00	500.00			
10504309		Asparagus Jumbo Purpel Imported	85	1050	KGS		0.00	0.00			
15001033		Brooke Bond Red Label Tea	85	1500	KGS		553.34	553.26			
10504310		Asparagus Jumbo Yellow Imported	85	1050	KGS		0.00	0.00			
1500107		Flour (Atta) Kuttu	85	1550	KGS		140.00	140.00			
10504311		Avocado Local Pahari	85	1050	KGS		350.00	350.00			
1500108		Corn Flour	85	1550	KGS		55.00	55.00			
10504312		Carrot Baby Purple	85	1050	KGS		250.00	250.00			
1500130		Beans Rajma Dal Chitra Big	85	1570	KGS		155.00	155.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050525		Arbi Leaf	85	1050	KGS		0.00	0.00			
1500164		Dal Chana Black	85	1570	KGS		82.00	82.00			
1050527		Lemon Kafir	85	1050	KGS		0.00	0.00			
1500165		Dal Lobia	85	1570	KGS		0.00	0.00			
1050529		Carrot Baby Imported	85	1050	KGS		0.00	0.00			
1500170		Flour Dimsum	85	1550	KGS		0.00	0.00			
1050538		Mushroom Chinese (Homshi Miji) Imported	85	1050	KGS		0.00	0.00			
1050564		Pepper Corn Green Fresh	85	1050	KGS		0.00	0.00			
1500196		Seed Sunflower	85	1570	KGS		255.00	255.00			
1050603		Arbi Special	85	1060	KGS		32.00	32.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1500199		Rice Japanese Imported	85	1580	KGS		251.18	251.18			
1050635		Vegetable Pui Shaag	85	1050	KGS		0.00	0.00			
1500204		Moth Dal Whole	85	1570	KGS		120.00	120.00			
1050636		Pumpkin White Baby	85	1050	KGS		24.57	24.57			
1500227		Chironji (Charoli)	85	1570	KGS		3,280.00	3,280.00			
1050668		Ginger Mango	85	1050	KGS		0.00	0.00			
1500235		Dal Chana Kabuli	85	1570	KGS		140.00	140.00			
1050673		Lettuce Frisee - Red	85	1050	KGS		0.00	0.00			
1500239		Dal Moong Whole Special---Sona Moong	85	1570	KGS		0.00	0.00			
1050685		Squash Butternut Imported	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050705		Seeds Jackfruit	85	1050	KGS		0.00	0.00			
1500260		Polenta Freshos Imported 1 Kg pkt	85	1550	KGS		280.00	280.00			
1050716		Parsley Flat Imported	85	1050	KGS		282.00	282.00			
1500297		Beans Vanilla	85	1570	KGS		0.00	0.00			
1050717		Tomato Cherry Red Imported	85	1050	KGS		165.00	165.00			
1500324		Bajra Whole	85	1540	KGS		47.00	47.00			
2500821		Necklace Terracotta For Guest	85	4130	NOS		0.00	0.00			
90930005		B2B One-time implementation cost	85	9093	NOS		0.00	0.00			
2702826		Tray Mat Organza 8 Inch x 8 Inch corded with lace	85	5160	NOS		22.73	22.73			
51000107	NOS	J Wellness Bill Holder	85	5100	NOS		474.38	474.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32029492		Lamp Led 9 W Phillips B22	85	6160	NOS		160.00	160.00			
13900040		Kulfi Khoa Amul IC Stk 60ml	85	1390	NOS		17.48	17.48			
15006113		Valerian Dream Caddy 50gm	85	1500	NOS		337.38	337.38			
34018671		Plate Revolving Round 10 Inch X 10 Inch	85	6640	NOS		0.00	0.00			
90930006		Sales and Marketing Function	85	9093	NOS		0.00	0.00			
2702827		Tray Mat Organza 12 Inch x 8 Inch corded with lace	85	5160	NOS		26.87	26.87			
51000108	NOS	J Wellness Eye Pillow	85	5100	NOS		25.50	25.50			
3202965		MCB 20 Amps 2 Pole	85	6270	NOS		0.00	0.00			
13900041		Kulfi Raj Bhog Amul IC STK 60ml	85	1390	NOS		13.98	13.98			
15006114		Holy Tea Caddy 50gm	85	1500	NOS		337.38	337.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34018737		Cock Two Way Bib Quarter Turn SQT-512ANKN Essco Marvel	85	6790	NOS		0.00	0.00			
2501060		Menu Crew Laminated	85	4130	NOS		0.00	0.00			
90930007		For Migration of Web SNC to SNC Ultra	85	9093	NOS		0.00	0.00			
2702828		Tray Mat Organza 14 Inch x 6 Inch corded with lace	85	5160	NOS		27.90	27.90			
51000109	NOS	J Wellness Bed Runner	85	5100	NOS		16,980.00	16,980.00			
3202967		Relay 8 Pin 2C/O MPC- 240 V PLA	85	6270	NOS		585.00	585.00			
13900042		Kulfi Bombay DF Amul IC Stk 60ml	85	1390	NOS		20.97	20.97			
15006115		African Rose Caddy 50gm	85	1500	NOS		337.38	337.38			
34018738		Pilot Clip 450 W For ESC/ECS Flame Mate H-SC-ESC-026-1	85	6680	NOS		5.00	5.00			
2501110		Sheet Sign In Spa	85	4130	NOS	GST1	10.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
90930008		ORACLE PLANNING AND BUDGETING CLOUD SERVICE	85	9093	NOS		0.00	0.00			
2703404		Robe Wonderfully Soft And Sumptuous Full Shawl Collar Made Of Chenille Microfiber In White With Two Oversized Front Pockets Large Ploh Plush	85	5120	NOS		0.00	0.00			
51000110	NOS	Copper Sprout Jug	85	5100	NOS		2,450.00	2,450.00			
3202970		Starter D.O.L MK- 1	85	6270	NOS		0.00	0.00			
13900043		Matka Kulfi 65GM Gianis	85	1390	NOS		100.33	100.33			
15006116		Lavender Vally Caddy 25gm	85	1500	NOS		325.00	325.00			
34018859		Valve Double Hydrant CI Body SS Fitting 63 Mm	85	6790	NOS		0.00	0.00			
2501131		Card Greeting Festival	85	4130	NOS		169.49	169.49			
90930009	NOS	IT Management Service Desk Plus,Desktop Central,Opmanager ,PAM360&AD360	85	9093	NOS		0.00	0.00			
2705149		Coaster White	85	5160	NOS		3.87	3.87			

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							Last Receipt Rate	Last Issue			
51000111	NOS	Manjeera Set	85	5100	NOS		900.00	900.00			
3202889		Connector Panel 25 Sq. Mm	85	6180	NOS		0.00	0.00			
13900044		Kulfi Sticks Gianis Assort 50gm	85	1390	NOS		73.40	73.40			
15001004		Makaibari Metal Caddy Smoky Mountain Roasted Darjeeling Tea 100gm	85	1500	NOS		216.66	216.66			
34018860		Valve Hydrant Single Headed SS Body 63 Mm	85	6790	NOS		0.00	0.00			
2501689		Card Things To Do (Taj Bengal Kolkata) Tajness Ptg In 2 Col. Natural Evolution Ivory 280 Gsm	85	4130	NOS		0.00	0.00			
80600064		Dinosaur	85	8060	NOS		450.00	450.00			
1800553		Cigar Romeo Y Julieta Romeo No 2 T PC 25 Habanos 10.7070.26.0290	85	2070	NOS		0.00	0.00			
68600245		Wonderwood Nerolac (Wudfin)	85	6860	LTR		339.34	339.34			
68600246		Br White PGE (Enamel White)	85	6860	LTR		307.20	307.20			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600247		Duco Oil Paint	85	6860	LTR		460.00	460.00			
68600234		PAINT- BW1 PE (L156)Classic White Apex	85	6860	LTR		331.63	331.63			
68600235		PAINT- AB12 Apex 7864 Lemon Burst	85	6860	LTR		415.25	415.25			
51000133		J Wellness Booking Books	85	5100	NOS		0.00	0.00			
32025923		Bulb 40W Filament Threaded Type E27	85	6160	NOS		0.00	0.00			
63500041		Air Compressor 3 HP With 150 Ltr Tank	85	6350	NOS		75,000.00	75,000.00			
2657605		Diya Terracota	85	5070	NOS		0.00	0.00			
3402219		Bend MS Short 3 Inch	85	6730	NOS		0.00	0.00			
2501695		Envelope Laminated 10 Inch X 14 Inch	85	4100	NOS		3.50	3.50			
68600236		Paint Primer White DCP AD	85	6860	LTR		194.92	194.92			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600239		Paint Wood Finish Melamine Sealer	85	6860	LTR		370.76	370.76			
68600240		Paint Aquadur Water Based PU Exterior Wood Finish AP	85	6860	LTR		1,300.00	1,300.00			
68600042		Red Oxide -Metal Primer	85	6860	LTR		273.30	273.30			
68600043		Paint Dico White	85	6860	LTR		728.82	728.82			
80600065		Snow Man	85	8060	NOS		170.00	170.00			
1850004		Beer Draught Kingfisher 50 Ltr Keg	85	2090	NOS		0.00	0.00			
51000134		J Wellness Front Office Module (Record Register)	85	5100	NOS		0.00	0.00			
3202593		Transformer 50 W 12 V Halogen Lamp	85	6290	NOS		0.00	0.00			
63500042		Stand Laptop	85	6350	NOS		829.00	829.00			
2659880		Air Freshner Clip Hi Klin	85	5100	NOS		0.00	0.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3402231		Brush Wire Brass 8 Inch With Wooden Handle	85	6780	NOS		50.00	50.00			
2501698		Letterhead Hotel Name Club Floor Tajness Ptg In 4 + Gold Foil Natural Evolution Ivory 120 Gsm	85	4120	NOS		0.00	0.00			
80600066		Reindeer	85	8060	NOS		30.00	30.00			
1751135		Concentrates Soft Drink Coca Cola 20 Ltr Bib	85	2000	NOS		0.00	0.00			
51000135		J Wellness Reservation Check List	85	5100	NOS		0.00	0.00			
32025961		Cable HDMI 5 Mtrs	85	6170	NOS		498.00	498.00			
63500043		Dongle Jio For Computer	85	6350	NOS		4,500.00	4,500.00			
2700050		Napkin Cocktail Bar 10 Inch X 10 Inch	85	5190	NOS		0.00	0.00			
3402254		Wheel Castor Bed Big	85	6670	NOS		0.00	0.00			
2501712		Envelope Freshly Laundered (Taj Lands End - Mumbai) Tajness Ptg In 2 Col. Natural Evolution Ivory 120 Gsm	85	4100	NOS		0.00	0.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80600067		Christmas Bell Set	85	8060	NOS		220.00	220.00			
1750910		Energy Drink Glucon D 1 Kg Jar	85	2020	NOS		0.00	0.00			
51000137	NOS	Housekeeping Cart with Doors Trust	85	5100	NOS		46,500.00	46,500.00			
3202604		Bell Remote	85	6230	NOS		456.86	456.86			
63500044		Laptop Adapter Power Cord	85	6350	NOS		250.00	250.00			
2550400		Post Card Hotel	85	4070	NOS		45.00	45.00			
3400445		Burner Head T 35	85	6660	NOS		0.00	0.00			
3105527		Drawer Tandam Runner 350 Mm Hafele TDR FE 350B3	85	6080	NOS		0.00	0.00			
50500226		Foldable Tent House Plastic Games	85	5050	NOS		1,150.00	1,150.00			
3258908		Nozzle Fuel Supply 45 Deg 6 Gallon Per Hour for Boiler	85	6490	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000117		Coper Singing mediation bowls For Monk Chanting	85	8000	NOS		833.33	833.33			
3202028		Lugs Copper 2.5 Mm Socket Type	85	6280	NOS		0.00	0.00			
62500230		Plug Top 50 Amp 500V 3 Ph Schneider Clipsal IP66	85	6250	NOS		0.00	0.00			
2550403		Post It Pad Large 3x3	85	4210	NOS		28.64	28.64			
3400452		Crimping Tool	85	6780	NOS		0.00	0.00			
3105683		Signage Stay 6 Feet Away 200 Mm X 250 Mm CV 11 Prolite	85	6100	NOS		0.00	0.00			
50500225		Peppa Pig Hoopy Loopy Fun Plastic Games	85	5050	NOS		677.97	677.97			
3258977		Padding Top A19VS For Forenta Mushroom Cotton	85	6480	NOS		0.00	0.00			
80000118		SS Sang Container For Monk Chanting	85	8000	NOS		833.33	833.33			
3202044		Lugs Copper 6 Sq. Mm Pin Type	85	6280	NOS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62500231		Plug Top 16 Amp 250V 1 Ph Schneider Clipsal IP66	85	6250	NOS		0.00	0.00			
2550406		Post It Pad Small	85	4210	NOS		30.00	30.00			
3400090		Feviquick 3 Gms	85	6630	NOS		0.00	0.00			
3105686		Signage Stop Did You Wash Your Hands 200 Mm X 250 Mm CV-08 Prolite	85	6100	NOS		0.00	0.00			
50500224		Peppa Pig Bowling Play Plastic Games	85	5050	NOS		3,600.00	3,600.00			
3259216		Lifebuoy Fitted With RR Tape 2.5 Kgs	85	6390	NOS		0.00	0.00			
80000125		Pool Black Ball	85	8000	NOS		600.00	600.00			
32020571		Panel For Led TV Samsung BN07-00974B	85	6230	NOS		0.00	0.00			
62500232		Socket 16 Amp 250V 1 Ph Schneider Clipsal IP66	85	6250	NOS		1,832.60	1,832.60			
2550428		Register Attendance	85	4150	NOS		63.75	75.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3400094		Flange MS 1/2 Inch E Table Weldable	85	6680	NOS		0.00	0.00			
3105687		Signage Notice 200 Mm X 250 Mm Prolite CV 04 Wash Your Hand	85	6100	NOS		0.00	0.00			
50500223		Toys Teddy Mrp 1350	85	5050	NOS		974.58	974.58			
3259965		Suction Hose Taski 8503280	85	6450	NOS		1,815.99	1,815.99			
80000126		Nepali Khukuri	85	8000	NOS		1,150.00	1,150.00			
32020755		TLK SK Headset Connecting Cable	85	6230	NOS		0.00	0.00			
62500233		Switch 16 Amp 250V 1 Ph Schneider Clipsal IP66	85	6250	NOS		1,820.50	1,820.50			
2550431		Register Cash Book Front Office 200 Pages	85	4150	NOS		276.00	276.00			
3400095		Flange MS 2 Inch E Table	85	6680	NOS		0.00	0.00			
3105688		Signage Social Distancing 200 Mm X 250 Mm CV -14 Prolite	85	6100	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500222		FE Bahaar Facial Indulgence Gift Box (Essentials for Her)	85	5050	NOS		785.00	785.00			
3259996		Ejector 1000D X 2000 H For Softner Ion Exchange	85	6470	NOS		0.00	0.00			
80000127		Table FirstCry	85	8000	NOS		5,508.00	5,508.00			
32020998		Spot Light Led 12 W 3000K Philips 919215850190	85	6160	NOS		0.00	0.00			
62500234		2 Module Back Box Schneider Clipsal IP66	85	6250	NOS		1,645.05	1,645.05			
2551021		Pad Order Taking Outlet	85	4220	NOS		0.00	0.00			
33600027		AP Spoon-Metinox(Cafeteria)	85	3360	NOS		24.17	24.17			
31100031		Garnishing tray - 6 compartment	85	3110	NOS		536.54	536.54			
66700031		Wheel Grinding Commercial Ginger	85	6670	NOS		190.00	190.00			
33001065	NOS	NEW YORK H/B TUMBLER 35 CL-L7335	85	3300	NOS		239.00	239.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000103	NOS	Leather water coaster (3inch /6inch)	85	8000	NOS		71.25	71.25			
3203198		Switch Toggle 15 Amps 250 V On-Off	85	6250	NOS		210.00	210.00			
62600042		Pump Ebara Model No- Matrix 10 5T/2.2 KW	85	6260	NOS		43,030.00	43,030.00			
33600028		AP Fork-Metinox(Cafeteria)	85	3360	NOS		24.17	24.17			
31100032		Masala Box - 9 compartment	85	3110	NOS		3,511.89	3,511.89			
66700032		Wheel Tea Trolley 30Inch With Excel 2Set	85	6670	NOS		6,000.00	6,000.00			
33001066	NOS	FLUID DECANTER JUG 28 CL (280 ML)-J4463	85	3300	NOS		0.00	0.00			
80000104	NOS	Leathet Box (18/18 inch square with 5 inch depth height 12"x12")	85	8000	NOS		0.00	0.00			
3209618		Holder Bakelite E14 Threaded 1/2 Inch	85	6190	NOS		0.00	0.00			
62700001		MCB 32 Amps 2 Pole	85	6270	NOS		635.59	635.59			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550175		Dispenser Cello Tape	85	4210	NOS		0.00	0.00			
33600029	NOS	Tatin Dish 25 cm-Cherry Red	85	3360	NOS		10,800.00	10,800.00			
31100033		Bin Garbage With wheen & Lid (RED) -paddle operated	85	3110	NOS		3,560.67	3,560.67			
67000001		lock - spider	85	6700	NOS	GST4	123.48	123.48			
33001067	NOS	ELEGANCE HURRICANE COCKTAIL 15.5 OZ / 44 CL-54584	85	3300	NOS		200.00	200.00			
80000105	NOS	Leather Car Amenities Box	85	8000	NOS		650.00	650.00			
3209864		Bulb 60 W 230 V Frosted Threaded Golden	85	6160	NOS		0.00	0.00			
62700002		MCB 40 Amps 2 Pole	85	6270	NOS		622.88	622.88			
2550182		Envelope Canvas Large 16 Inch X 12 Inch	85	4180	NOS		8.00	8.00			
33600030	NOS	Tatin Dish 25 cm -Flame	85	3360	NOS		10,800.00	10,800.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100034		Bin Garbage With wheen & Lid (GREEN) -paddle operated	85	3110	NOS		3,560.67	3,560.67			
67000002		EBCO Lock (Locker)	85	6700	NOS		185.00	185.00			
33001068	NOS	BROADWAY H/B TUMBLER 38 CL N8823 / L7255	85	3300	NOS		260.00	260.00			
80000106	NOS	Leather Paging Board	85	8000	NOS		3,453.98	3,453.98			
32100001		Biryani Handi portion bowl with lid	85	3210	NOS		438.00	438.00			
62700003		MCB 63 Amps 2 Pole	85	6270	NOS		0.00	0.00			
2550187		Envelope Plain White 9 Inch X 4 Inch	85	4180	NOS		1.30	1.30			
33600031	NOS	TNS Glass Lid 24 cm	85	3360	NOS		2,400.00	2,400.00			
31100035		Bin Garbage With wheen & Lid (YELLOW) -paddle operated	85	3110	NOS		3,560.67	3,560.67			
67000003		Chain SS for Lock	85	6700	NOS		350.00	350.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
33001069	NOS	C&S CABERNET COCKTAIL 30 CL N6831 / N4594	85	3300	NOS		316.00	316.00			
80000107	NOS	Leather Standee A4	85	8000	NOS		600.00	600.00			
32100002		Art Evo TPSRW-FWBS02 Finger Bowl (Flowing Ivory Bowl D - 9.5cm X H -8.5cm	85	3210	NOS		412.43	412.43			
62700004		MCB 40 Amps 4 pole 240/415 V	85	6270	NOS		1,228.81	1,228.81			
2552041		Diary Reservation Chambers	85	4210	NOS		0.00	0.00			
52700060		Locker ITO Plus 130 BK	85	5270	NOS		8,485.00	8,485.00			
31100546		Crate Plastic JBC 64320 Porforated	85	3110	NOS		600.00	600.00			
80100113		Knee Cap	85	8010	NOS		385.00	385.00			
2750247		Button Metal	85	5230	NOS		0.00	0.00			
2050400		Butter Pad Cover With Peeler	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42100641		Fine Writer Pen 10 Pcs Set	85	4210	NOS		90.00	90.00			
30501042		Flower Ribbon For Gift Pack	85	3050	NOS		40.00	40.00			
2552144		Register Linen Discard 6 Quire	85	4150	NOS		0.00	0.00			
52700061		Locker FTS Plus 205 SLPT-BK	85	5270	NOS		7,577.43	7,577.43			
31100547		Crate Plastic JBC 64320 Non Porforated	85	3110	NOS		947.47	947.47			
61700122		AV Cable for Microphone (3 mtr)	85	6170	NOS		1,075.00	1,075.00			
2750248		Zip Trouser	85	5230	NOS		0.00	0.00			
2050411		Fry Pan Non Stick 6 inches	85	3120	NOS		850.02	850.02			
42100642		A4 Ivory Drawing Sheet	85	4210	NOS		5.00	5.00			
1707501		Jam Apricot Imported Bonne Maman 30 Gms Bottle	85	1710	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2552216		Tray Leather For Safe 4 Inch X 7 1/2 Inch X 3/4 Inch	85	5060	NOS		0.00	0.00			
52700062		Slotted Angle Rack	85	5270	NOS		0.00	0.00			
31100548		Crate Plastic Lid	85	3110	NOS		338.38	338.38			
61700124		Cable HDMI 15 Mtrs	85	6170	NOS		1,525.00	1,525.00			
2750266		Clip Zip Cushion Covers	85	5230	NOS		0.00	0.00			
2050017		Cake Base Round 20CM(8")	85	3070	NOS		15.84	15.84			
42100643		A4 Colour Paper	85	4210	NOS		2.50	2.50			
30700003		Cake Base Round 30CM(12")	85	3070	NOS		21.09	21.09			
2552234		Insert Directory Of Services	85	4210	NOS		0.00	0.00			
52700063	NOS	Advance 7 Step aluminium ladder (Orange	85	5270	NOS		6,030.00	6,030.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100549		Knife Knives 20Cm Green Color	85	3110	NOS		1,190.00	1,190.00			
61800133		Auxiliary Contact MNX 1 L&T	85	6180	NOS		395.00	395.00			
2750314		Uniform Jacket	85	5220	NOS		0.00	0.00			
2050018		Cake Base Round 25CM(10")	85	3070	NOS		17.00	17.00			
42100644		Frame Digital Poster 12 Inch X 18 Inch	85	4210	NOS		75.00	75.00			
30700004		Silver Dust	85	3070	NOS		442.80	442.80			
2552248		Card Do Not Disturb Butlers Luxury	85	4160	NOS		0.00	0.00			
52700064	NOS	2.44 M Self Supporting Ladder with 65 mm Flat Steps (8 Feet)	85	5270	NOS		10,647.00	10,647.00			
31100550	NOS	Knife Knives 20Cm Brown Color	85	3110	NOS		1,190.00	1,190.00			
61800134		Contacto MS0 22E 4AMP 415V L&T	85	6180	NOS		1,700.00	1,700.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750317		Trouser Housekeeping Supervisor	85	5220	NOS		0.00	0.00			
2050019		Cake Box Square 12 Inch X 12 Inch Plain(Without Logo)	85	3070	NOS		14.00	14.00			
42100645		Selfie Board For Tajness	85	4210	NOS		0.00	0.00			
30900043	NOS	Acrylic HACCP Board With Framing (Size:24"x36")	85	3090	NOS		2,850.00	2,850.00			
2650538		Cover Plastic	85	5080	NOS		0.00	0.00			
3450301		PH Meter Model PH 600 Imported Milwaukee	85	6820	NOS		0.00	0.00			
2300625		Ice Bucket SS Venus IB 6116	85	3400	NOS		0.00	0.00			
80200068		Tajness ECO Vinyl Poster 2 Fit X 3 Fit	85	8020	NOS		430.00	430.00			
2750140		Uniform Pyjama	85	5220	NOS		0.00	0.00			
50900762	NOS	J Wellness Circle Powerful Massage Blend 50ml	85	5090	NOS		441.00	441.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000034		Brush Floor With 5 Fit Handle	85	5000	NOS		683.04	683.04			
30600006		poly tray	85	3060	NOS		95.00	95.00			
2650542		Cover Slipper	85	5080	NOS		0.00	0.00			
3450669		Flow Meter Water 4" Flange Type	85	6820	NOS		16,950.00	16,950.00			
2350042		Mouse Pad	85	4010	NOS		85.00	85.00			
80200069		Trophy	85	8020	NOS		1,500.02	1,500.02			
2750152		Needle Sewing	85	5060	NOS		0.00	0.00			
50900763	NOS	J Wellness Circle Relaxation Blend 50ml	85	5090	NOS		662.00	662.00			
50000035		Steel Wool For Kitchen	85	5000	NOS		10.00	10.00			
30600008		Paper Cup 100ml	85	3060	NOS		0.30	0.30			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650548		Dental Floss	85	5050	NOS		144.07	144.07			
3500058		Bearing 6306 ZZ SKF	85	6830	NOS		420.00	420.00			
2350043		Pad Memory	85	4010	NOS		0.00	0.00			
80200070		Medals	85	8020	NOS		30.00	30.00			
2750153		Rain Suit Two Pc Duckback	85	5230	NOS		847.46	847.46			
50900764	NOS	J Wellness Circle Detoxifying Blend 50m	85	5090	NOS		441.00	441.00			
50000036		Bucket Plastic Small	85	5000	NOS		65.00	65.00			
30600009		Butter Paper Envelope Brown 27cm x 15cm	85	3060	NOS		2.50	2.50			
2650589		Refill Mosquito Repellant	85	5070	NOS		60.00	60.00			
3500082		Bearing 6201 ZZ	85	6830	NOS		200.00	200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80200071	NOS	Copper bottles set	85	8020	NOS		730.00	730.00			
2750162		Uniform Restaurant Waiters	85	5220	NOS		0.00	0.00			
50900765	NOS	J Wellness Circle Diffuser Concentrate 10ml	85	5090	NOS		386.00	386.00			
50000037		Bucket Plastic 25 Ltrs	85	5000	NOS		330.00	330.00			
30600010		Butter Dish Cover 5cm Round (Butter Paper Coaster 5cm)	85	3060	NOS		0.50	0.50			
2650622		Bag Sanitary	85	5030	NOS		0.00	0.00			
3500088		Bearing 6309 ZZ	85	6830	NOS		0.00	0.00			
2350053		Ribbon Printer Erc 38 Indian	85	4000	NOS		0.00	0.00			
3251788		Tape Roll TS 4635-01 Thermopatch Marking Machine Y 140	85	6480	NOS		0.00	0.00			
2750163		Shoe Sports	85	5200	NOS		1,100.85	1,100.85			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900766	NOS	J Wellness Circle Deep Tissue Massage Blend 50ml	85	5090	NOS		551.00	551.00			
50000039		3M Buffing Pad White 17"	85	5000	NOS		467.37	467.37			
30600011		Wooden Stirrer Stick 5.5 Inch For Bar	85	3060	NOS		0.00	0.00			
26516636		Soap Butter Aloe Vera And Neem Forest Essential 50 Gms For Tajness	85	5030	NOS		0.00	0.00			
51300005		Dry Sheet Baby Cot	85	5130	NOS		446.25	446.25			
41500399		Back Mechanic Book Printing With Spiral Binding 180 Page	85	4150	NOS		620.00	620.00			
2850101		Card T-Shirt	85	5260	NOS		0.00	0.00			
50900669	NOS	Jamarosa Facial Scrub	85	5090	NOS		833.72	833.72			
60700009		Hinges SS 2 Inch	85	6070	NOS		12.00	12.00			
17018731		Jar Lemon Salt Flavor Cornish 55 Grm	85	1730	NOS		0.00	0.00			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26516678		Fragrant Bath Crystals Revive & Refresh Forest Essentials 50 Gms& Refresh 50g Forest Essentials	85	5090	NOS		0.00	0.00			
51300006		Duvet Single Polyester Fibre GSM 350 Size-77 x 94	85	5130	NOS		1,105.00	1,105.00			
2450465		Menu Insert Chambers	85	4080	NOS		0.00	0.00			
41500400		IHCL My 5 Point Commitment Colour Print	85	4150	NOS		30.00	30.00			
2850116		Tag Cotton Laundry Packing	85	5260	NOS		0.00	0.00			
50900670	NOS	Tulsi Facial Scrub	85	5090	NOS		685.00	685.00			
60300001		Oxygen Cylinder 7 Cubic Metre	85	6030	NOS		339.00	339.00			
17018747		Noodles Ramen Imported 300 Grm Pkt	85	1730	NOS		0.00	0.00			
26516770		Kit Tooth Care White In Tajness Pouch	85	5030	NOS		0.00	0.00			
51300007		Foldable Roll Away Bed With 6" Pocket Spring Mattress 75 x 36 x 6"	85	5130	NOS		14,616.67	14,616.67			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2450486		Menu Outer Coffee Shop	85	4080	NOS		0.00	0.00			
41500401		Information Folder TCK	85	4150	NOS		190.00	190.00			
2850132		Envelope Laundry	85	5250	NOS		0.00	0.00			
50900671	NOS	Champaka Cleanser	85	5090	NOS		724.65	724.65			
60300002		DA Gas Cylinder 6.30 Cubic Metre	85	6030	NOS		2,118.64	2,118.64			
17018700		Muffins	85	1670	NOS		60.00	60.00			
26516188		Lycra Racerback Swim Fitness Speedo 8007097780	85	5090	NOS		0.00	0.00			
51300008		Memory Foam Pillow Sleepwell NATURA	85	5130	NOS		1,700.00	1,700.00			
2450491		Cover KOT Pad Indian Restaurant	85	4090	NOS		0.00	0.00			
41500402		Diary Executive FOC	85	4150	NOS		1.00	1.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2850134		Bag Laundry Paper	85	5260	NOS		0.00	0.00			
50900672	NOS	Jamarosa Cleanser	85	5090	NOS		646.01	646.01			
60300003		NO2 gas cylinder 7 cubic Metre	85	6030	NOS		847.45	847.45			
17016119		Noodle Soba UMAI 300gm	85	1740	NOS		94.19	94.19			
26516271		Hair Conditioner Aloe Vera & Neem Forest Essential 50 MI Bottle For Tajness	85	5030	NOS		0.00	0.00			
51300009		Bed Sheet For Staff	85	5130	NOS		250.00	250.00			
2450517		Menu Insert Business Centre	85	4080	NOS		0.00	0.00			
41500403		Flex Printing 6 Fit x 4 Fit	85	4150	NOS		480.00	480.00			
2850139		Bag Net For Washing	85	5260	NOS		0.00	0.00			
50900673	NOS	Tulsi Cleanser	85	5090	NOS		681.11	681.11			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
60300004		R410A Gas Cylinder 8kg	85	6030	NOS		7,200.00	7,200.00			
26518374		Oil Pre Shave FE Sandalwood And Orange Peel 50 MI Bottle	85	5030	NOS		0.00	0.00			
1300244		Kulfi With Stick	85	1390	NOS		0.00	0.00			
41300402		Holder Key Card (Taj - Chiakutir)Tajness Closed Size W 80 Mm X H 120 Mm Open Size W 240 Mm X H 149 Mm Ptg 1+ 2 Col. Gold Natural Evolution Ivory 200gsm	85	4130	NOS		8.25	8.25			
41600002		Tray Mat IRD paper yellow A3 22.5" x 14.75"	85	4160	NOS		6.00	6.00			
3000029		Flair Nut Brass 5/8 Inch	85	6000	NOS		0.00	0.00			
31900120		Tea box Sand Tea Timer Black TTRXB	85	3190	NOS		2,000.00	2,000.00			
15300009		sugar sheet with customized printing	85	1530	NOS		314.28	314.28			
17014890		Jam Mixed Fruit Morton 5 Kgs Plastic Jar	85	1710	NOS		647.62	647.62			
26518375		Oil Bath And Shower Relax And De-stress Forest Essential 25 MI Bottle	85	5030	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13000967		Mutton Paya	85	1300	NOS		25.00	25.00			
41300403		First Words With Pep	85	4130	NOS		1,189.00	1,189.00			
41600003		Crad Yellow	85	4160	NOS		3.50	3.50			
68200051		3 Modular Box Crabtree	85	6820	NOS		114.41	114.41			
31900121		Compact Tea Maker ITM1	85	3190	NOS		1,067.20	1,067.20			
15300004		Sachet Brown Sugar 5gm Lavazza Orion Code 1450486	85	1530	NOS		0.36	0.36			
50800114		Cardboard Match Box Taj Long 70 MM 20 MM Stick	85	5080	NOS		0.00	0.00			
26520862		Trimmer Beard Wahl 8841L	85	5090	NOS		0.00	0.00			
30400661	NOS	Tea Strainer Brass	85	3040	NOS		499.00	499.00			
41300404		Jute Bag For Gift	85	4130	NOS		200.00	200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41600004		Employee ID Card	85	4160	NOS		60.00	60.00			
68200052		Pipe Wrench 18"	85	6820	NOS		557.54	557.54			
31900122		Meraki Tea Pot TMTF	85	3190	NOS		1,304.40	1,304.40			
61100055		Sun Mica 8 Feet X 4 Feet Sheet	85	6110	NOS		1,271.19	1,271.19			
50900001		Brief Unisex Disposable Spa -large pouch	85	5090	NOS		9.98	9.98			
26521211		Lotion Hand Wash Refill Blue InnoSoft Innovision Hygiene 5 Ltr Jar	85	5030	NOS		0.00	0.00			
30400662		Steel Food Tweezer For BAR	85	3040	NOS		237.00	237.00			
61200206		Roff Cera Clean T16 1 Ltr(Tile & Ceramic Cleaner)	85	6120	NOS		210.00	210.00			
42100024		Whitener Pen	85	4210	NOS		19.00	19.00			
68200053		SS Mixer Coupler Anchor	85	6820	NOS		125.00	125.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31900123		Neo Tea Pot GPM1	85	3190	NOS		948.55	948.55			
61100056	NOS	Ply Waterproof 18 MM 8FTx 4 FT	85	6110	NOS		1,947.84	1,947.84			
50900002		DISP. ANKLE PILOW COVER	85	5090	NOS		7.50	7.50			
26521233		Scissor Moustache Bell 3 Inch	85	5110	NOS		0.00	0.00			
30400663		Ice Cube Tray For Bar	85	3040	NOS		295.00	295.00			
41300002		Pray Mats	85	4130	NOS		250.00	250.00			
42100025		3M Double Side Tape (1/2")	85	4210	NOS		300.00	300.00			
68200054		UPVC Pipe 1/1/4" Nos	85	6820	NOS		423.73	423.73			
31900124		Fleur TFLEUR19	85	3190	NOS		1,466.00	1,466.00			
61200003		SODIUM HYDROXIDE SOLD MIX CLEANING POWDER (UN 1823,CL2.E) C 23- : 100 BAGS(PHOSPHATE FREE	85	6120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900003		DISP. HEADREST COVER	85	5090	NOS		7.50	7.50			
26520125		Bar Weights Gym SS 6 Feet	85	5090	NOS		0.00	0.00			
30400069		Wooden Tea Spoon	85	3040	NOS		25.94	25.94			
31100564		Soap Dispenser Victoris 400ML	85	3110	NOS		350.00	350.00			
32525981		Cord Main Baby Bora 230 V 50 Hz Euro Taski 33102-02	85	6450	NOS		0.00	0.00			
68200216		MTA CPVC 1"	85	6820	NOS		296.61	296.61			
31200373	NOS	Spoon Desert VIP Deluxe	85	3120	NOS		19.12	19.12			
60800006		Door Stopper Magnet	85	6080	NOS		152.17	152.17			
50900021		My Chihuahua Bites	85	5090	NOS		626.16	626.16			
26520126		Bench Gym Incline Decline And Straight Adjustable	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400070		Wooden Tong	85	3040	NOS		64.84	64.84			
31100532	NOS	GN Pan Steel 65 MM	85	3110	NOS		790.00	790.00			
32525982		Wheel For Vento Taski 15S Eur NIPL 30020-12	85	6450	NOS		2,164.90	2,164.90			
68200217		Elbow CPVC 1"	85	6820	NOS		34.30	34.30			
3150287		Chemical Buffing Super X Luster Bar	85	6120	NOS		0.00	0.00			
60800007		ITS 915 Hold Open Unit Dorma Kaba Code 9707052009301	85	6080	NOS		938.00	938.00			
50900022		Big Apple Red	85	5090	NOS		0.00	0.00			
26520210		Torans Decorative Hanging For Doors Metal	85	5070	NOS		0.00	0.00			
30400071		Toaster Convyer Heavy Duty	85	3040	NOS		26,500.00	26,500.00			
31100530	NOS	Safety Grid for Sinmag Planetary Mixer	85	3110	NOS		27,139.37	27,139.37			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32525992		Brake Liner For Milnor Washing 60044WP2	85	6480	NOS		0.00	0.00			
68200218		Elbow CPVC 1" 45 Dig	85	6820	NOS		44.80	44.80			
3151564		Cleaner Sanitizer Suma San D10.1 One Step 5721077 Johnson Diversey	85	6130	NOS		773.11	773.11			
60800008		Door Lock Mortise with Handle Godrej	85	6080	NOS		2,076.27	2,076.27			
50900023		Got The Blues For Red	85	5090	NOS		0.00	0.00			
26520213		Ball Gym Cosco 75 Cms	85	5090	NOS		0.00	0.00			
30400072		Ice Box 25 Ltr Aristo	85	3040	NOS		1,460.00	1,460.00			
31100565		Bodum french press BLK 4 Cup	85	3110	NOS		1,360.00	1,360.00			
32526009		Valve Set 30016-23 Taski Vento 15SEUR 4095870	85	6450	NOS		0.00	0.00			
68200219		Passover CPVC 1"	85	6820	NOS		144.90	144.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3152947		Propanol AS067 For Sanitizer Himedia 25 Ltr Can	85	6130	NOS		0.00	0.00			
60800170	NOS	Window Handle	85	6080	NOS		750.00	750.00			
50900024		Apline Snow	85	5090	NOS		626.16	626.16			
26520236		Forest Essential Facial Care Selection Box	85	5090	NOS		0.00	0.00			
30400073		Casserole SS Big For Staff	85	3040	NOS		2,200.00	2,200.00			
31100566		SS Container 2 Ltr	85	3110	NOS		395.00	395.00			
32526010		Castor Compl 50/2X14 Taski Vento 15S Eur 2036/136	85	6450	NOS		0.00	0.00			
68200220		MTA Brass CPVC 1" x 1/2"	85	6820	NOS		720.34	720.34			
3153001		Spray Softcare Des E Diversey 500 MI 6285879	85	6120	NOS		207.42	207.42			
60800171		ITS 915 Door Closer Full Set Code 9110662	85	6080	NOS		9,390.10	9,390.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900025		Passion	85	5090	NOS		626.16	626.16			
2550107		Card Do Not Disturb Room Service 3" x 4.5"	85	5050	NOS		2.50	2.50			
30400049		Plastic Cup	85	3040	NOS		1.00	1.00			
31200035		pan induction -10 "	85	3120	NOS		1,355.98	1,355.98			
3256307		Valve Steam 1/2 Inch IBR Audco	85	6490	NOS		0.00	0.00			
68200256		CPVC FTA 3/4"	85	6820	NOS		118.64	118.64			
31200416	NOS	Bowl Schale Marone 11 x 5.5 - 0.2 Ltr	85	3120	NOS		603.00	603.00			
67800315		Nose Plier	85	6780	NOS		350.00	350.00			
50900064		Taj Value stone set for JIVA	85	5090	NOS		0.00	0.00			
2550115		Card Identity With Lamination	85	4210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400050		Plastic Glass 200ml	85	3040	NOS		1.25	1.25			
31200036		ss tandoor stick square (6 mm,)	85	3120	NOS		95.60	95.60			
3257161		Belt Conveyor 3250 Mm x 640 Mm 105467 For Dough Sheeter	85	6430	NOS		0.00	0.00			
68200257		UPVC Bush 3/4" x 1/2"	85	6820	NOS		25.42	25.42			
31200417	NOS	Bowl Schale Marone 30.5 x 8.5 - 2 Ltr	85	3120	NOS		2,223.00	2,223.00			
67800316		Hammer 2 Kg	85	6780	NOS		680.00	680.00			
50900065		SK IR 1.0 60ml hair colour	85	5090	NOS		254.23	254.23			
17400007		Croissant 75gm Bridor	85	1740	NOS		0.00	0.00			
30400051		Toaster Convyer Venus Heavy Duty	85	3040	NOS		0.00	0.00			
31200037		Pan SS (A la carte,/heavy bottom/single handle)-10'	85	3120	NOS		955.04	955.04			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3257230		Regulator Lpg High Pressure 0-20 PSI	85	6430	NOS		0.00	0.00			
68200258		UPVC Socket 3" Prince	85	6820	NOS		466.10	466.10			
31200418	NOS	Bowl Schale Marone 21 x 8.5 - 1 Ltr	85	3120	NOS		1,305.00	1,305.00			
67800318		Chair Buffer	85	6780	NOS		12.71	12.71			
50900066		SK IR 3.0 Trarfarsi 02/1	85	5090	NOS		221.82	221.82			
15006148		Chamomile Herbal Tea Caddy 50gm	85	1500	NOS		277.97	277.97			
30400052		Frontier 90ltr Dustbin with lid and pedal	85	3040	NOS		3,490.00	3,490.00			
31200038		Tray SS (10x10x4")	85	3120	NOS		868.22	868.22			
3257524		Bracket Door Handle Upper Hinge A1-ST00-001-01 For Image Washer Extractor	85	6480	NOS		0.00	0.00			
68200259		Drill Screw Self 1"	85	6820	NOS		2.79	2.79			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200419	NOS	Bowl Schale Marone 24 x 9.5 - 1.4 Ltr	85	3120	NOS		1,530.00	1,530.00			
67800005		Tape Masking	85	6780	NOS		22.11	22.11			
50900067		SK IR 5.7 60ml AFARTGB 2013	85	5090	NOS		221.82	221.82			
15006149		Pure Matcha + L Theanine Caddy 50gm	85	1500	NOS		927.95	927.95			
30400053		VENUS PT-221 POP UP 6 SLICE TOASTER	85	3040	NOS		0.00	0.00			
31200039		Laddle SS -6"	85	3120	NOS		356.07	356.07			
41500365		Coloring book	85	4150	NOS		26.79	26.79			
68200260		Drill Screw Self 2.5"	85	6820	NOS		4.24	4.24			
31200420	NOS	DISH SURFACE CAMOGREEN - D32 H5,5	85	3120	NOS		6,525.89	6,525.89			
67800006		chisel	85	6780	NOS		59.32	59.32			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900068		SK IR Oil Developer 6% 1L Int	85	5090	NOS		419.49	419.49			
2553535		Register Laundry Packing Instructions 100 Pages	85	4150	NOS		0.00	0.00			
30400017		Caserole SS 900ml Borosil	85	3040	NOS		410.71	410.71			
41300047		Swimming Pool Ball	85	4130	NOS		90.00	90.00			
50300247		Mama Earth Aloe Vera Gel	85	5030	NOS		90.00	90.00			
65100004		Hand Free For XIRP 3688 Handset	85	6510	NOS		0.00	0.00			
31200456		SS Grater	85	3120	NOS		350.00	350.00			
67800301		Wood Planer (Randa)	85	6780	NOS		1,850.00	1,850.00			
50700128		Umbrella Stand	85	5070	NOS		1,800.00	1,800.00			
2553716		Poster A3	85	4210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400018		Clip Jar Glass 300ml set of 3	85	3040	NOS		237.29	237.29			
41300406		Post Card Size Photo Print Colour	85	4130	NOS		15.00	15.00			
50300248		Gubb Steel Tongue Cleaner	85	5030	NOS		205.00	205.00			
65100005	NOS	Camera	85	6510	NOS		4,265.00	4,265.00			
31200457		Container Plastic Food Grade 3 LTRS	85	3120	NOS		129.50	129.50			
67800302		Bearing Puller 12" Heavy Duty	85	6780	NOS		2,350.00	2,350.00			
50800001		Paper Cup Cover	85	5080	NOS		1.47	1.47			
2553897		Pad Charge Slip Minibar Ecofriendly Recycled Paper 100 Pages	85	4210	NOS		0.00	0.00			
30400019		Container Plastic 12 Ltr (Nayasa Rectangle)	85	3040	NOS		245.30	245.30			
41300407		Tent Card Inner Circle Scan the QR Code For Wi Fi Access	85	4130	NOS		30.00	30.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50300249		Copper bottles 01 LTR Borosil	85	5030	NOS		805.00	805.00			
65200015		Fire Hydrant Tag With Plastic Zipper Cover	85	6520	NOS		18.00	18.00			
31200458		Conical Oil Strainer 20CM H 20CM	85	3120	NOS		650.00	650.00			
68100013		Soldering Chemical (Gum)	85	6810	NOS		169.49	169.49			
50800003		Match Box Asia Match	85	5080	NOS		2.44	2.44			
2553933		Board Soft 4 Feet X 2 1/2 Feet	85	4210	NOS		0.00	0.00			
30400020		Container Plastic 10.7 Ltr (Nayasa Rectangle)	85	3040	NOS		210.72	210.72			
41300408	NOS	Customized Photoframe With PVC Sheet in Photowindow	85	4130	NOS		151.00	151.00			
50300250		Toothpaste - Colgate 11 Gms In Wax Coated Brown Paper Pouch (Oriental Lotus)	85	5030	NOS		7.21	7.21			
65200016		Fire Extinguisher Tag With Plastic Zipper Cover	85	6520	NOS		18.00	18.00			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
From Item Group All To Item All
To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200459		BBQ Kabab Sariya 55cm Handle 13cm	85	3120	NOS		125.00	125.00			
68100014		PVC DP MCB Enclosure	85	6810	NOS		60.00	60.00			
3553606		Damp Block Waterproof 2K Nerolac P-242	85	6850	NOS		1,228.81	1,228.81			
2553959		Tag Buffet Veg Green	85	4210	NOS		0.00	0.00			
30400021		SS Lemon Squeeze	85	3040	NOS		160.71	160.71			
41300409		Helpline Tag	85	4130	NOS		0.00	0.00			
50300251		Shower Cap Made Of Compostable Material Made Oriental Lotus New	85	5030	NOS		0.00	0.00			
65200017		Fire Extinguisher Card 6" x 4: Both Side Print	85	6520	NOS		10.00	10.00			
31200460		BBQ Grill Sariya 55cm Handle 13cm	85	3120	NOS		110.00	110.00			
68100015		Black Insulation Cello Tape 2inch	85	6810	NOS		88.43	88.43			

Item Master List (Active List)

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Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3750099		Kit Hi Aqua Chlorine WT006	85	8050	NOS		0.00	0.00			
2603103		Nozzle Single Flow Spray Altered 1003.5	85	5000	NOS		0.00	0.00			
2250865		Glass Brandy Balloon Imported Ocean 1501X12	85	3340	NOS		0.00	0.00			
41500016		Makaibadi Trail Tickets	85	4150	NOS		100.00	100.00			
50500204		FE Mist Spray	85	5050	NOS		2,434.25	2,434.25			
68200035		UPVC MTA 1"	85	6820	NOS		76.27	76.27			
20516986		Platter Presentation White Serax B7214546	85	3110	NOS		0.00	0.00			
32011121		Fitting Complete T5 Tubelight 4 Feet 28 W 230 V	85	6220	NOS		0.00	0.00			
3501855		Valve Butterfly 2 Inch Adco	85	6840	NOS		0.00	0.00			
2603109		Bin Waste With Lid Fits 30 Ltr And 45 Ltr Neelkamal GMWBFC45LLIDGRY	85	5000	NOS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2251002		Glass Pilsner Imported Ocean 6 Oz B00907	85	3340	NOS		0.00	0.00			
41500017		Inter Kitchen Transfer Duplicate Book 100 Page	85	4150	NOS		240.00	240.00			
50500205		FE Telcum Powder 50gm	85	5050	NOS		613.86	613.86			
68200036		UPVC 45 Half Bend 1.5"	85	6820	NOS		45.09	45.09			
2051705		Cooker Induction Electronic	85	3120	NOS		0.00	0.00			
32013754		Charger - Apple iPhone	85	6150	NOS		289.00	289.00			
3502253		Bearing Sleeves HE 318	85	6830	NOS		562.00	562.00			
2603110		Bin Waste Base Plastic Foot Control Of 30 Ltr Neelkamal GMWBFC30LBASEGRY	85	5000	NOS		0.00	0.00			
2251022		Bowl Glass Chambers	85	3300	NOS		0.00	0.00			
41500018		Entertainment Slip Book 50 x 2 Page Book	85	4150	NOS		58.00	58.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500206		FE Milk Bottle	85	5050	NOS		419.11	419.11			
68200037		UPVC Elbow 3"	85	6820	NOS		237.00	237.00			
2051718		Spatula Mousse	85	3110	NOS		0.00	0.00			
32013896		Fan Motor 18/73 W 1500 Rpm Elco	85	6230	NOS		0.00	0.00			
3502254		Bearing Sleeves HE 320	85	6830	NOS		0.00	0.00			
2603111		Lid Waste Bin Fits 68 Litre And 87 Litre Nilkamal GMWBFC87LLIDGRN	85	5000	NOS		0.00	0.00			
2251031		Glass Beer Goblet 16 Oz Imported Arcoroc 46721	85	3340	NOS		0.00	0.00			
41500019		Bar Book With Doff Pages Design 320 Page Big Size	85	4150	NOS		960.00	960.00			
50500207		FE Face Cream 45gm	85	5050	NOS		70.34	70.34			
68200038		UPVC Socket 3"	85	6820	NOS		660.00	660.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20517455		Tray Rectangular Deep Enamel 23 Cms X 31 Cms Surel 5694	85	3120	NOS		0.00	0.00			
3201392		Fuse Holder with Base 660 V SM 63 H HRC	85	6270	NOS		0.00	0.00			
3502255		Bearing 22218 K NTN	85	6830	NOS		0.00	0.00			
2603112		Bin Waste Base Plastic Food Control For 87 Litre Nilkamal GMWBFC87LBASEGRY	85	5000	NOS		0.00	0.00			
2251298		Glass Water Goblet Madison Imported Ocean 1015G15	85	3330	NOS		0.00	0.00			
41500020		Occupency Book HK 100 Page	85	4150	NOS		102.00	102.00			
50500208		House Keeping Service Card	85	5050	NOS		2.64	2.64			
68200039		UPVC Half Bend 3" 45 Degree	85	6820	NOS		850.00	850.00			
20517468		Steamer Momo SS 36 Cm	85	3110	NOS		3,850.00	3,850.00			
32013953		Panel Mounting Exhaust Fan Square Plastic 4 1/2 Inch	85	6240	NOS		1,050.00	1,050.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3502256		Bearing 22220 K NTN	85	6830	NOS		0.00	0.00			
2551637		Pad Writing Small Banquets	85	4220	NOS		0.00	0.00			
2257214		Glass Beer Durobor S06K/04X06 Dortmund 370 MI 0979/37 Devnov	85	3340	NOS		0.00	0.00			
61600269		PVC Reflector 2 Fit x 2Fit	85	6160	NOS		439.56	439.56			
2151251		Bowl Salad Imported Bauscher 553171	85	3210	NOS		0.00	0.00			
64300140		SS Gas Operated Tandoor With Pilot System With Wheels & SS TopSize 31.5"x35"x 28.5"&Wheel 5.5"Main Kitchen	85	6430	NOS		46,985.30	46,985.30			
20517537		Bucket Wooden Buffet Display Large 14 Inch X 11 Inch X 10 Inch	85	3120	NOS		0.00	0.00			
32000969		DEEP PLATE 19CM -LINEN DOTTS (AERARN508012019)	85	3200	NOS		0.00	0.00			
3604572		Urinal Flusher Automatic EU 02P Euronics	85	6880	NOS		0.00	0.00			
2551570		Register Car Record 100 Pages	85	4150	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2257215		MUSCOLO BEER MUG SO6	85	3310	NOS		0.00	0.00			
61600270		LED Tube Light 8 W 1 FT	85	6160	NOS		200.00	200.00			
21512781		Pot Tea Chinese 110 CL Imported Rak Porcelain NNTP110	85	3210	NOS		0.00	0.00			
64500061		Taski Aero Combiroller Floor Nozzle 32MM 7524290	85	6450	NOS		3,650.00	3,650.00			
20517504		Plate Sizzler Oval 9 Inches X 6 Inches	85	3110	NOS		0.00	0.00			
32000970		BOWL NS 14 CM -ER-LINEN DOTTS (AARARN033022014)	85	3200	NOS		0.00	0.00			
3604599		Bush Pin 97914597 For Grundfos Pump	85	6880	NOS		4,500.00	4,500.00			
2551550		Cello Tape 1 Inch	85	4210	NOS		15.30	15.30			
2257216		Glass Hi Ball Durobor S06K/04X06 Gem 340 MI	85	3340	NOS		0.00	0.00			
61600271		Choke Pesto Flash 220V	85	6160	NOS		1,398.00	1,398.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21513267		Tray Rectangular 325 Mm X 176 Mm Imported Steelite International 68A351EL594	85	3220	NOS		189.14	189.14			
64700001		South Indian filter coffee maker SS	85	6470	NOS		420.00	420.00			
20517496		Cake Topper River	85	3110	NOS		0.00	0.00			
32000971		BOWL NS 9.5 CM .21 CL -ER-LINEN DOTTS (AERARN508022010)	85	3200	NOS		0.00	0.00			
3605010		Sink Mixer Wall Mounted CON-309KN Jaquar	85	6880	NOS		0.00	0.00			
2551548		Register Lost And Found Article	85	4150	NOS		335.00	335.00			
2257218		Glass Whisky Durobor S06K/04X06 Gem 330 MI	85	3340	NOS		0.00	0.00			
61600272		Spike Light Led 4095-05 W Cap Techsun	85	6160	NOS		1,258.77	1,258.77			
21515547		Wooden Art Moss Green 23 Nano Deep A Grade Imported Rak WDNNDP23MG	85	3200	NOS		0.00	0.00			
64700002		Curtain Motor of Somfy Altus Model	85	6470	NOS		17,050.00	17,050.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20517495		Sil Pat Pavoni Italia	85	3110	NOS		0.00	0.00			
32000972		BOWL STACKABLE 12 CM -ART-PEBBLE- (AARARN033021012)	85	3200	NOS		0.00	0.00			
3605124		Cartridge Ceramic For Wash Basin Mixer Grohe 46580000	85	6880	NOS		0.00	0.00			
2551347		Envelope Taj Logo 3.6 Inch X 6.2 Inch	85	4180	NOS		0.00	0.00			
2257334		Glass White Wine IRD 380 MI Pasabahce 44581	85	3340	NOS		0.00	0.00			
61600273		Spike Light Led 4095-05W W/L Techsun	85	6160	NOS		1,126.25	1,126.25			
21516125		Plate Flat With Steep Rim 16 Cm Imported Come 4 Table Range Bauscher 281816	85	3220	NOS		0.00	0.00			
64700003		Contactors MNX18 30 Amp 415 Volt	85	6470	NOS		1,710.22	1,710.22			
20517494		Mould Chocolate Pavoni PC46	85	3110	NOS		0.00	0.00			
32000973		BOWL 14 CM -ART-PEBBLE- (AERARN03302014)	85	3200	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3605367		Pressure Guage 4 Inch Dia 0-150 PSI	85	6880	NOS		0.00	0.00			
2550749		File Flat (Cobra File)	85	4190	NOS		24.00	24.00			
52800234		Bougenvilla Plants	85	5280	NOS		75.21	75.21			
61600010		Lamp Halogen 500W 230V	85	6160	NOS		66.50	66.50			
21515362		Plate Art Moss Wooden Art 24 Nano Imported Rak Porcelain WDNNPR24MG	85	3200	NOS		0.00	0.00			
68200314		UPVC Bush 1" x 3/4"	85	6820	NOS		33.90	33.90			
31200050		Roller docket- Plastic	85	3120	NOS		219.49	219.49			
3200405		Starter Tubelight 18 65W 230 / 240 V	85	6190	NOS		0.00	0.00			
3600016		Choke Remover 4 Inch Dia	85	6880	NOS		0.00	0.00			
2601285		Handle Aluminium Roots 1043	85	5000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800235		Hibiscus Plants	85	5280	NOS		60.00	60.00			
61600011		Bulb LED Candle Filament 5W 2700K Dimmable E27 Krishna	85	6160	NOS		160.00	160.00			
21515360		Plate Nano Rimless Wooden Art Moss Green WDNNPR18MG Rak Procelain	85	3200	NOS		0.00	0.00			
68200315		UPVC Union 1"	85	6820	NOS		127.12	127.12			
31200051		cutter (round) for kitchen	85	3120	NOS		536.54	536.54			
32000986		BOWL 16CM REACTIVE SAPPHIRE(AARARNA97022016)	85	3200	NOS		0.00	0.00			
3600025		Coupling Steel For Wash Basin	85	6880	NOS		233.05	233.05			
2601423		Handle Alluminium 21 Mm Johnson Diversey HHAM300	85	5000	NOS		0.00	0.00			
52800236		Raphispalm Plants	85	5280	NOS		0.00	0.00			
61600012		Bulb LED ST64 Filament 12W 2700K E27 Krishna	85	6160	NOS		450.00	450.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21515359		Cup A Grade NS Wooden Art Moss Green 23 Cl Rak Procelain WDCLCU23MG	85	3190	NOS		0.00	0.00			
68200316		UPVC Tee 3/4"	85	6820	NOS		59.32	59.32			
31200052		Strainer Round (Double net)	85	3120	NOS		269.24	269.24			
32000985		BOWL COUPE DEEP 25CM REACTIVE SAPPHIRE(AARARNA97022025)	85	3200	NOS		0.00	0.00			
3600051		Teflon Tape 12 mm X 12 Mtr	85	6880	NOS		14.74	14.74			
2603230		Kit Personal Protective Equipment (PPE Set) Udyogi	85	5000	NOS		0.00	0.00			
52800237		Ratrani Plants	85	5280	NOS		45.33	45.33			
61600013		Bulb LED A60 Filament 12W 2700K E27 Krishna	85	6160	NOS		0.00	0.00			
21515358		Saucer A Grade Wooden Art Moss Green 15 Rak Procelain WDCLSA15MG	85	3210	NOS		0.00	0.00			
68200317		Upvc Pipe 3/4" (10 fit Long)	85	6820	NOS		260.00	260.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200053		Strainer Round (Single net)	85	3120	NOS		184.37	184.37			
32000984		PLATE COUPE 17CM REACTIVE SAPPHIRE(AARARNA97011017)	85	3200	NOS		0.00	0.00			
3600139		Seat Cover WC	85	6870	NOS		0.00	0.00			
2603231		PPE Kit Set With Mask Coverall Goggles Gloves And Shoe Cover Lakeland USA	85	5000	NOS		0.00	0.00			
52800238		Lentena Plants	85	5280	NOS		0.00	0.00			
61600014		Bulb LED T300 Filament 12W 2700K E27 Krishna	85	6160	NOS		600.00	600.00			
21515346		Saucer Wooden Art Moss Green 13 A Grade Rak Procelain WDCLSA13MG	85	3190	NOS		0.00	0.00			
68200318		UPVC FTA 3/4"	85	6820	NOS		50.85	50.85			
31200054		Stock Pot (24 x 24cm)	85	3120	NOS		3,209.48	3,209.48			
32000983		PLATE COUPE 27CM REACTIVE SAPPHIRE(AARARNA97011027)	85	3200	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3600145		Spindle Brass 3/4 Inch Dia	85	6880	NOS		0.00	0.00			
52300002		Tailoring Accessories Assorted	85	5230	NOS		2,500.00	2,500.00			
53400021		Orchids Stem	85	5340	NOS		659.03	659.03			
2008388		Casserole Round Carribean Blue 24 Cm Imported Le Creuset 25001241702461	85	3040	NOS		0.00	0.00			
16900380		Energy Bar Max Protein	85	1690	NOS		66.10	66.10			
52300003		Name Badges glossy & Matt Gold Taj Logo Rectangle 75mmx23mm Pin Type DLC3	85	5230	NOS		214.92	214.92			
31200090		Gamla Steel 2.1 Kg	85	3120	NOS		125.00	125.00			
2008971		Box Macroon 6 Pcs	85	3030	NOS		0.00	0.00			
1355629		Snack Puffs Quinoa Too Yumm 60 Gms Packet	85	1440	NOS		0.00	0.00			
52300004		Name Badges glossy & Matt Gold Taj Logo Rectangle 75 mmx23 mm magnet type DLCN5	85	5230	NOS		285.00	285.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400022		Carnation Stem	85	5340	NOS		77.26	77.26			
2008989		Khatta Meetha 60 Gms Jar Glass With Taj Logo	85	3040	NOS		0.00	0.00			
1356242		Chocolate Truffle Hand Crafted 11 Gms	85	1450	NOS		0.00	0.00			
52300005		TZe 131 Black on Clear Tape 12mm Cartridge	85	5230	NOS		1,261.00	1,261.00			
31200091		Bowl Steel U Heavy	85	3120	NOS		205.00	205.00			
2009293		Name Tag Acrylic 4 Inch X 2 Inch	85	3040	NOS		0.00	0.00			
1356243		Assorted Bonbon Hand Crafted 11 Gms	85	1450	NOS		0.00	0.00			
52300006		Shoes for HOD	85	5230	NOS		1,195.00	1,195.00			
53400023		Flower Exotic Low Long 2 Fit	85	5340	NOS		2,581.52	2,581.52			
20012554		Box Round Cookie 15.5 Cm X 8.5 Cm	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1355349		Moong Dal 100 Gms Jar(Minibar)	85	1440	NOS		70.00	70.00			
52300007		Coat hanging stand	85	5230	NOS		3,200.00	3,200.00			
31200092		Bowl Steel U Light	85	3120	NOS		105.00	105.00			
20012555		Box Cookie Round Small Hamper 11 Cm X 13 Cm	85	3040	NOS		0.00	0.00			
1355866		Granola Gluten Free Honey Oat 340 Gm BRM	85	1440	NOS		0.00	0.00			
52300077		Shoes for HOD Bata Black Gents Pair	85	5230	NOS		1,350.00	1,350.00			
53400024		flower - Gypsy	85	5340	NOS		61.03	61.03			
20012556		Box Rectangle With Lid 44 Cm X 34 Cm X 17 Cm	85	3040	NOS		0.00	0.00			
1355889		Biscuit Cream Raja 180 Gms Packet	85	1430	NOS		0.00	0.00			
52400001		Organza Tray Mat Round Big	85	5240	NOS		47.66	47.66			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200093		Bowl Steel Heavy Mix	85	3120	NOS		185.00	185.00			
20012557		Box Sandbook Hamper 40 Cm X 30 Cm X 28 Cm	85	3050	NOS		0.00	0.00			
1355890		Biscuit Cream Cracker Jeera Raja 250 Gms Packet	85	1430	NOS		0.00	0.00			
52400002		Organza mat square medium	85	5240	NOS		23.30	23.30			
52800182		Seeding Plants Tomato & Brinjal	85	5280	NOS		3.00	3.00			
20012558		Tray Rectangular With Organza 40 Cm X 32 Cm X 15.24 Cm	85	3050	NOS		0.00	0.00			
1355892		Biscuit Cream Cracker Raja 300 Gms Packet	85	1430	NOS		38.14	38.14			
52400003		Organza mat rectangle medium	85	5240	NOS		27.54	27.54			
31200094		Egg tray plastic	85	3120	NOS		80.00	80.00			
20012588		Box Hamper Orange With Gold Embossing 17 Inch X 10 Inch X 4 Inch For Diwali	85	3030	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1356046		Nachos Tortilla Chips 200 Gms	85	1440	NOS		96.43	96.43			
40900168		PVC Buffet Tag 3" X 3" F&B	85	4090	NOS		102.50	102.50			
31200338	NOS	BUFFET SERVICE LADDLE 15"	85	3120	NOS		174.12	174.12			
20010903		Warmer Bread 746 mm X 419 Mm X 378 Mm Hatco HWD-1R2	85	3040	NOS		0.00	0.00			
2202928		Knife Steak (heavy, SS)Hepp 01 0042.1950	85	3260	NOS		0.00	0.00			
40900169		Acrylic Board With Framing (Size:24"x36") For CV	85	4090	NOS		2,850.00	2,850.00			
31200339	NOS	ECLIPSE 27CM PLATE	85	3120	NOS		235.00	235.00			
20010924		Pan Food 542 13 L X 7 Width X 2 Height	85	3030	NOS		0.00	0.00			
2202927		Fork Dessert SS (18/10, diamond) Hepp 01 0042.1060	85	3250	NOS		0.00	0.00			
40900170		Brass Dice LOGO Stamp For BAR	85	4090	NOS		1,600.00	1,600.00			

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							Last Receipt Rate	Last Issue			
31200340	NOS	ECLIPSE 19CM PLATE	85	3120	NOS		119.00	119.00			
20011040		Plate Ivory Vintage Pearly Rak VNSPSP14PL	85	3040	NOS		0.00	0.00			
2202922		Spoon Dessert (18/10,diamond,SS) Hepp 01 0042.1050	85	3280	NOS		0.00	0.00			
40900171		Sunboard For Bar Size 36" x 24"	85	4090	NOS		900.00	900.00			
31200341	NOS	ECLIPSE 24CM PLATE	85	3120	NOS		222.00	222.00			
20011041		Plate Rimless Oval Green Vintage Rak VNNNOP21GR	85	3040	NOS	GST1	10.00	0.00			
2202919		Table Fork (18/10 diamond) Hepp 01 0042.1020	85	3250	NOS		0.00	0.00			
40900172		PVC Buffet Menu Tag Laminated	85	4090	NOS		40.00	40.00			
31200342	NOS	ANTISKID TRAY 14 INC	85	3120	NOS		320.00	320.00			
20011042		Plate Oval Grey Nano Neo Fusion Rak NFNNOP21PGA	85	3040	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2202498		Ladle Rice SS 2 Inch	85	3270	NOS		0.00	0.00			
40900173		PVC Buffet Tag White Veg 3.5" X 4"	85	4090	NOS		104.02	104.02			
31200343	NOS	ARISTO ICE BOX 25 LTRS	85	3120	NOS		2,180.25	2,180.25			
20011049		Candle Swan Shape -red colour	85	3010	NOS		2,200.00	2,200.00			
2202084		Spoon Tea SS Venus 138	85	3280	NOS		0.00	0.00			
40900174		PVC Buffet Tag White Non Veg 3.5" X 4"	85	4090	NOS		104.02	104.02			
31200344	NOS	IVORY 13 OZ B13013	85	3120	NOS		20.90	20.90			
20011050		Casserole Vitaliano Rosso Low 1.22 Cms Hepp Silit 21.0127.4896	85	3040	NOS		0.00	0.00			
2201076		Spoon Marrow SS Speciality Restaurant	85	3280	NOS		0.00	0.00			
40900175		PVC Buffet Tag White Veg 5.5" X 8"	85	4090	NOS		312.07	312.07			

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							Last Receipt Rate	Last Issue			
31200345	NOS	EGG CUP SINGLE_EC.URS	85	3120	NOS		94.00	94.00			
20011072		Box Hamper All Purpose11.5 Inch X 11.5 Inch X 4 Inch	85	3050	NOS		0.00	0.00			
2200586		Knife All Purpose EPNS	85	3260	NOS		0.00	0.00			
40900176		PVC Buffet Tag White Non Veg 5.5" X 8"	85	4090	NOS		312.07	312.07			
31200346	NOS	FLORA BOWL_BL.FLO	85	3120	NOS		89.77	89.77			
20011111		Box Cake 6 Pcs With 4 Colour	85	3050	NOS		0.00	0.00			
3251414		Blade Saw 2845 Mm Band Saw Machine BM 35L Part No- 1704	85	6430	NOS		0.00	0.00			
41100001		Mini Bar Crad	85	4110	NOS		2.30	2.30			
31200347	NOS	POINTED SQUARE BOWL_BL. PSB.10	85	3120	NOS		91.17	91.17			
20011115		Barrel Wooden French Oak 3 Ltr KM-BL402	85	3040	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
32514168		Cloth Table For Ramson Press Machine	85	6410	NOS		0.00	0.00			
40500116	NOS	TATA NEU AMENITY CARD	85	4050	NOS		7.76	7.76			
2205242		Stirrer SS Silver Colour 19 Cm	85	3270	NOS		0.00	0.00			
2000066		Aluminium Foil 72 MTR	85	3000	NOS		235.00	235.00			
21516813		Plate Flat Square 10 Inch Wax Xi 10121007	85	3200	NOS		0.00	0.00			
40500117	NOS	TATA NEU COASTER	85	4050	NOS		8.56	8.56			
21516814		Plate Flat Rectangle 14 Inch Wax Xi 10121006	85	3200	NOS		0.00	0.00			
2000068		Fork Plastic Disposable	85	3060	NOS		0.00	0.00			
21516815		Plate Flat Rectangle 12 Inch Wax Xi 10121005	85	3200	NOS		0.00	0.00			
40500118	NOS	TATA NEU TENT CARD	85	4050	NOS		39.11	39.11			

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							Last Receipt Rate	Last Issue			
21516816		Plate Flat Egg Shaped 12 Inch Wax Xi 10121003	85	3230	NOS		0.00	0.00			
2000795		Bag Butter Paper In Room Dining	85	3050	NOS		2.50	2.50			
21516817		Plate Flat Round 12 Inch Wax Xi 10121002	85	3200	NOS		0.00	0.00			
40500119	NOS	Important information folder	85	4050	NOS		0.00	0.00			
21516849		Saucer Round 13.5 Cms Durablex 3017A	85	3190	NOS		0.00	0.00			
2000796		Bag Zipper Coffee Shop	85	3050	NOS		0.00	0.00			
21516941		Pot Costa L Gray 25 Cm X 26 Cm Kiro's Hospitality B7617108	85	3230	NOS		0.00	0.00			
40500120	NOS	Amenity Card for Platinum Members	85	4050	NOS		0.00	0.00			
21516947		Bowl Handicraft Tableware Porcelain Exclusive Lane EL-005-401	85	3220	NOS		0.00	0.00			
2000797		Paper Cellophane Colour Transprant	85	3050	NOS		3.80	3.80			

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							Last Receipt Rate	Last Issue			
21516948		Plate Handicraft Tableware Porcelain Exclusive Lane EL-005-505	85	3200	NOS		0.00	0.00			
40500121	NOS	Amenity Card for Gold Members	85	4050	NOS		0.00	0.00			
21517155		Charlie Round 2 Tier 5 Inch And 3 Inch Pitter Plater	85	3220	NOS		0.00	0.00			
2000814		Bag Butter Paper Coffee Shop	85	3050	NOS		0.00	0.00			
21517156		Charlie Square 2 Tier 6 Inch And 4 Inch Pitter Plater	85	3220	NOS		0.00	0.00			
40500122	NOS	J WELLNESS DECLARATION CARD	85	4050	NOS		8.50	8.50			
21517327		Sauce Cup 2Oz For Condiment 60 MI Pappco	85	3190	NOS		0.00	0.00			
2151791		Bowl Mitti Flat	85	3210	NOS		0.00	0.00			
40500123	NOS	J WELLNESS CIRCLE HEALTH ASSESSMENT FORM	85	4050	NOS		6.00	6.00			
2151835		Bowl Imported 8 Cms Bauscher Ramekin 788502	85	3210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2000855		Container Tupperware Multi Keepers	85	3050	NOS		0.00	0.00			
2152018		Pepper Mill Wooden 18 Inch	85	3240	NOS		0.00	0.00			
40500124	NOS	Epson TM-T83 / T82X Thermal USB Interface Printer	85	4050	NOS		12,200.00	12,200.00			
2153712		Pepper Shaker Imported RAK Porcelain BAPS01	85	3240	NOS		0.00	0.00			
2000966		Box Pastry 6 Pieces With Handle(500GM Cake Box)	85	3030	NOS		19.50	19.50			
2153715		Saucer Banquet Ivory 15 Cm Imported RAK Porcelain BASA15	85	3190	NOS		0.00	0.00			
40500125	NOS	Sunboard Stand A-5	85	4050	NOS		165.00	165.00			
2153922		Plate Rectangular 28 Cms Imported RAK Porcelain SPRP28	85	3200	NOS		0.00	0.00			
2001014		Container Plastic 500 MI With Lid	85	3040	NOS		4.50	4.50			
2154382		Saucer Imported Bauscher 6909	85	3190	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2700397		Flag Cloth	85	5160	MTR		650.00	650.00			
61700125		Wire Copper 1 Core 2.5 Sq.Mm Flexible	85	6170	MTR		37.66	37.66			
2500809		Ribbon Satin 1 Inch Width With Taj Logo	85	4130	MTR		0.00	0.00			
3409507		Pipe CPVC 150 Mm SCH-80 Astral 80-006	85	6740	MTR		299.22	299.22			
27010685		Upholstery Material For Banquet Sofa Jute 54 Inch	85	5170	MTR		400.50	400.50			
67200046		Suction Pipe 4" Flexible	85	6720	MTR		574.01	574.01			
3202868		Cable Copper 2 Core 1.5 Sq.Mm PVC Insulation Finolex	85	6170	MTR		64.03	64.03			
51000096	MTR	Cloth Net for Decoration	85	5100	MTR		65.00	65.00			
2559709		Leatherite Vinyl 54 Inch	85	4200	MTR		0.00	0.00			
3251787		Tape Ironer Nylon	85	6480	MTR		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2501772		Tissue Net 42 Inch	85	4130	MTR		0.00	0.00			
51400027		Cloth Nat For Sofa 10029-140 Heather Grey	85	5140	MTR		2,177.70	2,177.70			
2709704		Fabric Sofa Seating 54 Inch	85	5190	MTR		0.00	0.00			
2050111		Muslin Cloth	85	3040	MTR		21.25	21.25			
3203510		Cable Aluminium 4 Core 35 Sq.mm Armoured	85	6170	MTR		0.00	0.00			
51400028		Sofa Cloth 1801100137 Leaf	85	5140	MTR		3,899.61	3,899.61			
2709705		Fabric Arm Chair 54 Inch	85	5190	MTR		0.00	0.00			
51600002		Fabric for Banquet Overlays Green	85	5160	MTR		578.78	578.78			
3204537		Cable Cat 6	85	6170	MTR		75.00	75.00			
51600069		Fabric for Banquet Overlays Golden	85	5160	MTR		502.31	502.31			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2709707		Fabric Sofa Chair 54 Inch	85	5140	MTR		0.00	0.00			
51600070		Underlay White For Banquet	85	5160	MTR		171.66	171.66			
3208914		Cable Aluminium 3.5 Core 16 Sq.mm Armoured Low Tension	85	6170	MTR		0.00	0.00			
51700001		cloth for canvas bag	85	5170	MTR		95.00	95.00			
2750238		Cloth Moulton 54" width	85	5230	MTR		482.25	482.25			
51700002		black materials	85	5170	MTR		185.00	185.00			
3208992		Cable Aluminium 3.5 Core 50 Sq. Mm Armoured XLPE	85	6170	MTR		0.00	0.00			
3400785		Pipe PVC Flexible 1 Inch	85	6740	MTR		183.48	183.48			
3000854		Strip Curtain PVC 2 Mm Thk X 8 Inch Width	85	6000	MTR		0.00	0.00			
3401427		Pipe MS 1 Inch C Class	85	6730	MTR		0.00	0.00			

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							Last Receipt Rate	Last Issue			
32030861		Cable Shielded 2 Core 0.5 Sq Mm	85	6170	MTR		0.00	0.00			
3401429		Pipe MS 2 1/2 Inch C Class	85	6730	MTR		0.00	0.00			
52600063	MTR	Cloth for Linen Bag	85	5260	MTR		160.00	160.00			
3401430		Pipe MS 2 Inch C Class	85	6730	MTR		0.00	0.00			
32029762		Cable Audio 16 AWG 2 Core Tinned Copper PVC Insulated 8471 Beldenn	85	6170	MTR		16.95	16.95			
3402258		Pipe Conduit PVC 3/4 Inch Flexible	85	6740	MTR		211.86	211.86			
68200049		UPVC Pipe 1"	85	6820	MTR		103.81	103.81			
3402260		Pipe PVC 3 Mm Thk 15.5 Mm OD	85	6740	MTR		0.00	0.00			
3202999		Wire Flexible 1 Core 10 Sq.Mm	85	6170	MTR		0.00	0.00			
3402261		Pipe PVC 3 Mm Thk 23 Mm OD	85	6740	MTR		0.00	0.00			

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60900046		Mirror Glass 5mm Gobain 1600mm x 450mm	85	6090	SQF		590.25	590.25			
50700127		3M 8850 Nomad Heavy Duty Grey Colour Size 4 Fit X 60 Fit	85	5070	SQF		750.00	750.00			
3400088		Fevicol 1.0 Kg Tin	85	6630	TIN		278.26	278.26			
15001006		Smoky Mountain Caddy 100gm Tin	85	1500	TIN		216.66	216.66			
1402760		Tea Darjeeling Golden Tips 100 Gms Tin	85	1500	TIN		0.00	0.00			
16006481		Olive Oil Extra Virgin 5 Ltr Jivo	85	1600	TIN		3,056.11	3,056.12			
14200158		Yoghurt Oatsmix Epigamia 85 Gms Tin Mrp-75	85	1420	TIN		60.15	60.15			
17503991		Paste Chilli Chuahah Seng 2.7 kg Tin	85	1750	TIN		1,176.63	1,176.63			
50000354		Surf Excel Rs2 (Detergent Powder)	85	5000	PKT		1.69	1.69			
80600041	PKT	Crackers Assorted (pataka Diwali)	85	8060	PKT		10,570.00	10,570.00			

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							Last Receipt Rate	Last Issue			
1800015		Cigarette Indian Benson And Hedges 20 Cigarettes Packet	85	2060	PKT		355.93	355.93			
52800115	PKT	Seed Sweet pepper	85	5280	PKT		207.53	207.53			
1602803		Oregano Tatsy Pixel 0.8 Gms Sachet	85	1640	PKT		0.00	0.00			
13800002		Ice Cream Vanilla Amul 4 Ltr Packet	85	1380	PKT		306.11	306.11			
1956319		Wine Indian Fratelli Sauvignon Blanc White 750 MI Bottle	85	2280	75C		0.00	0.00			
1956344		Wine France Fratelli Cabernet Shiraz Red 750 MI Bottle	85	2270	75C		896.25	896.24	ML	WD	
1956473		Wine Spanish Santana Classic Tempranillo Red 750 MI Bottle	85	2270	75C		1,295.03	1,295.03	ML	WI	
1956474		Wine Soro Toscana Rosso IGT Red 750 MI Bottle	85	2270	75C		1,475.20	1,475.20			
1956501		Wine Indian Fratelli Sette (Cabernet Sauvignon/Sangiovese /Merlot) 750 MI Bottle	85	2280	75C		1,994.40	1,994.40	ML	WD	
1950151		Wine Sula Vineyards Shiraz Cabernet 750 MI Bottle	85	2280	75C		912.31	916.51	ML	WD	

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							Last Receipt Rate	Last Issue			
1950153		Wine Sula Vineyards Chenin Blanc 750 MI Bottle	85	2280	75C		773.56	773.56	ML	WD	
1950160		Wine Sula Sauvignon Blanc White 750 MI Bottle	85	2280	75C		794.67	794.67	750	2280	
1950171		Wine Jacobs Creek Classic Chardonnay Semillon 750 MI Bottle	85	2270	75C		1,150.04	1,150.05	ML	WI	
1950260		Wine Italian Frescobaldi Mondavi Danzante Merlot 750 MI Bottle	85	2270	75C		0.00	0.00			
1956523		Wine South African The Wolfrap Boekenhoutskloof Franschhock The Waltrap White 750 MI Bottle	85	2270	75C		0.00	0.00			
1956624		Wine Fratelli Merlot Red 750 MI Bottle	85	2280	75C		746.82	746.82	ML	WD	
17010254		Crab Meat Jumbo Philips Imported 454 Gms Tin	85	1730	TIN		0.00	0.00			
1304485		Yogurt Vanilla Epigamia 90 Gms Tin	85	1420	TIN		26.78	26.78			
17300927		Bamboo Shoot TIN 850 GM	85	1730	TIN		144.64	144.64			
1400078		Tea Jasmine Imported 200 Gms Tin	85	1500	TIN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
15900027		Ghee Pure Amul 500GM Tin	85	1590	TIN		269.60	269.60			
15001002		Tea Bags English B/F 100 TB Makaibari	85	1500	PKT		442.86	442.86			
80000121		Chess Peices Premium For Guest Lobby	85	8000	PKT		600.00	600.00			
80600042	PKT	Rangoli Colour 50 Gms	85	8060	PKT		20.00	20.00			
1800016		Cigarette Lights Benson And Hedges 20 Cigarettes Packet	85	2060	PKT		0.00	0.00			
52800116	PKT	Seed Pak Choy	85	5280	PKT		276.70	276.70			
14200159		Sugar Free Yoghurt Strawberry Epigamia 110 Gms Tin	85	1420	TIN		61.92	61.92			
15006139		Blue Hills Caddy 100gm	85	1500	TIN		368.33	368.33			
14002677		Milk Amul Tazza Gold 1 Ltr Packet Tetrapack	85	1400	PKT		76.19	76.19			
15001020		Spring Time Bloom(FF)100GM PKT(Makaibari)	85	1500	PKT		479.76	479.76			

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							Last Receipt Rate	Last Issue			
14400008		Hladiram Chira Bhujia 200GM	85	1440	PKT		44.64	44.64			
14700171		Coffee Beans Coffee Day Highland Aroma 500 Gms Packet	85	1470	PKT		446.00	446.00			
16900014		Chocolate Dark Couverture Mason & Co 75% 200gm	85	1690	PKT		423.87	423.87			
10504313		Beetroot Micro Greens 50 Gms pkt	85	1050	PKT		100.00	100.00			
1600700		Togarashi Powder 300 Gms Packet	85	1640	PKT		595.00	595.00			
15001021		Summer Solistice Muscatel(Second FL)100GM (Makaibari)	85	1500	PKT		461.19	461.19			
14400009		Haldiram Chana Chips 200gm PKT	85	1440	PKT		50.85	50.85			
14700172		Filter Coffee Single Service Lavazza 14 gm Packet	85	1470	PKT		14.30	14.30			
16900008		Purix Chocolate Gel 2.5KG Jar	85	1690	PKT		536.00	536.00			
1050985		Edamame Imported Unnsu 500 Gms Packet	85	1050	PKT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1302826		Cheese Amul Block 1 Kg Packet	85	1370	PKT		454.90	454.90			
1600709		Lotus Leaves Thai Imported 1 Kg Packet	85	1610	PKT		0.00	0.00			
1400233		Sachet Coffee Decaffeinated 2 Gms Packet	85	1470	PKT		0.00	0.00			
15001022		Bai Mu Dan 25gm PKT (Makaibari)	85	1500	PKT		275.48	275.48			
14400010		Haldiram Kachori 400gm PKT	85	1440	PKT		75.89	75.89			
14700173		India Estates Blend 250gm PKT	85	1470	PKT		880.00	880.00			
16801092		Puree Tomato Kissan 800GM Packet	85	1680	PKT		49.57	49.55			
1050519		Edamame Imported 500 Gms Packet	85	1050	PKT		405.00	405.00			
1303033		Ice Cream South Indian Coffee Imported Fresh And Naturelle 3.5 Ltr Packet	85	1380	PKT		0.00	0.00			
1600599		Masala Nihari 100 Gms Packet	85	1620	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14002688		Cream Ella & Vire 1 ltr pkt	85	1400	PKT		629.83	629.83			
15001023		Compendium Box 5 Pcs 425gm	85	1500	PKT		2,197.00	2,197.00			
14400018		Hladiram Bhujia 200gm Pkt	85	1440	PKT		58.00	58.00			
14700174		Premix Coffee 3in1 Premium Continental 1 Kg PKT	85	1470	PKT		390.00	390.00			
16900004		Margipan 2.4 Kg	85	1690	PKT		2,423.72	2,423.72			
1051532		Edible Flowers Mix	85	1050	PKT		300.00	300.00			
1303202		Ice Cream Honeydew Melon Fresh And Naturelle 3.5 Ltr Packet	85	1380	PKT		0.00	0.00			
1600130		Cinnamon Powder 100 Gms Packet	85	1640	PKT		122.14	1,221.43			
14002689		Amul Masti Butter Milk 200ML(Chhch)	85	1400	PKT		14.00	14.00			
15001024		2ND Flush Caddy 100gm (Makaibari)	85	1500	PKT		461.19	461.19			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14400019		Bikaji All In One 400gm PKT	85	1440	PKT		84.82	84.82			
15400001		Kellog's Crunchy Muesli Nut Delight 475gm	85	1540	PKT		172.63	172.63			
16900386		Chocolate Ferreo Rcher 16 Pcs PKT	85	1690	PKT		491.53	491.53			
1052825		Corn Baby Frozen Bhanu Farms 500 Gms Packet	85	1060	PKT		0.00	0.00			
1303203		Ice Cream Watermelon Fresh And Naturelle 3.5 Lts Packet	85	1380	PKT		0.00	0.00			
41300004		Cap For HK	85	4130	PKT		350.00	350.00			
1400352		Juice Cranberry Real 1 Ltr Packet	85	1490	PKT		86.62	85.00			
15001061		tea gordon smith blend - makaibari (250 gm pkt)	85	1500	PKT	GST0	340.48	340.48			
14400496		Banana Chips PKT	85	1440	PKT		76.34	76.34			
14500500		Pure Silver Leave 150 Sheet PKT(Verq)	85	1450	PKT		1,017.86	1,017.86			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17010281		Brownie Mix Egg Free Pillsbury 1 Kg Packet	85	1670	PKT		0.00	0.00			
15001062		tea tokiyo blend - makaibari (250 gm pkt)	85	1500	PKT	GST0	446.67	446.67			
1300728		Ice Cream Strawberry Baskin Robbins 4 Ltr Packet	85	1380	PKT		3,203.39	3,203.38			
61200207	PKT	Suma Multi Cons D2 1.5 LTR	85	6120	PKT		627.11	627.11			
1400445		Juice Pomegranate Real 1 Ltr Packet	85	1490	PKT		0.00	0.00			
1500162		Cornflakes Kelloggs 500 Gms Packet	85	1540	PKT		111.57	111.57			
14400497		Tong Garden Peanut Salted 500GM Pkt	85	1440	PKT		221.90	221.90			
1450010		Sugar Demerara 500 Gms Packet	85	1530	PKT		0.00	0.00			
17010291		Fruit Filling Dark Cherry Imported Bakels 2 Kgs Packet	85	1670	PKT		0.00	0.00			
1500181		Pasta White Taglaitelle 500 Gms Packet	85	1560	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15508358		ENO Pudin Hara PKT	85	1550	PKT		8.47	8.47			
41300405		Cotton Roll Small PKT	85	4130	PKT		20.00	20.00			
1400447		Tea Bag Masala Tetley 50 Nos Packet	85	1500	PKT		310.00	310.00			
1500209		Barley 200 Gms Packet	85	1540	PKT		27.97	27.97			
14400028		Cheese Jalapipcs Samosa MC(540GM PKT)	85	1440	PKT		150.19	150.19			
1550008		Oil Mustard 1.0 Ltr Pouch	85	1600	PKT		142.00	135.00			
1701033		Corn American Frozen 1 Kg Packet	85	1730	PKT		88.00	88.00			
1305569		Cheese Vegan Mozzarella Shreds Live Yum 200 Gms Packet	85	1370	PKT		0.00	0.00			
61200216		Rinse & Descale Tab C-25(50 Bags Per box)	85	6120	PKT		0.00	0.00			
1400448		Tea Bag Ginger Tetley 50 Nos Packet	85	1500	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14400508		Nachos Chips Jalapeno Cornitos 200 Gms PKT	85	1440	PKT		96.43	96.43			
15400198		Cereal Magic Milk Mix Millet Chocolate Slurp 300gm PKT	85	1540	PKT		254.24	254.24			
17011533		Noodle Maggi Masala 1.68 Kgs Packet	85	1740	PKT		257.14	257.14			
1500226		Black Beans Preserved 500 Gms Packet	85	1570	PKT		154.50	154.50			
1305570		Cheese Vegan Cashew Parmesan Happy Calf 120 Gms Packet	85	1370	PKT		0.00	0.00			
1400449		Tea Bag Earl Grey Tetley 50 Nos Packet	85	1500	PKT		183.03	183.04			
1500438		Pasta Fettuccine Dececco Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			
14400509		Pringles Potato CR.Original 40GM	85	1440	PKT		53.57	53.57			
15400199		Rolled Oats 1 Kg PKT	85	1540	PKT		1,330.00	1,330.00			
17011540		Chocolate Kit kat Mrp 20	85	1690	PKT		16.10	16.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1500333		Dhalia 500 Gms Packet	85	1570	PKT		0.00	0.00			
1305571		Curd Vegan 400 Gms Packet	85	1420	PKT		0.00	0.00			
16600008		Cornitos Roasted Almonds 200gm pack	85	1660	PKT		250.00	250.00			
1709787		Mayonnaise Kewpie 310ml BTL	85	1730	PKT		317.98	317.98			
1501645		Rice Bomba Imported Arroz 1 Kg Packet	85	1580	PKT		995.00	995.00			
16600007		Tong Garden Party Snacks 50GM For Minibar	85	1660	PKT		25.45	25.45			
15006151		Tea Bags Golden Bru 100 TB Makaibari	85	1500	PKT		256.91	256.91			
1303954		Curd Amul 1 Kg Pkt	85	1420	PKT		75.00	75.00			
16600006		Tong Garden Almonds 50GM For Minibar	85	1660	PKT		55.13	55.13			
30600007		Satay Stick 6"	85	3060	PKT		28.33	28.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15006152		Twinnings Sleep Tea 30GM 12 Pcs PKT	85	1500	PKT		850.00	850.00			
16200369		Masala Chana Sunrise 50 Gms Packet	85	1620	PKT		33.75	33.75			
16600005		Tong Garden Cashew Nuts 50GM For Minibar	85	1660	PKT		67.86	67.86			
1350012		Biscuit Cream Cracker 100 Gms Packet	85	1430	PKT		0.00	0.00			
15006169		The Classic Collection Gift Boxes 250GM	85	1500	PKT		2,166.00	2,166.00			
16700029		Cake Mix Red Velvet Eggless Pillsbury 5 Kg Packet	85	1670	PKT		1,238.00	1,238.00			
30700001		Muffing Cup Small Paper 1000PCS Pkt Small	85	3070	PKT		271.19	271.19			
1500622		Cereal Granola Imported 252 Gms Packet	85	1540	PKT		0.00	0.00			
16200376		Pepper Powder Black 100GM PKT Everest	85	1620	PKT		114.00	114.00			
16600232		Happilo Fitness Mixnut(Dryfruits) 160gm PKT	85	1660	PKT		233.05	233.05			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350240		Bread White Small	85	1450	PKT		0.00	0.00			
1500635		Kellogs Cereal Muesli Fruit N Nuts 500 Gms Packet	85	1540	PKT		266.90	266.76			
1304035		Cheese Brie 125 Gms Pkt Castell	85	1370	PKT		183.55	183.52			
16600231		Happilo Health Mixnut(Dryfruits) 160gm PKT	85	1660	PKT		309.32	309.32			
30700002		Muffing Cup Medium 100 Pcs PKT Bakery	85	3070	PKT		355.00	355.00			
1500855		Wheat Burgul Daily Fresh Imported 1 Kg Packet	85	1550	PKT		0.00	0.00			
16200374		Garam Masala Whole 100gm PKT Chuk De	85	1620	PKT		171.43	171.43			
16700023		Bag Piping For Bakery	85	1670	PKT		125.00	125.00			
1350359		Bread Pao 6pcs Pkt For Staff	85	1440	PKT		30.43	30.43			
15006154		Trio Pack Assorment With Kettle Tea Infuser Gift Boxex 175 Gms	85	1500	PKT		2,104.14	2,104.14			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1304036		Cheese Camembert Castello 125 Gms Packet	85	1370	PKT		169.58	169.59			
16700018		Rain Bow Fancy Strand(Bakery Sprinkler)	85	1670	PKT		44.28	44.28			
1708508		Bread Crumb 1 Kg Packet(Panko)	85	1730	PKT		92.70	92.70			
15006155		Premix Tea Cardamom Continental 1 Kg PKT	85	1500	PKT		393.33	393.33			
16300004		Rock Salt Tata Crystal 100gm PKT	85	1630	PKT		95.00	95.00			
16700019		Almond Powder 500gm Jar Bakersville	85	1670	PKT		729.47	729.47			
1350459		Cookies Scottish Butterscotch Crsip 150 Gms Packet	85	1430	PKT		0.00	0.00			
15006156		Signature Tea Bags Mint	85	1500	PKT		0.00	0.00			
17015907		Pallet Butter Scotch Morde 1 Kgs Packet	85	1670	PKT		0.00	0.00			
52800187	PKT	Seed Leek 10 Gms	85	5280	PKT		223.06	223.06			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17015893		Color Mamenori San Green 100 Gms Packet	85	1730	PKT		0.00	0.00			
52800188	PKT	Seed Salad Rocket 10 Gms	85	5280	PKT		207.53	207.53			
1701577		Chana Sattu 500 Gms Packet	85	1730	PKT		75.00	75.00			
52800189	PKT	Seed Red Cabbage 10 Gms	85	5280	PKT		138.35	138.35			
17015672		Sosa Gelatine Leave 1 Kgs Packet	85	1730	PKT		0.00	0.00			
52800190	PKT	Seed Lettuce Great Lakes 10 Gms	85	5280	PKT		127.46	127.46			
17015671		Sosa Pectina Jaune 500 Gms Packet	85	1730	PKT		0.00	0.00			
52800191	PKT	Seed Lettuce Iceberg	85	5280	PKT		127.46	127.46			
17013009		Puree Raspberry Imported Dira Forst 1 Kg Packet	85	1680	PKT		0.00	0.00			
52800192	PKT	Seed Broccoli Local	85	5280	PKT		40.00	40.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17012216		Readymade Paratha Malabar Frozen 960 Gms Packet	85	1740	PKT		0.00	0.00			
52800193	PKT	Seed Lettuce Ice Berg	85	5280	PKT		138.35	138.35			
17012221		Paratha Malabar Imported Al-Kabeer 283 Gms Packet	85	1740	PKT		0.00	0.00			
52800194	PKT	Seed Tomato Desi	85	5280	PKT		830.11	830.11			
1701213		Seaweed Sushi Yaki Nori Japanese 10 Sheet 28 Gms Packet	85	1680	PKT		172.67	172.67			
52800195	PKT	Seed Tomato Cherry	85	5280	PKT		484.23	484.23			
17012130		Noodles Veg Hakka Leong 1 Kgs Packet	85	1740	PKT		0.00	0.00			
52800196	PKT	Seed Brinjal Round	85	5280	PKT		80.00	80.00			
1701218		Apricot Dry Turkel 200 Gms Packet	85	1730	PKT		320.53	320.53			
52800197	PKT	Seed Brinjal Long	85	5280	PKT		80.00	80.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17012195		Noodles Hakka Panda 200 Gms Packet	85	1740	PKT		29.02	29.02			
52800198	PKT	Seed Zuchni Green Local	85	5280	PKT		60.00	60.00			
17013397		Tortilla Soft Imported Old Ei Paso	85	1730	PKT		221.04	221.04			
52800199	PKT	Seed Yellow Green Local	85	5280	PKT		0.00	0.00			
17013519		Pan Cake Betty Crocker 1 Kg Packet	85	1730	PKT		0.00	0.00			
52800200	PKT	Seed Green Capsicum	85	5280	PKT		35.00	35.00			
17012335		Rice Vermicelli 500GM PKT(Thai Rice)	85	1730	PKT		220.00	220.00			
52800201	PKT	Seed Leek Local	85	5280	PKT		35.00	35.00			
17013092		Rice Jasmine Imported MBK 2 Kgs Packet	85	1680	PKT		672.00	672.00			
52800208		Seed Chilli Green (VC677)	85	5280	PKT		140.00	140.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17013156		Frozen Malabar Paratha	85	1730	PKT		0.00	0.00			
52800209		Seed Cucumber (VC685)	85	5280	PKT		280.00	280.00			
17014943		Powder Kombu Imported Dashi 1 Kg Packet	85	1730	PKT		0.00	0.00			
52800210		Seed Ash Gourd(VG695)	85	5280	PKT		90.00	90.00			
1701505		Cooking Soda 1 KG Pkt	85	1670	PKT		58.04	58.04			
52800211		Seed Sponge Gourd(VG699)	85	5280	PKT		70.00	70.00			
1701421		Chocolate Vermicelli Dark 1 Kg Packet(Rainbow)	85	1730	PKT		383.93	383.93			
52800212		Seed Snake Gourd(VG697)	85	5280	PKT		110.00	110.00			
2554309		Chalk Coloured 50 Nos Box	85	4210	BOX		55.00	55.00			
2551792		Clips Gem	85	4210	BOX		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34018861		Solvent Cement CPVC Tube Holdite Leakguard 30 MI Bottle	85	6630	BTL		0.00	0.00			
16006483		Oil Olive Pomace 1 Ltr Bottle	85	1600	BTL		494.40	494.40			
50500247		Oil Reed Diffuser 100ml IRIS Glitter	85	5050	BTL		665.25	665.25			
1902799		Whisky Scotch Highland Single Malt Legacy Ardmore 700 MI Bottle	85	2230	BTL		0.00	0.00			
16200002		Sauce Soya Dark Lee Kum Kee Imported 500 MI Bottle	85	1620	BTL		175.10	175.10			
50000352		Glass Cleaner	85	5000	BTL		489.66	489.66			
1404657		Vanila Syrup Monim 1LTR Bottle	85	1490	BTL		671.06	671.06			
14900288		Green Apple Del Monte 240ml	85	1490	BTL		50.00	50.00			
1302161		Milk Digestive Probiotic Yakult 65 MI Bottle	85	1400	BTL		17.14	17.14			
16000977		Coconut Oil 500ml For Kitchen	85	1600	BTL		175.24	175.24			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500246		Bath Salt 100gm BTL	85	5050	BTL		650.00	650.00			
1901427		Angostura Bitters 118 MI Bottle	85	2160	BTL		1,919.64	1,919.64	BTL	FG	
16200347		Paste Curry Yellow Mae Ploy Imported 1 Kg Jar	85	1620	BTL		298.70	298.70			
50000024		Harpic 500ml	85	5000	BTL		80.95	80.95			
1403442		Coffee Davidoff 100 Gms Bottle	85	1470	BTL		0.00	0.00			
14900289		Orange Del Monte 240ml	85	1490	BTL		50.00	50.00			
22800005		Wine Sula Vineyards Chenin Blanc Reserve 750 MI Bottle	85	2280	BTL		812.10	812.30	BTL	2280	
16000978		Olive Oil Extra Virgin 1 Ltr Borges Orion Code 1550223	85	1600	BTL		1,110.00	1,109.97			
50500238		Face Mist	85	5050	BTL		0.00	0.00			
1901858		Whisky Imported Ballantines Finest 750 MI Bottle	85	2230	BTL		1,877.69	1,877.69	BTL	LI	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16300003		Himalayan Pink Salt 100gm Btl	85	1630	BTL		84.55	84.55			
50000374		Red Hit Sparay 400ML (Cockroach Killer)	85	5000	BTL		105.00	105.00			
1404206		Syrup Hershey Strawberry 200 Gms Bottle	85	1490	BTL		0.00	0.00			
2654452		Serum Liss Control Reno Loreal TARLI050 50 MI Bottle	85	5090	BTL		0.00	0.00			
22800006		Wine Indian Fratelli Chardonnay 750 MI Bottle	85	2280	BTL		910.65	910.70	BTL	2280	
1600109		Paste Curry Green Namjai Imported 1 Kg Bottle	85	1620	BTL		355.35	355.35			
50500237		Moisturiser	85	5050	BTL		0.00	0.00			
1901129		Angostura Bitters 200 MI Bottle	85	2160	BTL		2,169.65	2,169.65	BTL	FG	
16300046		Salt Celery 750GM Btl	85	1630	BTL		500.00	500.00			
50000375		Black Hit Sparay 400ML (Mosquito Killer)	85	5000	BTL		120.00	120.00			

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							Last Receipt Rate	Last Issue			
14002682		Milk Digestive Probiotic Yakult Light 65 MI Bottle	85	1400	BTL		19.05	19.05			
2654371		Hair Colour Nutri-Developer Prelightner Majirel 40 Vol Loreal PLND40P1 1 Ltr Bottle	85	5090	BTL		0.00	0.00			
22700010		Antares Cabernet Sauvignon 750ml	85	2270	BTL		1,253.20	1,253.20	BTL	2270	
1600112		Paste Curry Red Namjai Imported 1 Kg Jar	85	1620	BTL		355.35	355.35			
16801098		South Indian Guntur Chilli Pickle 300 GM BTL	85	1680	BTL		0.00	0.00			
1850018		Beer Heineken 330 MI Bottle	85	2090	BTL		79.04	79.07	BTL	BI	
20500982		Water Mineral Himalayan 500 MI BTL	85	2050	BTL		16.50	16.50			
14500498		Marwari Mukh Wash 170gm Paan Smith	85	1450	BTL		115.72	115.72			
16800004		Olive green Pitted 450gm Sirocco	85	1680	BTL		128.80	108.15			
2656973		Shampoo Fructis Fortifying Garnier 90 MI Bottle	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22400001		Paul John Indian single malt whisky, nirvana unpeated 750ml	85	2240	BTL		2,413.54	2,597.25	BTL	LQ	
1450122		Sweetner Artificial Sugar Free Natura 1 Kg Bottle	85	1510	BTL		0.00	0.00			
16801099		Pickle Lemon Achar 600GM(Biji Da Achar)	85	1680	BTL		483.00	483.00			
1850019		Beer Kingfisher Regal Premium Lager 330 MI Bottle	85	2090	BTL		73.63	73.69	BTL	BI	
20500983		Water Mineral Himalayan 1 Ltr BTL	85	2050	BTL		23.00	23.00			
14700168		Coffee Decaffeinated 100gm Blt	85	1470	BTL		1,271.19	1,271.19			
16800010		Asparagus White 350gm BTL	85	1680	BTL		162.84	162.84			
2656472		Oil Massage Madurai Jasmine and Mogra Forest Essential 1 Ltr Bottle	85	5090	BTL		0.00	0.00			
22400002		Whisky Indian Amrut Fusion Single Malt Whisky 750 MI Bottle	85	2240	BTL		3,378.97	3,379.00	BTL	LQ	
14700175		Coffee Nescafe Gold Blend 50 Gms BTL	85	1470	BTL		350.00	350.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16801100		Pickle Mango Achar 600GM(Biji Da Achar)	85	1680	BTL		483.00	483.00			
1850101		Beer Budweiser 330 MI Bottle	85	2090	BTL		103.72	98.10	BTL	BI	
20500984		Water Mineral Veen Still 330 MI Glass Bottle	85	2050	BTL		62.00	62.00			
14700176		Coffee Nescafe Gold Blend 100 Gms BTL	85	1470	BTL		700.00	700.00			
2657208		Shampoo Fructis Fortifying Garnier 200 MI Bottle	85	5090	BTL		49.15	49.15			
1953711		Champagne Imported Moet Et Chandon Rose Grand Vintage 2000 750 MI Bottle	85	2250	BTL		8,650.00	8,650.00			
15300013		Molasses Granadine 750ml Btl	85	1530	BTL		1,425.00	1,425.00			
16801101		Pickle Mix Achar 600GM(Biji Da Achar)	85	1680	BTL		483.00	483.00			
1850122		Beer Carlsberg 330 MI Bottle	85	2090	BTL		71.48	71.48	BTL	B001	
20500985		Veen Still 330 ml	85	2050	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1550341		Oil Olive Extra Virgin Imported Dolce Vita 1 Ltr Bottle	85	1600	BTL		0.00	0.00			
2657870		Handwash Sanitizer Dettol 50 MI Bottle	85	5070	BTL		20.34	20.34			
1950017		Champagne Sula Brut 750 MI Bottle	85	2260	BTL		721.94	721.94			
1550542		Oil Truffle Imported Gocce Di Tartufo 250 MI Bottle	85	1600	BTL		2,058.97	2,058.97			
16801090		Dalle Pickle 400 GM BTL	85	1680	BTL		272.32	272.32			
1850191		Beer Tuborg Premium 330 MI Bottle	85	2090	BTL		0.00	0.00			
20500986		Water Mineral Veen Classic Sparkling 330 MI Glass Bottle	85	2050	BTL		62.00	62.00			
1550724		Olive Oil Extra Virgin 1 Ltr Vittorio	85	1600	BTL		875.50	875.50			
16800013		Cocktail Onion Imported 400GM BTL	85	1680	BTL		128.80	128.80			
2658312		Oil Massage Clove Forest Essential 1 Ltr Bottle	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22600001		Sula Brut Methode Traditionnelle 750 ML Btl	85	2260	BTL		891.81	891.80	BTL	WD	
1550733		Oil Olive Pomace Jivo 1 Ltr Bottle	85	1600	BTL		303.85	303.85			
17010080		Jam Cherry Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		1,028.25	1,028.25			
2651442		Oil Almond 1000 MI Bottle	85	5090	BTL		0.00	0.00			
17100004		Tip Tree Orange Marmalade 28gm Btl	85	1710	BTL		26.78	26.78			
26515234		Lotion Body Dry Care Dove 100 MI Bottle	85	5090	BTL		37.37	37.37			
17010082		Jam Peach Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		455.43	455.43			
26515284		Hair Cleanser Amla Honey And Mulethi Forest Essential 100 MI Bottle	85	5090	BTL		0.00	0.00			
17100005		Honey Imported Bonne Maman 30 Gms Bottle Orion Code 1706644	85	1710	BTL		39.18	39.18			
26515361		Brightening Night Restore 3320P Imported Janssen 150 MI Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17010083		Apricot Jam 500gm Gms Bottle	85	1710	BTL		58.04	375.00			
26515624		Oil Harir Indulekha 100 MI Bottle	85	5090	BTL		0.00	0.00			
17100006		Jam Raspberry Mackays 340 Gms Bottle	85	1710	BTL		352.75	352.75			
26515700		Hair Conditioner Amla Honey And Mulethi Forest Essential 100 MI Bottle	85	5090	BTL		0.00	0.00			
17010363		Essence Sweet Attar (ltr) 10 MI Bottle	85	1680	BTL		36.61	36.61			
26515918		Facial Cleanser Sandalwood And Sweet Orange 25 MI Bottle	85	5090	BTL		0.00	0.00			
17100007		Jam Apricot Imported Bonne Maman 375 Gms Bot Orion Code 17010083	85	1710	BTL		1,028.25	365.00			
26516183		Oil Hair Nourishing Brahmi And Amla 25 MI Bottle	85	5080	BTL		19.91	19.91			
17010380		Honey Himalayan Flora Under The Mango Tree 200 Gms Bottle	85	1710	BTL		0.00	0.00			
26516482		Hair Vitalizer Bhringraj Forest Essentials 25 MI Bottle	85	5030	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17100008		Marmalade Jar Orange 200 Gms Packet	85	1710	BTL		49.20	49.20			
26516533		Body Mist Lime & Pomegranate Forest Essential 50 MI Bottle	85	5090	BTL		0.00	0.00			
17010382		Honey Himalayan Flora Under The Mango Tree 500 Gms Bottle	85	1710	BTL		0.00	0.00			
26511526		Jasmine Fragrance Oil Professional - To Moisturize The Skin Before And After Waxing Perron Rigot 1 Ltr	85	5110	BTL		0.00	0.00			
17100009		Jam Diabetic Raspberry Extra Jelly/Stute 430 gm Bottle	85	1710	BTL		272.51	272.50			
26511525		Moisturizing Milk Professional - To Use As Moisturizer After Waxing Perron Rigot 500 MI Bottle	85	5110	BTL		0.00	0.00			
17010181		Artichoke Roman/Damico 2.4 Kgs Bottle	85	1680	BTL		2,680.36	2,680.36			
26511524		Refreshing Gel Professional - After Waxing To Soothe And Refresh The Skin Perron Rigot 500 MI Bottle	85	5110	BTL		0.00	0.00			
17100010		Jam Diabetic Black Current/Stute 430gm Bottle	85	1710	BTL		231.75	231.75			
2651182		Nail Polish Lakme 9 MI Bottle	85	5090	BTL		80.51	80.51			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17010532		Sauce Soya Dark Kikkoman Imported 1 Litre Bottle	85	1750	BTL		0.00	0.00			
26510134		Cream Molding Imported Moroccanoil 100 MI Bottle	85	5090	BTL		0.00	0.00			
17100011		Jam Diabetic Orange Fine Cut/Stute 430gm Bottle	85	1710	BTL		231.75	231.75			
26511527		Cleansing Blue Lotion Professional - For Cleansing The Waxing Area Before And After Waxing Perron Rigot 1 Ltr	85	5110	BTL		0.00	0.00			
17010703		Jam Mixed Fruit 1 Kg Bottle	85	1710	BTL		144.00	144.00			
26511667		Melafadin Day Protection 3310P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
17100012		Jam Bonne Maman 375gm Bottle	85	1710	BTL		320.00	320.00			
26511668		Brightening Exfoliator 3307P Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
17010710		Sauce Green Chilly Morton 750 Gms Bottle	85	1750	BTL		66.16	66.16			
26511670		Powder Cleansing Melafadin 3300P Imported Janssen 100 Gms Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17100188		Jam Diabetic Morello Cherries/Stute 430 gm Bottle	85	1710	BTL		244.89	244.89			
26511682		Skin Refining Enzyme Peel 107P Imported Janssen 200 MI Bottle	85	5110	BTL		0.00	0.00			
1700411		Seasoning Aromatic	85	1730	KGS		279.52	279.52			
1600106		Jeera Whole	85	1620	KGS		335.00	335.00			
1304032		Cheese Emmenthal Imported Germany Forval	85	1370	KGS		0.00	0.00			
1200031		Pancetta Smoked	85	1280	KGS		0.00	0.00			
1707951		Chocolate Origin Dark 70% Cocoa Imported Callebaut Sao Thome 552	85	1690	KGS		0.00	0.00			
1450025		Molasses	85	1530	KGS		0.00	0.00			
14200155		Paneer Malai Amul	85	1420	KGS		445.00	445.00			
1100435		Pineapple Imported Rani	85	1100	KGS		112.05	112.05			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1700423		Noodles Flat	85	1740	KGS		0.00	0.00			
1600082		Tamarind Seedless	85	1620	KGS		170.00	170.00			
1303736		Cheese Gorgonzola Imported Perla	85	1370	KGS		0.00	0.00			
1200020		Mutton Fat	85	1260	KGS		300.00	300.00			
1707720		Stabilizer Gum Xanthum	85	1730	KGS		0.00	0.00			
14300006		Biscuits For Bakery	85	1430	KGS		183.05	183.05			
1100443		Pomelo Fresh Imported	85	1100	KGS		174.42	174.42			
1700570		Paste Hazelnut Imported Pra-Class 660	85	1680	KGS		1,500.00	1,500.00			
1600132		Coriander (Dhania) Whole	85	1640	KGS		140.00	140.00			
1303780		Cheese Goat Chevere Long(Fresh Rindless)Queso	85	1370	KGS		1,606.71	1,606.71			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1200012		Ham Parma Full Unibone Imported	85	1280	KGS		0.00	0.00			
1705505		Pickle Radish Takuan Imported Japanese	85	1730	KGS		0.00	0.00			
1450043		Sugar Special	85	1530	KGS		45.75	45.75			
14300007		Biscuits Special Loose For Bakery	85	1430	KGS		183.05	183.05			
1100488		Dates Fresh Imported	85	1100	KGS		180.00	180.00			
1700372		Papad Sabudana	85	1720	KGS		261.00	261.00			
1600134		Javentri (Mace)	85	1640	KGS		2,000.00	2,228.00			
1303980		Cheese Burrata Dairy Craft	85	1370	KGS		868.56	868.56			
1200011		Beef Undercut	85	1240	KGS		0.00	0.00			
1707117		Baking Powder Bharat 50 Gms Packet	85	1670	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
10100004		Dale Chili	85	1010	KGS		387.28	387.28			
14300266		Cookies Assorted	85	1430	KGS		183.05	183.05			
1100496		Orange Mini Darjeeling	85	1100	KGS		127.77	127.77			
1700207		Bread Crumbs	85	1670	KGS		0.00	0.00			
1600138		Nutmeg (Jaiphal)	85	1640	KGS		815.00	815.00			
1200006		Beef Buffalo Shin Bone	85	1240	KGS		0.00	0.00			
1706515		Chocolate Premium White Couverture Imported Callebaut (Callets) W2NV 132	85	1690	KGS		0.00	0.00			
10100066		Saag Lingru(Niuro)	85	1010	KGS		60.00	60.00			
14300258		Biscuits Special Butter/Ajwain/Chocolate Assort Loose For Bakery(Cookies)	85	1430	KGS		381.36	381.36			
1250923		Fish Fillet Black Cod Japanese Imported	85	1310	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17014815		Chicken B/F Sausages Meatzza1 KG PKT	85	1740	KGS		215.00	215.00			
16600224		Pista Paste	85	1660	KGS		4,770.16	4,770.16			
1650005		Black Currant	85	1650	KGS		620.00	620.00			
1100154		Fruit Jamun	85	1150	KGS		0.00	0.00			
13300004		Prawn Headless 24/26 Pcs/Kg Frozen(8/12 Grade)	85	1330	KGS		710.00	710.00			
15800004		Rice Bhog	85	1580	KGS		104.76	104.76			
1251127		Prawn Tiger Headless 16-20 Pcs Per Kg	85	1330	KGS		1,800.00	1,800.00			
1150004		Chicken Supreme Approx 30 To 50 Gms	85	1200	KGS		225.14	225.14			
17014120		Cherry Karonda Fresh--Karomcha	85	1730	KGS		0.00	0.00			
16600222		Hazelnut Powder	85	1660	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100158		Apple Rose	85	1070	KGS		707.23	707.23			
13300005		Prawn Headless 40/42 Pcs/Kg Frozen	85	1330	KGS		630.00	630.00			
1050003		Arbi	85	1060	KGS		35.00	35.00			
1251173		Fish Curry Cut - Rohu	85	1350	KGS		290.00	290.00			
1150007		Chicken Liver	85	1230	KGS		163.60	163.60			
1701568		Pickle Sangri	85	1680	KGS		0.00	0.00			
16600012		Apricot Dry with seed--Khurmani	85	1660	KGS		0.00	0.00			
16200029		Jeera Powder Everest	85	1620	KGS		380.96	380.96			
1100168		Longan Imported	85	1100	KGS		884.04	884.04			
13300006		Prawn Headless 30/35 Pcs/Kg Frozen(13/15 Grade)	85	1330	KGS		730.00	730.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050005		Amla	85	1050	KGS		120.00	120.00			
1251248		Prawn Tiger Headless 26-32 Pcs Per Kg	85	1330	KGS		0.00	0.00			
1150009		Chicken Mince----Keema--B/BL with no fat	85	1200	KGS		0.00	0.00			
1701576		Papad Channa Red (Annkoot)	85	1720	KGS		230.00	230.00			
16200021		Chip Pani Puri Dry	85	1620	KGS		110.00	110.00			
1100171		Apple Star	85	1100	KGS		0.00	0.00			
13300007		Prawn Headless 45/50 Pcs/Kg Frozen	85	1330	KGS		700.00	700.00			
1050006		Avocado	85	1050	KGS		305.00	305.00			
1251252		Fish Fillet Pankash	85	1350	KGS		340.00	340.00			
1150013		Chicken Whole Dressed - For Butchery	85	1210	KGS		165.00	165.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17015936		Premix Cake Vanila Jo Star 1 Kg Packet	85	1670	KGS		0.00	0.00			
16600229		Almond Big Roasted (Makhanbgog)	85	1660	KGS		1,250.00	1,250.00			
16200020		Kachri Dry	85	1620	KGS		571.40	571.40			
1100173		Mango Himsagar	85	1100	KGS		90.00	90.00			
13300008		Prawn Headless 10/12 Pcs/Kg Frozen	85	1330	KGS		0.00	0.00			
15800006		Gund	85	1580	KGS		322.03	322.03			
15700238		Raggi Seeds	85	1570	KGS		180.00	180.00			
1500036		Flour Rice(Rice Atta)	85	1550	KGS		42.86	48.00			
15700240		Dal Chana Kabuli Big Kitchen	85	1570	KGS		175.00	175.00			
1050104		Papaya Raw	85	1050	KGS		30.00	30.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15700241		Millet Kodu	85	1570	KGS		48.50	48.50			
1050824		Potato Ratte Imported	85	1050	KGS		0.00	0.00			
17300006		Hot smoked Salmon Per fillet 1 - 1.5 kgs	85	1730	KGS		2,500.00	2,500.00			
1050106		Parsley Bright Green 120 Gms Bunch	85	1050	KGS		175.00	175.00			
53400065		flower - Rose Red Patel Fresh	85	5340	KGS		1,024.49	1,024.49			
1500037		Flour Tapioca	85	1550	KGS		0.00	0.00			
52800225		Seed Beans Sweet Pod(VB521)	85	5280	KGS		1,500.00	1,500.00			
1050108		Capsicum Green	85	1050	KGS		116.26	116.26			
52800202	KGS	Cow Dung	85	5280	KGS		80.00	80.00			
1050830		Chilli Thai Yellow Fresh	85	1050	KGS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
52800248		Seed Papaya	85	5280	KGS		2,400.00	2,400.00			
1050110		Pepper Red	85	1050	KGS		170.00	170.00			
52800181		Seed Potato	85	5280	KGS		34.00	34.00			
1500046		Maida Ordinary Loose	85	1550	KGS		29.80	29.80			
52800207		Seed Bhindi Okra Hybrid(VB585)	85	5280	KGS		4,600.00	4,600.00			
1050111		Pepper Yellow	85	1050	KGS		170.00	170.00			
1050832		Mushroom Ceps Imported	85	1050	KGS		0.00	0.00			
1050114		Potato Sweet	85	1050	KGS		57.74	57.74	GMS	FV	
1050115		Pumpkin Red Rich Yellow Fresh	85	1050	KGS		22.00	22.00			
1050836		Tamarind Sweet	85	1050	KGS		102.26	102.26			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050116		Pumpkin White 2 Kgs In Weight	85	1050	KGS		25.58	25.58			
1250560		Fish Mackerels 5-6 Pcs Per Kg Clean	85	1310	KGS		0.00	0.00			
1050117		Radish Red	85	1050	KGS		28.00	28.00			
1050837		Radish Red Baby	85	1050	KGS		120.00	120.00			
1050118		Radish White 12 Pcs In Kg Bright White	85	1050	KGS		32.33	32.33			
1250519		Prawn Tiger Jumbo 6-8 Count Per Kg	85	1330	KGS		0.00	0.00			
1050120		Rosemary	85	1050	KGS		525.00	525.00			
1050841		Tomato Cherry Green Imported	85	1050	KGS		0.00	0.00			
1050121		Sage	85	1050	KGS		472.00	472.00			
1250465		Octopus Baby	85	1310	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050122		Seeds Basil Sweet	85	1050	KGS		0.00	0.00			
1050124		Snow Peas Indian	85	1050	KGS		447.69	447.69			
1250452		Fish Roe	85	1310	KGS		0.00	0.00			
1050125		Spinach 4 Bunches Per Kg	85	1050	KGS		72.75	72.75			
2501645		Band Socks Tajness Size W 11 Inch X H 1.75 Inch Ptg In 1 Col. In Gold Olin High White 100 Gsm	85	4130	NOS		1.21	1.21			
RMV00007	NOS	HANDLE COMPL-D4132817	85	RMV	NOS		1,935.83	1,935.83			
1800346		Cigar Cohiba Robustos - PC - 3 Habanos 10.8078.02.0820	85	2070	NOS		0.00	0.00			
2650466		Oil Body Massage Rose And Geranium Forest Essential	85	5090	LTR		0.00	0.00			
14002675		Milk Full Cream 4.5% Fat Amul	85	1400	LTR		62.00	62.00			
61300131		Thinner Epox/duco For Exterior	85	6130	LTR		173.91	173.91			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150507		Anti Scalant 8111	85	6130	LTR		0.00	0.00			
64800001		ANTIFREEZE PREMIX COOLENT INHABITOR	85	6480	LTR		256.90	256.90			
32523114		Oil Hydraulic SAE 46	85	6470	LTR		0.00	0.00			
51000124		J Wellness Gift Cards with Envelopes	85	5100	NOS		23.55	23.55			
32028119		Fan Wall Mounted 12 Polstar	85	6230	NOS		0.00	0.00			
63500001		Logitech Stereo Headset H111 Wired Headphone With Mic	85	6350	NOS		635.59	635.59			
1150019		Eggs Desi	85	1220	NOS		15.00	15.00			
3402176		Nipple GI 3/4 Inch X 3 Inch	85	6720	NOS		50.85	50.85			
2501648		Card Could Not Deliver Laundry Tajness Size 3.25 Inch X 5.5 Inch Ptg In 2 Col. In Gold And Grey Olin High White 300 Gsm	85	4130	NOS		0.00	0.00			
68500106		Wood Filler	85	6850	LTR		257.94	257.94			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3350107		Diesel High Speed	85	6560	LTR		93.00	93.00			
68500112		PAINT- Distil Acrylic White for Road Paint	85	6850	LTR		63.56	63.56			
68600001		PAINT- BW1 PE (0765)	85	6860	LTR		352.41	352.41			
RMV00008	NOS	SCREW FOR PLASTIC PT TORX 40X16-D4132869	85	RMV	NOS		5.65	5.65			
1800360		Cigar Montecristo No.4 PC 5 Habanos 10.7050.17.0860	85	2070	NOS		0.00	0.00			
51000125		J Wellness Health Assessment latest version	85	5100	NOS		6.00	6.00			
32028158		Thermostat 30-114 Deg C 203167 For MKN 3023007B06	85	6280	NOS		0.00	0.00			
63500002		Adaptor Air Hockey Machine	85	6350	NOS		200.00	200.00			
1150678		Egg Brown	85	1220	NOS		0.00	0.00			
3150358		Silver Dip	85	6120	LTR		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600025		PAINT- White PGE Enamel	85	6860	LTR		338.98	338.98			
32512346		Oil Lubricant Compressor SLOCRL32H For Mcquay	85	6330	LTR		0.00	0.00			
68600026		PAINT- Yellow PGE Enamel	85	6860	LTR		316.89	316.89			
3350110		Oil Servotherm Special	85	6590	LTR		0.00	0.00			
68600027		PAINT- Red PGE Enamel	85	6860	LTR		370.00	370.00			
3402179		Bend MS Short 4 Inch	85	6730	NOS		0.00	0.00			
2501654		Collar Bow Shirt Paper Tajness Size W 7.75 Inch X H 3.25 Inch Ptg In 2 Col. In Gold And Grey Olin High White 300 Gsm	85	4130	NOS		0.00	0.00			
RMV00009	NOS	CONICAL END PIECE-D4035251	85	RMV	NOS		0.00	0.00			
1752041		Soft Drink Sprite 180 MI Can	85	2040	NOS		0.00	0.00			
51000126		J Wellness Visiting Cards	85	5100	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3202837		Headphone	85	6230	NOS		1,228.81	1,228.81			
14002680		Milk Double Tone	85	1400	LTR		48.00	48.00			
68600028		PAINT- Green PGE Enamel	85	6860	LTR		370.76	370.76			
2654349		Hair Colour Majicontrast Red Loreal MRCRD050 50 MI Tube	85	5110	NOS		0.00	0.00			
34017917		Wheel Fits on WBFC 67L/87L Waste Bin Nilkamal	85	6670	NOS		0.00	0.00			
2500093		Card Shirt Club Floor	85	4130	NOS		0.00	0.00			
61700123		Cable HDMI 10 Mtrs	85	6170	NOS		847.50	847.50			
30100091		Candle Electric	85	3010	NOS		40.00	40.00			
68800301	NOS	Roll form Labels – TAJ Water Seal Label -115x29mm	85	6880	NOS		0.77	0.77			
32023468		Switch Change Over 63 A L& T CO10630OSOO	85	6250	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62300441		Hair Dyer Philips	85	6230	NOS		1,186.44	1,186.44			
2656365		Tooth Brush Colgate With Extra Soft Bristles	85	5050	NOS		60.00	60.00			
3401811		Screw Driver 8 Inch	85	6780	NOS		0.00	0.00			
2500096		Card Do Not Disturb Slip Though Your Room	85	4130	NOS		2.38	2.38			
50600006		Neck Tag Chain For Wash Room Dispensers	85	5060	NOS		250.00	250.00			
30100092		Candle Holders For Tapered Candle 3 Pcs Set	85	3010	NOS		529.00	529.00			
68800302	NOS	Signage's 240 mm X 250 mm J WELLNESS CIRCLE	85	6880	NOS		10,300.00	10,300.00			
3202293		Tong Tester	85	6230	NOS		0.00	0.00			
62300442		Torch Emergency Light	85	6230	NOS		800.00	800.00			
2656237		Soap Fiama	85	5050	NOS		30.50	30.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3401830		Valve Motorised FCU 1/2 Inch 2 Way With Actuator Honeywell	85	6790	NOS		0.00	0.00			
2500115		Card Pass Visitor Display	85	4130	NOS		0.00	0.00			
50600005		Room Freshner Spary (240ml)	85	5060	NOS		93.22	93.22			
30100093	NOS	Shot Glass Paraffin Candles	85	3010	NOS		43.47	43.47			
68800303	NOS	Signage's 450 MM X300 MM J WELLNESS CIRCLE	85	6880	NOS		15,693.75	15,693.75			
3201671		MCB 20 Amps 3 Pole	85	6270	NOS		0.00	0.00			
62300443	NOS	Driver LED 9-13 VDC 9 W (Bollard Light Small)	85	6230	NOS		492.00	492.00			
2654756		Apron Cape 55 Inch X 60 Inch 20 Microns	85	5110	NOS		0.00	0.00			
3400834		Nut Bolt Washer MS 1/2 Inch x 1 1/2 Inch	85	6760	NOS		0.00	0.00			
2500142		Card Basket Your Fresh Laundry	85	4130	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50600004		Soap Dish (marbel) 5" X 3.25" X 1"	85	5060	NOS		227.33	227.33			
30100094	NOS	Diya Colourful Clay Small	85	3010	NOS		20.00	20.00			
68900021	NOS	Door Gasket -P/N.- 0TTR55	85	6890	NOS		9,864.11	9,864.11			
32016719		Lamp PLC 7 W 865 2 Pin Cool Day Light Philips	85	6160	NOS		0.00	0.00			
62300444	NOS	Display Board for Winterhalter	85	6230	NOS		44,436.80	44,436.80			
2654816		Kettle Electric 1000 Watts	85	5080	NOS		0.00	0.00			
3400835		Nut Bolt Washer MS 1/2 Inch x 2 Inch	85	6760	NOS		2.50	2.50			
2500163		Menu Insert Room Service	85	4130	NOS		0.00	0.00			
50600003		Aminity Tray (marbel)	85	5060	NOS		633.28	633.28			
3003867		Compressor EMT6160Z Embraco	85	6000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68900022	NOS	Door Gasket -P/N.- 099538	85	6890	NOS		2,244.93	2,244.93			
3201672		MCB 6 Amps 1 Pole	85	6270	NOS		0.00	0.00			
62300445		Dish Temp. Thermometer	85	6230	NOS		7,900.00	7,900.00			
2550542		Tape Packing Tranparent 2 Inches	85	4210	NOS		0.00	0.00			
34001004		Dessert Fork (S.S.) with golden handle	85	3400	NOS		206.83	206.83			
31100011		INDUCTION COOK TOP-ACER14429	85	3110	NOS		2,117.80	2,117.80			
80200082		Independence Day Decoration Assorted Item	85	8020	NOS		60.00	60.00			
32800134	NOS	Table knife Montreux(11MONX112)	85	3280	NOS		209.10	209.10			
80000006		Plastic Wicket Set 3 Pcs	85	8000	NOS		350.00	350.00			
3203069		PVC 6 Modular Box	85	6250	NOS		83.48	83.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62500250		PVC Male Female Plug Socket 16A	85	6250	NOS		1,150.00	1,150.00			
2550578		Pen Pilot V5 Assorted	85	4230	NOS		116.07	116.07			
34001005		AP Kinfe - Kansa	85	3400	NOS		0.00	0.00			
31100012		NON STICK APPACHETTY WITH LID	85	3110	NOS		633.97	633.97			
80200083	NOS	Premium Soanpadi 800g	85	8020	NOS		170.95	170.95			
32800135	NOS	Soup spoon Montreux(11MONX023)	85	3280	NOS		219.30	219.30			
80000007		Board Game Sequence	85	8000	NOS		750.00	750.00			
32030803		Controller HT-06OX Celfrost GN120BTH	85	6230	NOS		0.00	0.00			
62500251		Multi Plug 16A	85	6250	NOS		0.00	0.00			
2550599		Ball Pen Ecofriendly	85	4230	NOS		8.00	8.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34001006		Tea Spoon (S.S.) with golden handle	85	3400	NOS		187.92	187.92			
31100013		PICKLE JAR-CERAMIC -I KG	85	3110	NOS		184.06	184.06			
80200084	NOS	Kettle 1.5ltr Borosil	85	8020	NOS		635.59	635.59			
32800136		SS Tea Spoon For HK	85	3280	NOS		0.00	0.00			
80000008		Game board Scrabble	85	8000	NOS		280.00	280.00			
3203082		Motor 1/10 HP 230 V Single Phase 1350 RPM	85	6260	NOS		0.00	0.00			
62600001		Mechanical Hand Pump (For Fuel Filling)	85	6260	NOS		1,453.58	1,453.58			
2550600		Card Bon Appetit	85	4160	NOS		0.00	0.00			
34001007		Soup Spoon (S.S.) with golden handle	85	3400	NOS		204.48	204.48			
31100014		FRY PAN -200 MM	85	3110	NOS		1,309.00	1,309.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80200085		SILVER COIN 100GM	85	8020	NOS		12,621.00	12,621.00			
3300022		Hose Reel Drum	85	6900	NOS		0.00	0.00			
8000009		Game Board Monopoly	85	8000	NOS		950.00	950.00			
32030827		Energy Meter Multifunction 4410 Led Digital Class 1.0 With Communication Port L & T WL441011O000	85	6230	NOS		0.00	0.00			
62600024		Gland Stuffing Box (KSB Model Movi) Water Pump	85	6260	NOS		500.00	500.00			
2550606		Stand Menu Acrylic	85	4210	NOS		465.00	465.00			
34001008		Soup Spoon - Kansa	85	3400	NOS		0.00	0.00			
31100015		CHINE WOK (13")	85	3110	NOS		506.16	506.16			
80200086		Mobile Cover	85	8020	NOS		200.00	200.00			
33000618		Oilive /Balsamic dispenser	85	3300	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000010		Board Game TRINKLETS	85	8000	NOS		450.00	450.00			
32030829		Energy Meter Multifunction 4400 Led Digital Class 1.0 With Communication Port L & T WL440011O000	85	6230	NOS		0.00	0.00			
62600025		Grundfos Digital Display Panel with Software (CU 352) Part No. 98288809	85	6260	NOS		122,561.00	122,561.00			
2551436		Card Tent Chef 8 Nos Sheet	85	4160	NOS		0.00	0.00			
34010603		Cylinder Euro Profile 60 Mm 916.96.406 Hafele	85	6700	NOS		0.00	0.00			
31100051		NILKAMAL Crate CH64320RED	85	3110	NOS		0.00	0.00			
67200051		Nipple GI 4 Inch X 12 Inch	85	6720	NOS		363.72	363.72			
33001085		Juice Dispenser PC H494XD189 4900ml	85	3300	NOS		0.00	0.00			
14200162		Lactose Free Curd With Probiotics Epigamia 400 Gms Cup	85	1420	NOS		78.56	78.56			
32028778		Fan Pedestal 20 inch	85	6230	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
63100060		Mic And Stand	85	6310	NOS		10,900.00	10,900.00			
2551471		Paper Brown 36 Inch X 46 Inch 24 Nos Bunch	85	4210	NOS		0.00	0.00			
34010936		Clamp Jubilee SS 3/4 Inch	85	6760	NOS		538.15	538.15			
31100052		NILKAMAL Crate CH64320GRN	85	3110	NOS		0.00	0.00			
67200052		Nipple GI 4 Inch X 6 Inch	85	6720	NOS		181.86	181.86			
33001086		Glass Decanter 940ML	85	3300	NOS		164.83	164.83			
14200163		Milky Mist Dahi Curd 100gm Mrp 35	85	1420	NOS		33.33	33.33			
3202884		Lamp Halogen 50W 230V	85	6160	NOS		1,313.56	1,313.56			
63100061	NOS	ELECTRO-VOICE ZLX 12P POWERED LOUD SPEAKER	85	6310	NOS		38,983.05	38,983.05			
2551485		Pad Floor Occupancy Report 100 Pages	85	4220	NOS		128.00	128.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34010937		Clamp Jubilee SS 1/2 Inch	85	6760	NOS		0.00	0.00			
31100053		Broom Chinese	85	3110	NOS		181.91	181.91			
67300079		Nipple 1/2 Inch x 4 Inch	85	6730	NOS		27.04	27.04			
3300114		Hose Metalic Braided 3/8 Inch X 36 Inch Long 30 Kg CM2	85	6900	NOS		0.00	0.00			
14200164		Curd Sweet Amul 100gm Tin	85	1420	NOS		16.19	16.19			
3205431		Fan Wall Mounted 16 Inch	85	6230	NOS		0.00	0.00			
63100062	NOS	XLR CABLE HIGH QUALITY	85	6310	NOS		847.46	847.46			
2551495		Book Log Shift Maintainence	85	4150	NOS		0.00	0.00			
3401121		Bend MS Short 1 Inch C Class	85	6730	NOS		0.00	0.00			
31100054		Peeler	85	3110	NOS		28.00	28.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67300081		Pipe MS 1 x 1" 20 Fit	85	6730	NOS		575.84	575.84			
3300171		Module Monitor TC809E1035 Honeywell	85	6530	NOS		0.00	0.00			
14200003		Yoghurt Mango 85 Gms Cup Mother Dairy(Aam Doi)	85	1420	NOS		12.86	12.86			
3205461		Motor 1/5 HP 230 V Single Shaft 1350 RPM	85	6260	NOS		0.00	0.00			
63100063	NOS	Speaker Stand High Quality	85	6310	NOS		2,118.64	2,118.64			
2551500		Album Visiting Card Small	85	4210	NOS		0.00	0.00			
34011219		Regulator LPG	85	6780	NOS		466.10	466.10			
31100055		Bottle Opener Cum Tin Cutter	85	3110	NOS		110.00	110.00			
67300082		Pipe MS 2 x 2" 20 Fit	85	6730	NOS		1,272.26	1,272.26			
3300238		Jacket Illuminated	85	6530	NOS		403.08	403.08			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3206549		Fan Wall Mounted 30 Inch 230 V Almonard	85	6230	NOS		0.00	0.00			
63100064	NOS	YAMAHA MG12XU 12-INPUT STEREO MIXER	85	6310	NOS		24,576.27	24,576.27			
26510440		Hair Spa Deep Nourishing Cream Bath For Dry Hair Loreal 490 Gms	85	5090	NOS		0.00	0.00			
51600068	NOS	Cover Table (12 ' X 22")With Black Out Lining and Tassel)	85	5160	NOS		4,290.00	4,290.00			
2450197		Menu Insert Set Chia Varandha	85	4080	NOS		518.90	518.90			
65300046	NOS	Smoke Detector with Base Optical	85	6530	NOS		3,700.00	3,700.00			
2750922		Button Coat Mushroom White	85	5230	NOS		0.00	0.00			
2050806		Earthen Thali 14" Round	85	3110	NOS		145.00	145.00			
50000008		Taski Fringe Mop	85	5000	NOS		328.41	328.41			
3100267		Floor Spring Pivot	85	6080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26510811		Shampoo Hair Spa Purifying Massage Loreal 1500 MI	85	5110	NOS		0.00	0.00			
51600001		Tray Mat Organza 35 cm dia corded with lace	85	5160	NOS		46.50	46.50			
2450198		Menu Insert Dinner Souk Restaurant	85	4080	NOS		0.00	0.00			
65300047	NOS	Heat Detector with Base Optical	85	6530	NOS		4,000.00	4,000.00			
2750967		Uniform Jodhpuri Coat	85	5220	NOS		0.00	0.00			
2050828		Blow Torch Fuel Can	85	3110	NOS		0.00	0.00			
50000009		EZE Clean 50CM Set Value Plus	85	5000	NOS		647.00	647.00			
3100279		Hinges Brass 3 Inch x 3/4 Inch	85	6080	NOS		21.19	21.19			
26510813		Oil Masssque Mythic Loreal 490 Gms	85	5060	NOS		0.00	0.00			
3405475		Valve Brass NRV Vertical 2 Inch	85	6790	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2450203		Menu Outer Dinner Souk	85	4080	NOS		0.00	0.00			
65300048	NOS	SR Pendent Sprinkler 68 Deg	85	6530	NOS		500.00	500.00			
2750971		Shirt White With Pintuck	85	5210	NOS		0.00	0.00			
2050890		Knife Kitchen 12 Inch Glare	85	3110	NOS		225.00	225.00			
50000010		EZE Clean 75CM Set Value Plus	85	5000	NOS		956.00	956.00			
3100280		Hinges Brass 4 Inch x 1 Inch x 3 Mm	85	6080	NOS		0.00	0.00			
26510817		Absolut Lipidium Masque Loreal 490 Gms	85	5050	NOS		0.00	0.00			
3405802		Reducer MS 3 Inch X 2 1/2 Inch	85	6730	NOS		220.00	220.00			
2450220		Tray Mat Paper Mini Bar 12 Inch X 7.5 Inch	85	4060	NOS		0.00	0.00			
65300049	NOS	SR Pendent Sprinkler 79 Deg	85	6530	NOS		750.00	750.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2751139		Cap Executive Chef Woven	85	5220	NOS		0.00	0.00			
2050979		Kadai Brass Banquet	85	3120	NOS		0.00	0.00			
50000011		PPE Kit Full Body	85	5000	NOS		230.00	230.00			
3100290		Knob Brass Flower Design	85	6080	NOS		0.00	0.00			
26510841		Hair Colour Inoa 4.0 Loreal	85	5090	NOS		0.00	0.00			
3407138		Connector Air Hose 1/4 Inch	85	6710	NOS		135.59	135.59			
2450228		Envelope Guest Small 6 Inch X 4 Inch	85	4090	NOS		0.00	0.00			
65300050	NOS	Dummy Nut for Sprinkler (15mm dia)	85	6530	NOS		100.00	100.00			
2751152		Apron Cotton With Embroided Taj Logo	85	5220	NOS		0.00	0.00			
2050980		Ice Block	85	3100	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000013		Clean Q Multipurpose Alcohol Wipes(4 Layer)	85	5000	NOS		2.12	2.12			
3100295		Lock Mortise Brass 6 Lever With Handle	85	6080	NOS		0.00	0.00			
26512020		Body Masque Himalayan Clay Treatment 1982 Forest Essentials 1 Kg	85	5110	NOS		0.00	0.00			
51200007		Cotton Sheet For Jiva	85	5120	NOS		447.35	447.35			
2352792		Belt Conveyor For X-Ray Baggage Machine HS5030SI	85	4010	NOS		0.00	0.00			
32520909		Gasket 39486030 For Ingersoll Rand Air Compressor	85	6350	NOS		0.00	0.00			
2750020		Cap With Printing	85	5230	NOS		0.00	0.00			
50900735	NOS	Nature Candle Holy Collection Single Box - Mogra	85	5090	NOS		480.36	480.36			
50000344		Dust Pan Plastic.	85	5000	NOS		65.00	65.00			
30700023		Micro Savarin 5 Silicone Mould N 35 Micro Savarin 5	85	3070	NOS		2,075.83	2,075.83			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2651281		Dispenser Soap Ceramic	85	5050	NOS		0.00	0.00			
51200008		Cotton Fitted Sheet For Jiva	85	5120	NOS		623.02	623.02			
2352880		Cartridge Yellow 410 A CF412A	85	4000	NOS		0.00	0.00			
32520910		Gasket Cylinder 39541990 For Ingersoll Rand Air Compressor	85	6350	NOS		0.00	0.00			
2750027		Coat Chef	85	5220	NOS		1,000.00	1,000.00			
50900736	NOS	Nature Candle Holy Collection Single Box - Tulsi	85	5090	NOS		480.36	480.36			
50000345		MM Glass Squeeze SS 35CM	85	5000	NOS		494.39	494.39			
30700024		Micro Square5 Silicone Mould n 35 Micro Square5	85	3070	NOS		2,075.83	2,075.83			
26512116		Oil Ache And Pain Aromatherapy 1 Ltr Bottle	85	5090	NOS		0.00	0.00			
51200009		Towelling Fitted Sheet For Jiva	85	5120	NOS		984.57	984.57			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2352881		Cartridge Magenta 410 A CF413A	85	4000	NOS		0.00	0.00			
32521305		Belt Conveyor 640 Mm X 3570 Mm Imported Seewer Rondo Dough Sheeter 121344V1	85	6430	NOS		0.00	0.00			
2750031		Coat Manager UU	85	5220	NOS		3,817.00	3,817.00			
50900737	NOS	Nature Candle Holy Collection Single Box - Bela	85	5090	NOS		480.36	480.36			
50000346		MM Glass Washer Refill 40CM	85	5000	NOS		439.00	439.00			
30700025		Micro Gem 5 Silicone Mould n 35 Micro Gem5	85	3070	NOS		2,075.83	2,075.83			
2651238		Nail Files Health Club	85	5090	NOS		35.00	35.00			
51200010		Hand Mitts For Jiva	85	5120	NOS		63.32	63.32			
2352882		Cartridge Cyan 410 A CF411A	85	4000	NOS		0.00	0.00			
41500382		DM Log Book Register Front Office(100 Page)	85	4150	NOS		250.00	250.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750038		Hand Gloves White Cotton	85	5230	NOS		0.00	0.00			
50900738	NOS	Natural Candle - Royal Collection (Set of 3 - Rose Sandalwood, Saffron, Lavender Mint)	85	5090	NOS		0.00	0.00			
50000347		Vacuum Cleaner Head (Swimming Pool)	85	5000	NOS		4,500.00	4,500.00			
30700026		Truffles 5 Silicone Mould 22H 19mm	85	3070	NOS		2,422.08	2,422.08			
2651240		Wall Clock Digital Ajanta Big	85	5060	NOS		1,420.00	1,420.00			
51200060		Bath Rug 50cm x 80cm Welspun	85	5120	NOS		702.00	702.00			
2352883		Cartridge Black 410 A CF410A	85	4000	NOS		0.00	0.00			
41500383		Booking Register For Jiva Spa 16"x13.5" 150gsm Both Side Printing Spiral Binf 100 Page	85	4150	NOS		980.00	980.00			
2750053		Sandal Gents	85	5200	NOS		1,649.00	1,649.00			
50900739	NOS	Natural Candle - Royal Collection Single Box - Rose Sandalwood	85	5090	NOS		480.36	480.36			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000348		Taski Aero Metal Elbow D7524994	85	5000	NOS		2,106.05	2,106.05			
30700121	NOS	Tulip Cup (Customised Print)	85	3070	NOS		3.15	3.15			
2653764		Brief Unisex Disposable Spa -medium pouch	85	5090	NOS		9.50	9.50			
1305568		Milk Vegan Good Mylk 200 MI Packet	85	1400	NOS		0.00	0.00			
2451790		Frame Metallic 12 Inch X 15 Inch	85	4090	NOS		700.00	700.00			
42100004		Miscellaneous Gift For Staff	85	4210	NOS		2,330.00	2,330.00			
2753121		T-Shirts Qmin Regular Size	85	5220	NOS		0.00	0.00			
50900692		Bowl Cut Oil Medium - For Spa	85	5090	NOS		343.00	343.00			
1650709		Almond Roasted N Salted Premium Nuts In Nitrogen Flushed NHB 100 Gms Jar	85	1660	NOS		120.00	120.00			
17016140		Bread Baguette 80 Gms Packet	85	1670	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2653863		Soap Dove 75 Gms	85	5060	NOS		21.19	21.19			
2451830		Card Tent 11 Inches X 2 Inches	85	4080	NOS		0.00	0.00			
42100005		Board Soft 4 Feet X 3 Feet	85	4210	NOS		932.20	932.20			
2800179		Mats Sushi Bamboo	85	5240	NOS		193.61	193.61			
50900693		Bowl Cut Small - Facial For Spa	85	5090	NOS		230.00	230.00			
14700013		Sachet Coffee Tata 2.1gm Gms	85	1470	NOS		1.54	1.56			
17016139		Bread Sunflower 150 Gms Packet	85	1670	NOS		0.00	0.00			
2653930		Shoe Crocs	85	5030	NOS		0.00	0.00			
1300530		Butter Chiplet 10 Gms Amul	85	1360	NOS		4.90	4.90			
2451872		Book Banquet Enquiry 50 Pages	85	4090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
42100006		Board White 4 x 3 Fit	85	4210	NOS		1,450.00	1,450.00			
2850467		Iron Box (Steam Iron) 2128 Ramsons	85	5260	NOS		507.62	507.62			
50900694		Cup Welcome Drink/Yam For Spa	85	5090	NOS		343.00	343.00			
14501105		Sweet Peda Lapchu	85	1450	NOS		2.75	2.75			
17016138		Bread Poppy Seed 150 Gms Packet	85	1670	NOS		0.00	0.00			
2653654		Kit Facial Reviving Forest Essential	85	5090	NOS		0.00	0.00			
1300472		Kulfi Parsi	85	1390	NOS		0.00	0.00			
2451916		Menu Banquet Inserts Non Vegetarian 29 Pages Printed Front And Back Digitally On 300 GSM Art Card With Lamination A-4	85	4080	NOS		0.00	0.00			
42100007		Board Magnetic 3X2 ft	85	4210	NOS		2,105.09	2,105.09			
2850544		Clax 200 OB New Conic 5909820 25 ltr Can	85	5250	NOS		13,560.00	13,560.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900695		Venezuelan Incense Holder For Spa	85	5090	NOS		875.00	875.00			
14501113		Sweet Gujia	85	1450	NOS		15.00	15.00			
17015929		Pasta Whole Wheat Spaghetti Granoro Imported 500 Gms Packet	85	1730	NOS		0.00	0.00			
2653571		Talcum Powder Ponds 50 Gms	85	5030	NOS		8.31	8.31			
1300381		Kulfi Special	85	1390	NOS		58.97	58.97			
2451917		Menu Banquet Inserts Vegetarian 26 Pages Printed Front And Back Digitally On 300 GSM Art Card With Lamination A-4	85	4080	NOS		0.00	0.00			
42100008		Board notice Soft 2 Feet X 3 Feet	85	4210	NOS		1,703.55	1,703.55			
2850226		Cover Uniform Jute	85	5260	NOS		0.00	0.00			
50900696		Diffuser Basket For Spa	85	5090	NOS		594.00	594.00			
1450272		Sweetener Artificial Sugar Free Natura .075 Gms Sachet X 100 Nos Packet	85	1510	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17015818		Noodles Ramen 300 Gms Packet	85	1730	NOS		0.00	0.00			
26517725		Oil Ayurvedic Asanamanjsthadi Tailam 200 MI Bottle	85	5090	NOS		0.00	0.00			
30400679		Wooden Knife 6 Inch	85	3040	NOS		0.85	0.85			
41300385		Duty Slip Voucher 50 X 3 Size 10X8.5"	85	4130	NOS		220.00	220.00			
32525182		Compact LB910 For Lavazza Blue Coffee Machine	85	6340	NOS		0.00	0.00			
68200196		End Cap 1/2"	85	6820	NOS		76.25	76.25			
3150226		Water Chlorine Test Kit	85	6130	NOS		2,005.15	2,005.15			
61200016		C 25 - Rinse & Descale tab 50 Bags	85	6120	NOS		0.00	0.00			
50600187		Dog Balls	85	5060	NOS		175.00	175.00			
26517726		Oil Ayurvedic Kapuradi Tailam 200 MI Bottle	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400680		Disposable Sugar Can Bowl 4" Square	85	3040	NOS		1.65	1.65			
41300386		Mustard Key Register HK 200 Page Both Side Printing 8.5" X 11"	85	4130	NOS		425.00	425.00			
32525325		Belt Walking Treadmill 97Te TSN 100059	85	6390	NOS		0.00	0.00			
68200197		Nipple 1/2 Inch x 6 Inch	85	6820	NOS		21.84	21.84			
3150362		Spray Zenith 211 Moisture Repellant	85	6120	NOS		0.00	0.00			
61200013		Multipurpose Alcohol Wipes(4 Layer)	85	6120	NOS		2.64	2.64			
50600188		Dog Food Bowls	85	5060	NOS		260.00	260.00			
26517937		Fragrance Unit Cannon Hygiene Scent Rentokil Initial 400 Mm X 300 Mm X 200 Mm	85	5100	NOS		0.00	0.00			
30400681		Bowl Pure 25 x 25 cm H:12cm Melamine Colour Sand 3,8 Ltr	85	3040	NOS		0.00	0.00			
41300387		Vehicle Sticker Printing A4	85	4130	NOS		12.71	12.71			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32525393		Gasket 39550017 Ingersoll Rand Rotary Air Cooled Air Compressor	85	6480	NOS		0.00	0.00			
68200198		GI Tee Socket 1"	85	6820	NOS		67.80	67.80			
3150049		Suma Grill D9 5392091 5 Ltr Can	85	6120	NOS		627.61	627.61			
60700058		Drill Bit Full Set Taparia	85	6070	NOS		2,080.11	2,080.11			
50600189		Good Knight Machine with Refil Set	85	5060	NOS		80.00	80.00			
26517983		Nail Brush Precision Round Size 10 Cuccio 18	85	5110	NOS		0.00	0.00			
30400682		Bowl Pure 19 x 19 cm H:9cm Melamine Colour Sand 1,5 Ltr	85	3040	NOS		0.00	0.00			
41300388		Tent Card 5.5 X 3.5" Special Turmtown(HK)	85	4130	NOS		21.19	21.19			
32525394		Gasket Head Outer 39542121 Ingersoll Rand Rotary Air Cooled Air Compressor	85	6480	NOS		0.00	0.00			
68200199		WC hardware nut pack 1205413 (KOHLER)	85	6820	NOS		173.46	173.46			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150055		Taski Nobile 5340792 5.0 Kg Can	85	6120	NOS		9,835.00	9,835.00			
60700053		Router Beat	85	6070	NOS		127.12	127.12			
50600190		Khukri With Stand(Souvenir)	85	5060	NOS		0.00	0.00			
26518526		Razor Gillette Prestoin In Pouch	85	5030	NOS		17.13	17.13			
30400650		Wooden Tea Tray With Sugar Box For Coffee Day Machine	85	3040	NOS		0.00	0.00			
41300389		Velcro Tape Male Female	85	4130	NOS		137.50	137.50			
32525395		Valve Inlet Assy 31201932 Ingersoll Rand	85	6480	NOS		0.00	0.00			
68200200		WC plastic plate 1208328 (KOHLER)	85	6820	NOS		17.00	17.00			
3150060		Taski R6 HHTLFA1 5.0 Ltr Can	85	6120	NOS		289.00	289.00			
60700054		Drill Bit Wood 20mm	85	6070	NOS		101.69	101.69			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50600192		Fe Brushed Gold SS Wall Bracket(3 Unit Holder)	85	5060	NOS		940.00	940.00			
2502491		Bag Printed Sticker For Carry 200 Mm X 50 Mm	85	4130	NOS		0.00	0.00			
30400642		Toy Train Battery Operated	85	3040	NOS		865.00	865.00			
31200015		Wooden Base Stainless Stell Lazer Cut Rose Gold Snack Warmer Set	85	3120	NOS		2,859.29	2,859.29			
32526465		Spray Pre Rinse Winterhalter 5527023	85	6370	NOS		0.00	0.00			
68200236		Rod For Wash Basin	85	6820	NOS		70.00	70.00			
31200396	NOS	Laddle ss With ss handle no.7	85	3120	NOS		533.03	533.03			
67700001		Sheet Acrylic Clear 6ft x 4ft x 4 Mm	85	6770	NOS		1,853.53	1,853.53			
50900041		Base Coat	85	5090	NOS		626.16	626.16			
2502492		Sticker Printed For Carry Bag 280 Mm X 70 Mm	85	4130	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30400659		Cone	85	3040	NOS		6.00	6.00			
31200016		Weighing Scale Digital Kitchen SF400	85	3120	NOS		398.00	398.00			
32526475		Box Grat Ratio 20:1 Greaves Type A 27	85	6370	NOS		0.00	0.00			
68200237		Pillar Cock CP For Wash Basin	85	6820	NOS		635.59	635.59			
31200397	NOS	Laddle ss With ss handle no.6(10 OZ)	85	3120	NOS		504.97	504.97			
67700002		Sheet Acrylic 5 Mm Clear 4 Fit x 6 Fit	85	6770	NOS		2,440.68	2,440.68			
50900042		Nail Strengtheners	85	5090	NOS		626.16	626.16			
2502493		Sticker Printed 20 Cm X 15 Cm	85	4130	NOS		0.00	0.00			
30400644	NOS	Display Pastry Riser S/4 Pine Wood	85	3040	NOS		5,150.00	5,150.00			
31200017		seekh (SS) 30" long handle -round	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32526479		Softener Duomatik Winterhalter 20000932	85	6470	NOS		0.00	0.00			
68200238		Angle Cock CP For Wash Basin	85	6820	NOS		720.34	720.34			
31200398	NOS	Laddle ss With ss handle no.5 (6 OZ)	85	3120	NOS		476.92	476.92			
67700035		Canvas Cloth Waterproof (Tirpal) 9x12	85	6770	NOS		322.03	322.03			
50900043		Cuticle Oil	85	5090	NOS		773.86	773.86			
2502494		Printed Sticker 9.5 Cm X 7 Cm	85	4130	NOS		0.00	0.00			
30400645		SS Casserole 850 ml (Insulated) FNS	85	3040	NOS		1,135.59	1,135.59			
31200018		GN Pan 1/9	85	3120	NOS		285.83	285.83			
32526586		Nozzle Pilot For ESC?ECS Lpg Flame Mate V-14-GS3-007-2	85	6430	NOS		160.00	160.00			
68200239		UPVC Tee 2.5"	85	6820	NOS		280.00	280.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200399	NOS	Palta ss 20 Inch	85	3120	NOS		291.76	291.76			
67800001		Hammer Drill Bit Assorted Size	85	6780	NOS		76.27	76.27			
50900044		Drip Dry(8ml)	85	5090	NOS		811.01	811.01			
2502510		Poster How To Wash Your Hand 9 Inch X 12 Inch	85	4130	NOS		0.00	0.00			
30400652	NOS	Ice Crusher	85	3040	NOS		4,237.29	4,237.29			
31200019		GN Pan 1/9 -lid	85	3120	NOS		87.80	87.80			
32526762		Blower Air Hand Held 620 W GBL 620 Professional 3.5 Cubic Meter/Min 60 Minibar 230 V Bosch	85	6470	NOS		0.00	0.00			
68200240		Clamp 3"	85	6820	NOS		80.00	80.00			
31200400	NOS	Palta ss 30 Inch	85	3120	NOS		437.64	437.64			
67800002		Chisel Wall Cutting	85	6780	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900045		OPI Edge White 240 File	85	5090	NOS		221.10	221.10			
2554851		Cello Tape 2 Inch	85	4210	NOS		30.00	30.00			
30300176		Container Paper 500 MI With Lid	85	3030	NOS		8.00	8.00			
41300023		game-starking	85	4130	NOS		88.40	88.40			
50200033		Water paper for Polishing Machine	85	5020	NOS		296.61	296.61			
68200276		CPVC Reducer 1.5"	85	6820	NOS		0.00	0.00			
31200436		SS Kadai 30CM H 12 CM 03 Ltr	85	3120	NOS		2,100.00	2,100.00			
67800281		Hook Curtain PKT	85	6780	NOS		85.71	85.71			
50900084		IKONIC BLOW Dry Brush BDB 25	85	5090	NOS		494.25	494.25			
2554722		Tag Acrylic	85	4210	NOS		0.00	0.00			

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Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30300177		Container Paper 350 MI With Lid	85	3030	NOS		7.00	7.00			
42100021		Board White Stand	85	4210	NOS		950.00	950.00			
68200277		NRV Valve 3" Flange Type	85	6820	NOS		6,380.00	6,380.00			
31200437		Chinese Wok 13"	85	3120	NOS		859.01	859.01			
67800282		Belcha for Garden	85	6780	NOS		400.00	400.00			
50900085		IKONIC Blow Dry Brush BDB 52	85	5090	NOS		659.03	659.03			
2554699		Register Two Wheeler Record A4 Size 75 Gsm Paper Printed 100 Pages	85	4150	NOS		0.00	0.00			
30300178		Container Paper 100 MI With Lid	85	3030	NOS		0.00	0.00			
41300025		Baby Chair	85	4130	NOS		4,495.00	4,495.00			
42100022		Board White 3 Fit x 2 Fit	85	4210	NOS		508.47	508.47			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200278		Brass Ball Valve 1.5"	85	6820	NOS		1,350.00	1,350.00			
31200438		SS GN PAN With LID 1/2 200mm	85	3120	NOS		1,350.00	1,350.00			
67800283		Farwa For Garden	85	6780	NOS		280.00	280.00			
50900086		IKONIC Blow dry brush BDB 43	85	5090	NOS		593.13	593.13			
2554451		Register Banquet Booking 100 Pages	85	4150	NOS		0.00	0.00			
30300179		Container Paper 750 MI With Lid	85	3030	NOS		8.00	8.00			
41300026		Stool Plastic Joyo Knit	85	4130	NOS		319.00	319.00			
50300002		Hair Band	85	5030	NOS		10.00	10.00			
68200279		UPVC MTA 1.5"	85	6820	NOS		60.00	60.00			
31200439		Gluco Strips	85	3120	NOS		1,750.00	1,750.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800284		Farwa Beth For Garden	85	6780	NOS		100.00	100.00			
50900087		Ikonic silicon Heat Resistant Comb 01	85	5090	NOS		86.80	86.80			
2600211		Brush Wheel Silver Buffing 4 Inch	85	5000	NOS		0.00	0.00			
30400001		SS ladle	85	3040	NOS		88.39	88.39			
41300027		Bell	85	4130	NOS		211.86	211.86			
50300003		Hair Clip	85	5030	NOS		50.00	50.00			
68200280		SS Coupling Big	85	6820	NOS		950.00	950.00			
31200440		SS Fry Pan 28 X 5.5 cm	85	3120	NOS		1,850.00	1,850.00			
67800285		Gaiti For Garden	85	6780	NOS		500.00	500.00			
50900088		IKONIC Silicon Het Resistant Comb 02	85	5090	NOS		86.80	86.80			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2553235		Register Daily Stock Mini Bar 150 Pages	85	4150	NOS		0.00	0.00			
30400037		Triangular Table Tab In Steambeech Wood With Natural Si-2.5"X2.5"X2.5"X3"L	85	3040	NOS		335.62	335.62			
41300425		Car Tag	85	4130	NOS		40.00	40.00			
50500003		Gillete Foam 196gm	85	5050	NOS		73.73	73.73			
68200015		UPVC FTA 1.5"	85	6820	NOS		334.78	334.78			
31200476		10CWNR133 PLATE DW NRWRM 10-BEIGE	85	3120	NOS		0.00	0.00			
67900001		Valve Ball 1/2"	85	6790	NOS		169.49	169.49			
3800414		Diya Clay Assorted	85	8060	NOS		28.80	28.80			
2553263		Card Blank Laundry 5.5 Inch X 3 Inch Conqueror Contour Oyster 250 Gsm	85	4160	NOS		0.00	0.00			
30400038		Triangular Reserved Tags Made Of Steambeech Wood Si-2"X2"X2"X6"L	85	3040	NOS		426.63	426.63			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300426		Laundry Card	85	4130	NOS		18.00	18.00			
50500004		Vaseline 5 GM	85	5050	NOS		3.82	3.82			
68200016		SS Drain Net 1.5"	85	6820	NOS		36.23	36.23			
31200477		65CWN133 PLATE DW NRWRM 6 1/2-BEIGE	85	3120	NOS		0.00	0.00			
67900002		Valve Ball UPVC 32 Mm	85	6790	NOS		367.80	367.80			
3800572		Water Gun For Holi Hamper	85	8060	NOS		0.00	0.00			
2553454		Jacket for Key Card Luxury	85	4210	NOS		0.00	0.00			
30400039		Juice Dispenser Single JD-0334	85	3040	NOS		6,933.42	6,933.42			
41300427		Book Mark	85	4130	NOS		20.00	20.00			
50500005		Ice Bag	85	5050	NOS		253.84	253.84			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200017		UPVC Solvent	85	6820	NOS		180.00	180.00			
31200478		10CW133 BOWL DW SQUARE 9.4-BEIGE	85	3120	NOS		0.00	0.00			
67900073		Valve Ball Mal 15 Mm	85	6790	NOS		450.67	450.67			
3800612		Dress Santa Full Set XL For Christmas Decoration	85	8060	NOS		3,600.00	3,600.00			
2558355		Cartridge Black HP 803 N9J15A	85	4210	NOS		0.00	0.00			
30400040		Juice Dispenser Double JD-0335	85	3040	NOS		11,827.59	11,827.59			
41300428		Wooden Keycard RFID For Vingcard Lock AMA Bungalow	85	4130	NOS		56.00	56.00			
50500006		Powder Body	85	5050	NOS		95.00	95.00			
68200018		CPVC Solvent	85	6820	NOS		184.24	184.24			
31200479		45CW133 BOWL DW FRUIT 5-BEIGE	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67900074		UPVC Ball Valve 2.5"	85	6790	NOS		1,050.00	1,050.00			
3800647		Casserole Microsmart Jaypee 3 Piece Set	85	8060	NOS		0.00	0.00			
2558361		Sticker 6 Inch X 5 Inch	85	4210	NOS		0.00	0.00			
30400041		Sachet Toothpick With Cover	85	3040	NOS		0.18	0.18			
41300429		Holder Key Card Tajness Closed Size W80MmXH120Mm Open Size W 240 Mm X H 149 Mm Ptg 1+ 2 Col. Gold Natural Evolution Ivory	85	4130	NOS		8.25	0.00			
50500007		Condoms	85	5050	NOS		23.00	23.00			
68200019		UPVC Elbow 1.5"	85	6820	NOS		90.00	90.00			
31200480		75CW133 CUP DW STACKING 7.5-BEIGE	85	3120	NOS		0.00	0.00			
67900075		Brass GM Ball VALVE 1.5"	85	6790	NOS		1,350.00	1,350.00			
3800704		Sticker For Hampers 6 Inch X 4 Inch	85	8060	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551894		Sticker 4 Inch x 2 1/2 Inch Veg & Non Veg Tag	85	4210	NOS		1.70	1.70			
2254520		Glass Short Solo Shot 2 OZ 60ML Ocean 1P00110	85	3340	NOS		42.22	42.22			
41500036		Register Bar	85	4150	NOS		1,650.00	1,650.00			
50300234		Comb Bamboo Made of Neem Wood	85	5030	NOS		18.04	17.96			
64100003		Captiva Charging ALT Belt CH 11202	85	6410	NOS		1,528.00	1,528.00			
20517898		Ring Steel Cake 20.2 Cm X 5 Cm	85	3120	NOS		0.00	0.00			
3201659		Lugs Copper 16 mm Socket Type Dowells	85	6230	NOS		0.00	0.00			
3705215		Box Gift Of Ganesha Blessings Forest Essential	85	8000	NOS		0.00	0.00			
2551862		Tag Cleaning Kitchen Equipment	85	4210	NOS		0.00	0.00			
2255037		Jar Pop 325 MI Imported Ocean O0445	85	3290	NOS		90.33	90.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500037		Book Out Pass 50 x 2 (1+1)	85	4150	NOS		80.00	80.00			
50300235		Razor Bamboo Bamboo Handle ss Steel Blade packed-in-wax-coated-brown-paper-pouch	85	5030	NOS		24.31	21.93			
64100004		Captiva Water Line Hose 63x73x120	85	6410	NOS		3,569.00	3,569.00			
20517899		Cutter Pita Oval Shape 20 Cm X 13 Cm	85	3120	NOS		0.00	0.00			
3201662		Lugs Copper 25 Sq. Mm Socket Type	85	6230	NOS		0.00	0.00			
3705231		Idol Ganesha Small	85	8030	NOS		0.00	0.00			
2551857		Packet Plastic With Zipper	85	4210	NOS		0.00	0.00			
2255045		Glass Tumbler H/B Elisa 19 CL Imported Arcoroc 27754	85	3340	NOS		0.00	0.00			
41500038		Register Guest Temperature Entry	85	4150	NOS		335.00	335.00			
50300236		Bamboo Toothbrush-in-wax-coated-brown-paper-pouch	85	5030	NOS		12.33	12.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
64100005		Captiva Air Lower Hose Cooler To Engine	85	6410	NOS		6,132.00	6,132.00			
20517900		Tray Egg Frittata 60 Cm X 40 Cm And Frittata 9 Cm 10.5 Cm Top X 1.5 Cm Depth	85	3120	NOS		0.00	0.00			
3201266		Tie Cable 8 Inch	85	6230	NOS		0.00	0.00			
3705299		Gold Coin Tanishq 24 KT 999 Purity 15 Gms Weight	85	8020	NOS		0.00	0.00			
2551828		Register Booking Executive Car	85	4150	NOS		0.00	0.00			
2255063		Charlie 2 Tier Glass	85	3300	NOS		0.00	0.00			
41500039		Register Admin Vehicle Entry (100 Page 200 Folio)	85	4150	NOS		260.00	260.00			
2100251		Tray Glass Papad Indian Restaurant	85	3160	NOS		0.00	0.00			
64800170	NOS	Basket Cane Laundry In Nestted Weaving with Complete Polish and Finish 28CMx46CMx14CM	85	6480	NOS		1,180.00	1,180.00			
20517918		Machine Manual Pasta Maker Marcato Atlas 150 Wellness	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3201293		Plug Top 3 Pin 16 Amps Anchor	85	6250	NOS		72.00	72.00			
3705300		Gold Coin Tanishq 24 KT 999 Purity 8 Gms Weight	85	8020	NOS		0.00	0.00			
2551825		Book Report - Emergency Store Opening 50 X 2 (1+1)	85	4150	NOS		80.00	80.00			
2255159		Glass Iris Hi Ball Tumbler 370 MI Imported Ocean C13013	85	3340	NOS		0.00	0.00			
41500040		Register Medical Assistance	85	4150	NOS		335.00	335.00			
2100299		Basket Cane (Caddy) 10 Inch x 13 Inch x 11 Inch	85	3140	NOS		436.00	436.00			
64800171	NOS	Cover White Organza Without Embroidery Laundry Cane 28CMx46CMx14CM	85	6480	NOS		320.00	320.00			
20517996		Machine Tablet Maker Manual Marcato Ravioli	85	3120	NOS		0.00	0.00			
3201294		Plug Top 3 Pin 16 Amps 240 V Anchor	85	6250	NOS		0.00	0.00			
3705301		Gold Coin Tanishq 24 KT 999 Purity 5 Gms Weight	85	8020	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
25510554		Calculator 12 Digit Citizen SDC-868L	85	4210	NOS		195.00	195.00			
2257978		Glass Bottles With Lid Borosilicate Milton Clarion 560 MI	85	3290	NOS		0.00	0.00			
61500005		9V Duracell MN1604 Battery	85	6150	NOS		257.92	257.92			
21516276		Platter Square Marble Deep L White Serax B7216811	85	3210	NOS		0.00	0.00			
68200294		GI Socket 1.25"	85	6820	NOS		76.27	76.27			
20515523		Strainer Oil SS 11 Inch	85	3120	NOS		0.00	0.00			
32000997		Pickle Spoon -RAK - INPP12A	85	3200	NOS		0.00	0.00			
3650059		V Belt B 93 Fenner	85	6920	NOS		0.00	0.00			
25510497		Identity Card Laminated For Employee	85	4160	NOS		0.00	0.00			
53400001		flowers	85	5340	NOS		919.02	919.02			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61500123		Battery Eveready 1035 R145 1.5	85	6150	NOS		29.17	29.17			
21516279		Contour 30 Cm X 25 Cm X 2.3 Cm Serax B1816116	85	3200	NOS		0.00	0.00			
68200295		SS Coupling Waste For sink 4" Heavy	85	6820	NOS		350.00	350.00			
20515484		Mould Pavocake KE024 Pavoni	85	3120	NOS		0.00	0.00			
32000998		Eternity Three compartment sauce dish -103LD03	85	3200	NOS		329.88	329.88			
3650070		V Belt B 90 Fenner	85	6920	NOS		0.00	0.00			
2551036		Register Call Request	85	4150	NOS		0.00	0.00			
53400002		Flowers Bouquet	85	5340	NOS		859.26	859.26			
61500124		Charger 48V 25A- VIRYA (Golf Cart Maini)	85	6150	NOS		0.00	0.00			
21516289		Cup Espresso Double 10 Cl Kiros B0811432	85	3190	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200296		SS Coupling Waste For sink 3" Heavy	85	6820	NOS		152.54	152.54			
20515176		Blow Torch For Bakery	85	3110	NOS		0.00	0.00			
32000999		Monkey dish (for butter)	85	3200	NOS		80.18	80.18			
3650134		V Belt A 46	85	6920	NOS		0.00	0.00			
25510347		Register Guest Feedback 200 Pages	85	4150	NOS		0.00	0.00			
53400003		flower - marigold	85	5340	NOS		39.17	39.17			
61500125		Belt Clip XIR 93688 Motorola	85	6150	NOS		255.00	255.00			
21516291		Platter Presentation White Terrazo Serax B7214543	85	3210	NOS		0.00	0.00			
68200297		UPVC MTA 1" X 1/4"	85	6820	NOS		76.27	76.27			
20515120		Um Tea/Coffee SS 25 Ltr Capacity	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32001000		FLATE PLATE 21CM -LINEN DOTTS ARA-A(ASEARN508A11021)	85	3200	NOS		320.00	320.00			
3650140		V Belt B 102 PB	85	6920	NOS		0.00	0.00			
25510024		Tape Floor Marking Noraml 3 1/2 Inch	85	4210	NOS		0.00	0.00			
53400004		flower - Rose	85	5340	NOS		47.50	47.50			
61500126	NOS	Battery 12V 42Ah VRLA SMF QUANTA AMARA RAJA	85	6150	NOS		3,485.53	3,485.53			
21516292		Platter Presentation Rose Terrazo Serax B7214547	85	3210	NOS		0.00	0.00			
68200298		UPVC Pipe 1/1/2"(10 Fit Long)	85	6820	NOS		750.00	750.00			
20514407		Casserole Round Black 24 Cm Le Creuset 21001240000461	85	3120	NOS		422.88	422.88			
32001001		Steellite-9001C085 Neo Four 35.5cm X 10.0CM (14" X 4")	85	3200	NOS		0.00	0.00			
3650157		V Belt B 95	85	6920	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
53400076		Water LillyFlowers	85	5340	NOS		307.65	307.65			
3200749		Battery 12 V 26 AH for UPS Amaraja	85	6150	NOS		2,550.00	2,550.00			
17000946		Magic Colour Powder 5gm	85	1700	NOS		151.27	151.27			
68400061		Microfiber Duster Large	85	6840	NOS		115.74	115.74			
31200070		JP Retro Jar 1500ml	85	3120	NOS		97.63	97.63			
3200751		Battery Alkaline 1.5 V AA LR6 Energizer Duracell	85	6150	NOS		18.00	18.00			
36011981		Aerator Assembly Jaquar ZMS-500	85	6880	NOS		0.00	0.00			
2603265		Hand Rub Sanitizer 99.9 Saffire Suraksha 5 Ltr Can	85	5000	NOS		0.00	0.00			
53400077		Asiatic Lilly Flowers	85	5340	NOS		112.61	112.61			
3200752		Battery Alkaline 1.5 V D Shape Duracell	85	6150	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1700119		Pickle Assorted Mix Pickle 5 Kg Jar	85	1680	NOS		240.00	240.00			
68400062		Waxpol Polish 200ml	85	6840	NOS		254.24	254.24			
31200071		JP Retro Jar 2500ml	85	3120	NOS		135.59	135.59			
3200753		Battery Alkaline 1.5 V LR20 Duracell	85	6150	NOS		0.00	0.00			
3601216		Shower Arm Hansa	85	6880	NOS		0.00	0.00			
2603278		Hand Sanitizer Alcohol Based IP Suraksha 110 ml	85	5000	NOS		89.28	89.28			
53400078		Cala Lilly Flowers	85	5340	NOS		37.56	37.56			
3200755		Battery Cell Pencil 1.5 V R 6 1015	85	6150	NOS		0.00	0.00			
1700148		Sachet Pickle	85	1680	NOS		0.00	0.00			
68400063		Mud Flap	85	6840	NOS		234.38	234.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200072		Strainer Tea Medium	85	3120	NOS		95.54	95.54			
3200781		Bulb 40 W 230 V Pin Type	85	6160	NOS		0.00	0.00			
36012217		Tank Loff Sintex 150 Ltrs	85	6880	NOS		0.00	0.00			
2603365		Hand Sanitizer Santol 5 Ltr Jar	85	5000	NOS		600.00	600.00			
60000001		CRC BMS - SM1280HTLE Carrier Make	85	6000	NOS		79,300.00	79,300.00			
3200790		Bulb 60 W 230 V Threaded Osram	85	6160	NOS		0.00	0.00			
1700391		Cone Ice Cream Waffle	85	1730	NOS		0.00	0.00			
68400064		Car Wash Sponge	85	6840	NOS		42.37	42.37			
31200073		Knife Bread 14"	85	3120	NOS		375.00	375.00			
3200791		Bulb 60 W 240 V Candle Threaded	85	6160	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
36012257		Sink Inner Table Winterhalter 1200BY750BY850MM	85	6880	NOS		0.00	0.00			
2603419		Sanitizer Hand Uttam Health 5 Ltr Jar	85	5000	NOS		0.00	0.00			
60000158		Refrigeration Air Drier Model No CD7F -A For 20 CFM at 14kg Pressure	85	6000	NOS		64,000.00	64,000.00			
3200793		Bulb 7 W CFL 82	85	6160	NOS		0.00	0.00			
1700910		Paan Plain	85	1740	NOS		0.00	0.00			
68400065		Wax Dshboard 125+15 ML P11	85	6840	NOS		466.10	466.10			
31200074		Spoon Tea SS VIP Classic	85	3120	NOS		15.00	15.00			
3200816		Lamp Candle 25 W 230 V	85	6160	NOS		0.00	0.00			
36012258		Roller Outer Table Winterhalter 1200BY750BY850MM	85	6880	NOS		0.00	0.00			
52100059	NOS	Jewellery	85	5210	NOS		2,850.00	2,850.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200328	NOS	Ant Matt Black Square 12x12x6 in Square Riser(RZ12615WRI)	85	3120	NOS		4,132.88	4,132.88			
2002580		Ribbon Organdy Silk 36 Mtr Roll	85	3040	NOS		0.00	0.00			
1354940		Sweet Pantua For Staff	85	1450	NOS		0.00	0.00			
52200001		Chef Apron Cloth	85	5220	NOS		142.86	142.86			
31200329	NOS	Ant Matt Black Square 7x7x9 in Sqare Riser(RZ12613WRI)	85	3120	NOS		2,432.04	2,432.04			
2002609		Cling Wrap 600 Mts	85	3000	NOS		392.00	392.00			
1354951		Sweet Goja For Staff	85	1450	NOS		0.00	0.00			
52200002		Footware For Jiva	85	5220	NOS		501.00	501.00			
31200330	NOS	SOUP TURINE	85	3120	NOS		5,460.00	5,460.00			
2002610		Cling Wrap PVC Klin Wrap 12 Micron 35 Cms X 600 Mts	85	3000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1354262		Cookies Italian Amaretto Matilde Vicenzi 200 Gms Packet	85	1430	NOS		0.00	0.00			
20900002		Beer Kingfisher premium Lager 650 MI Bottle	85	2090	NOS		113.28	113.29	NOS	BI	
2002703		Candle T Light	85	3010	NOS		3.65	3.65			
1354394		Sweet Moya	85	1450	NOS		0.00	0.00			
52200004		Paper Chef Cap Without Logo	85	5220	NOS		5.00	5.00			
20700118	NOS	Cigar Andre Garcia Puritos 4.25 Inch X 30 Guage Natural Wrapper	85	2070	NOS		371.94	371.94			
2002714		Container Plastic 100 MI With Lid	85	3030	NOS		2.42	2.42			
1354186		Sweet Sandesh Rose Petals	85	1450	NOS		0.00	0.00			
52200005		Name Badges Gold & Matt Gold Taj Logo Oval shape 54 mmx38 mm magnet Type DLCN5	85	5220	NOS		281.45	281.45			
20700119	NOS	Cigar Andre Garcia Puritos 4.25 Inch X 30 Maduro Wrapper	85	2070	NOS		371.94	371.94			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1353944		Sweet Sandesh Pista	85	1450	NOS		20.00	20.00			
52200006		Cap Woolen For Staff	85	5220	NOS		52.38	52.38			
20700120	NOS	Cigar Andre Garcia Toro 6 Inch X 50 Guage Black Wrapper	85	2070	NOS		991.84	991.84			
2002887		Container Plastic With Lid 300 MI	85	3030	NOS		4.50	4.50			
1353946		Sweet Sandesh Sugar Free	85	1450	NOS		0.00	0.00			
52200007		Chef Cap Non Oven Design Without Logo	85	5220	NOS		17.72	17.72			
20700121	NOS	Cigar Andre Garcia Torpedo 6.5 Inch X 52 Inch Gauge Habana Numbers	85	2070	NOS		1,859.70	1,859.70			
2002895		Box Packing Plastic 17 Cms X 8 Cms MITA 004 0611	85	3050	NOS		0.00	0.00			
1353947		Sweet Gur Cham Cham	85	1450	NOS		0.00	0.00			
52200008		Shirt White Local	85	5220	NOS		300.00	300.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20700122	NOS	Cigar Andre Garcia Pigtail 5 Inch X 56 Inch Gauge Habana Numbers	85	2070	NOS		1,983.69	1,983.69			
2002936		Underliner Paper Rectangular 3.5 Inch X 2.5 Inch	85	3060	NOS		0.00	0.00			
1353409		Sweet Kalakand	85	1450	NOS		0.00	0.00			
52200009		Coat Manager Local	85	5220	NOS		2,700.00	2,700.00			
20700123	NOS	Cigar Andre Garcia Churchill Black 52	85	2070	NOS		1,487.76	1,487.76			
2002949		Underliner Paper Triangular 3.7 Inch X 3.3 Inch X 3.7 Inch	85	3060	NOS		0.00	0.00			
1353412		Sweet Lancha	85	1450	NOS		0.00	0.00			
40200003		WD PURPLE PRO 8TB, with 7200 RPM MTBF, WDCWD8001PURP	85	4020	NOS		19,200.00	19,200.00			
32200153	NOS	Juice Glass Tumbler 20 CL	85	3220	NOS		73.00	73.00			
2000739		Bag Carry Cake Shop Small	85	3050	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32200154	NOS	Casserole Signoraware Hot Delight 1000 ML	85	3220	NOS		861.40	861.40			
40200552		Hard Disk 1 TB Internal Laptop Seagate	85	4020	NOS		2,881.00	2,881.00			
32200155	NOS	Casserole Signoraware Hot Delight 1500ML	85	3220	NOS		965.90	965.90			
2000745		Diya Clay	85	3010	NOS		2.00	2.00			
32200156	NOS	Twirl Deep Coupe Dish Shell Rak -TWBUBC36SH	85	3220	NOS		5,332.08	5,332.08			
40200553		Western Digital SSD 480GB	85	4020	NOS		2,650.00	2,650.00			
32200157	NOS	Twirl Deep Coupe Dish Alga Rak-TWBUBC36AL	85	3220	NOS		5,332.08	5,332.08			
2000777		Box Packing 1 Kg	85	3030	NOS		0.00	0.00			
32200158	NOS	Finedine Individual Bowl Rak-FDBI14	85	3220	NOS		632.43	632.43			
40200554		Starlite Ram DDR3 4GB DT	85	4020	NOS		890.00	890.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32200159	NOS	Banquet Flora Mug Rak-BAFMG30	85	3220	NOS		152.21	152.21			
2000778		Paper Butter	85	3040	NOS		2.40	2.40			
32200160	NOS	Leon Round Plate BAFP23D1	85	3220	NOS		0.00	0.00			
40200555		Starlite Ram DDR3 8GB	85	4020	NOS		1,525.00	1,525.00			
32200161	NOS	Cutlery Children Hungry Bear Multi Set (villeroy & boch)	85	3220	NOS		4,237.29	4,237.29			
2000130		Opener Wine Bottle Room Service	85	3060	NOS		0.00	0.00			
32300049	NOS	Rice Cooker 20.2L Model No SR -972D(SS)	85	3230	NOS		0.00	0.00			
40200556		Dlink USB WI FI Adaptor	85	4020	NOS		475.00	475.00			
32300050		Rice Steamer 10.2L Panasonic	85	3230	NOS		6,101.69	6,101.69			
2000161		Box Cake 2 Kg	85	3030	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32501296		Fork Dinner FNS Riviera	85	3250	NOS		74.25	74.25			
40300001		samsung EP - TA201WEUGIN	85	4030	NOS		1,008.47	1,008.47			
3250674		Steam Trap SS 3/4 Inch TD-3	85	6480	NOS		0.00	0.00			
2000168		Box Chocolate 9 Pcs	85	3030	NOS		0.00	0.00			
3250721		Valve Dump 3 Way A 53550 Ajax Mushroom Press	85	6480	NOS		0.00	0.00			
40300002		ADAPTOR (APPLE)	85	4030	NOS		1,440.68	1,440.68			
3250922		Foam Sheet 6 Feet x 3 Feet x 1 Inch	85	6480	NOS		0.00	0.00			
2000174		Bottle Squeeze Plastic	85	3040	NOS		45.00	45.00			
3250960		Photocell for Boiler	85	6450	NOS		0.00	0.00			
40300003		Logitech cordless slide changer	85	4030	NOS		1,991.53	1,991.53			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3250962		Pigtail Copper 3/8 Inch x 36 Inch	85	6430	NOS		120.00	120.00			
2000573		Ribbon Silk 1/2 Inch Width Roll	85	3050	NOS		52.50	52.50			
3251130		Universal Dust Nozzle 8500-560 Taski Bora 12 Machine	85	6450	NOS		0.00	0.00			
40300004		Ram Laptop Del 8GB	85	4030	NOS		0.00	0.00			
32511684		Level Controller 203419 For MKN Tilting Pan 3023007B06	85	6430	NOS		0.00	0.00			
2000625		Plate Paper Disposable 11" Round	85	3060	NOS		1.90	1.90			
32100220	NOS	AP Spoon-Riveira	85	3210	NOS		69.46	69.46			
40900006		Wooden Stirrer Stick 8"	85	4090	NOS		1.10	1.10			
68100107		Alluminium LADDER 6FT	85	6810	NOS		0.00	0.00			
40900007		Bill Folder	85	4090	NOS		191.33	191.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68100108		SAFETY LADDERS 10FT Fire Proof	85	6810	NOS		0.00	0.00			
40900008		Black Leatherite A4, Blotter	85	4090	NOS		330.00	330.00			
68100109		SAFETY TAPE 2"	85	6810	NOS		248.71	248.71			
40900009		IRD Errand Card Both Side Print	85	4090	NOS		3.50	3.50			
68100110		SAFETY RELATED POSTERS	85	6810	NOS		0.00	0.00			
40900010		Guest feedback Cards	85	4090	NOS		5.50	5.50			
68100111		EYE WASH STATION	85	6810	NOS		11,835.33	11,835.33			
40900011		Reservation Register The Chia Varandha 100 Page	85	4090	NOS		375.00	375.00			
68100112		DANGER ZONE SIGNAGE	85	6810	NOS		617.50	617.50			
40900012		KPI Register Spiral Binding 200 Page For F&B	85	4090	NOS		400.00	400.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68100113		PORTABLE EMERGENCY LIGHTS	85	6810	NOS		362.70	362.70			
40900013		Tripad Stand (White Board Display)	85	4090	NOS		2,100.00	2,100.00			
68100114		EAR MASK	85	6810	NOS		0.00	0.00			
40900014		Cap Fancy For New Year	85	4090	NOS		59.32	59.32			
68100115		OIL SPILL KIT	85	6810	NOS		1,929.67	1,929.67			
40900015		Mask Fancy For New Year	85	4090	NOS		42.86	42.86			
68100116		CHEMICAL SPILL KIT	85	6810	NOS		2,015.44	2,015.44			
40900016		Sun Glass For New Year	85	4090	NOS		98.78	98.78			
68100117		MASK FOR STP AREA	85	6810	NOS		5,831.90	5,831.90			
40900017		Whistle Fancy For New Year(10 Pcs PKT)	85	4090	NOS		67.79	67.79			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68100118		SAFETY BELT	85	6810	NOS		1,843.91	1,843.91			
40900018		Bar Menu Outer Wooden	85	4090	NOS		810.80	810.80			
68100119		CLAMP METER	85	6810	NOS		0.00	0.00			
40900019		KOT Holder For Kitchen	85	4090	NOS		110.17	110.17			
68100120		MEGGAR METER	85	6810	NOS		8,319.04	8,319.04			
1100014		Coconut Tender	85	1090	NOS		60.43	60.43			
68100121		Flame Proff Light	85	6810	NOS		11,500.00	11,500.00			
1100015		Coconut Whole	85	1050	NOS		34.64	34.64			
68100122		Weingh Scale Fire Proff For LPG	85	6810	NOS		0.00	0.00			
10600001		Betel Leaves(Pan)	85	1060	NOS		2.00	2.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68100123		Blinking Light	85	6810	NOS		0.00	0.00			
10800001		Banana Malwa Ripe	85	1080	NOS		7.89	7.89			
68100124		Bell Buzzer For STP Wireless	85	6810	NOS		0.00	0.00			
10900001		Thai Coconut Tender	85	1090	NOS		1,000.00	1,000.00			
68100125		Bell Buzzer For Walking Deep Fridger	85	6810	NOS		977.27	977.27			
1052717		Flower Pumpkin Organic	85	1060	NOS		0.00	0.00			
68100126		ELCB Tester Digital	85	6810	NOS		16,020.00	16,020.00			
42300087		Pencil Colour Packet	85	4230	PKT		30.00	30.00			
50100002		Garbage Bag Liner 19*22	85	5010	PKT		27.00	27.00			
17009125		Chocolate Food Colour Powder Magic 40 gm Blue	85	1700	TIN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
20007884		Soft Drink Limca Can 300 MI	85	2000	TIN		30.05	30.05			
16800027		Pickle Mango Spicy 350gm Btl Mothers	85	1680	TIN		128.57	128.57			
17009126		Chocolate Food Colour Powder Magic 40 gm Purple	85	1700	TIN		699.15	699.15			
16800023		Cherry Red Unpitted 800gm Tin	85	1680	TIN		166.66	166.66			
1700061		Fillet Anchovy Royal Garden Imported 50 Gms Tin	85	1680	TIN		144.20	144.20			
1800369		Cigaratte Dunhill Blue 20 Cigarattes Packet	85	2060	PKT		355.20	355.20			
52800123	PKT	Seed Lollo Rosso 10 GMS	85	5280	PKT		138.35	138.35			
15001008		Silver Tips Imperial 50gm(Makaibari)	85	1500	PKT		1,207.14	1,207.14			
14300262		Britannia Treat Biscuits	85	1430	PKT		25.00	25.00			
1704969		Litchies Morton 800 Gms Tin	85	1680	TIN		192.38	192.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17000947		Chocolate Food Colour Powder Magic 40 gm Green	85	1700	TIN		699.15	699.15			
1700087		Mustard Powder 500 Gms Tin	85	1680	TIN		0.00	0.00			
1707999		Pears Slices Morton 850 Gms Tin	85	1680	TIN		0.00	0.00			
1700125		Pineapple Slices Morton 850 Gms Tin	85	1680	TIN		0.00	0.00			
42100630	PKT	Pencil Carbon Paper Blue - Kores 100 nos sheet - 210mm x 330mm	85	4210	PKT	GST0	0.00	0.00			
50300001		Diaper	85	5030	PKT		20.98	20.98			
1100522		Black Berry Fresh Holland Imported 125 Gms Packet	85	1100	PKT		0.00	0.00			
3401304		Araldite 180 Gms Packet	85	6630	PKT		372.88	372.88			
1602406		Powder Amchur 50 Gms	85	1620	PKT		38.10	38.10			
13800255		Ice Cream Assort Baskin Robbins 450 ML Packet	85	1380	PKT		357.50	357.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1700126		Pomodori Pelatti Peeled Tomatoes Imported 2.55 Kgs Tin	85	1680	TIN		489.30	489.30			
1704923		Artichoke Hearts Di Vita Imported 3 Kgs Tin	85	1680	TIN		0.00	0.00			
1700115		Peanut Butter 510 Gms Bottle	85	1680	TIN		103.00	103.00			
1701865		Cherry Sour 2.7 Kg Tin	85	1680	TIN		0.00	0.00			
1700185		Water Chestnut 567 Gms Tin	85	1680	TIN		137.37	137.37			
15001009		Silver Green Caddy 100gm(Makaibari)	85	1500	PKT		461.19	461.19			
14300263		Britannia Digestive Biscuits	85	1430	PKT		65.00	65.00			
42100624		Ballons Tricolour	85	4210	PKT		85.71	85.71			
41500381		Photo Paper A4 Size 100 Sheet PKT(Oddy)	85	4150	PKT		440.00	440.00			
2850449		Powder Vanish Stain Removing Agent 240 Gms Packet	85	5250	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3400988		Rod Welding SS 2.5 Mm AWS 316	85	6780	PKT		381.36	381.36			
17018859		Paprika Red Slice Drained Weight 1.7 Kgs Entre 3.1 Kgs Tin	85	1680	TIN		0.00	0.00			
1700196		Puree Tomato 850 Gms Tin	85	1680	TIN		58.04	58.04			
1600003		Amchoor Powder MDH 100 Gms Packet	85	1620	PKT		135.72	135.72			
1400156		Juice Apple Tropicana 200 MI Packet	85	1490	PKT		13.39	13.39			
15001074		Jasmin Tea Bags Green Typhoo 25 Pcs PKT	85	1500	PKT		193.20	193.20			
14300002		Cookies Oreo Cadbury Small PKT	85	1430	PKT		8.05	8.05			
14900002		Juice Apple Tropicana 1.0 Ltr Packet	85	1490	PKT		70.37	70.36			
1700772		Chocolate T16 Ferrero Rocher 16 Nos Packet	85	1690	PKT		0.00	0.00			
1052650		Pakchoi Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1301819		Ice Cream Coffee Amul 5 Ltr Packet	85	1380	PKT		0.00	0.00			
1600054		Masala Pav Bhaji 100 Gms Packet MDH/Everest	85	1620	PKT		67.50	67.50			
1400160		Juice Litchi Real 1 Ltr Packet	85	1490	PKT		73.39	73.62			
15001075		Tea Bag Jasmine Twinings 25 Nos Packet	85	1500	PKT		299.00	299.00			
14300008		Biscuits 200gm Box For Bakery	85	1430	PKT		45.77	45.77			
14900001		Juice Grape Real 1.0 Ltr Packet	85	1490	PKT		73.55	73.55			
1700726		Noodles Glass Tiger 500 Gms Packet	85	1740	PKT		225.00	225.00			
1052651		Khol Rabi Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301820		Ice Cream Kesar Pista Amul 5 Ltr Packet	85	1380	PKT		0.00	0.00			
1600065		Oregano Dry 1 KG PKT	85	1610	PKT		169.95	169.95			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1400164		Juice Litchi Real 180 MI Packet	85	1490	PKT		11.67	11.67			
15001076		Turmeric Green Tea 100gm(Makaibadi)	85	1500	PKT		185.71	185.71			
14300009		Biscuit Top	85	1430	PKT		32.00	32.00			
14700001		Sugar Free Sachets Natura 100 Pcs Pktx .75gm	85	1470	PKT		110.00	110.00			
1052677		Khol Rabi Purple Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301821		Ice Cream Alphonso Mango Amul 5 Ltr Packet	85	1380	PKT		537.17	537.17			
1600015		Chilly Powder 500 Gms Packet	85	1620	PKT		236.25	236.25			
1400165		Juice Orange Tropicana 180 MI Packet	85	1490	PKT		12.17	12.17			
15001077		WS Tea masala chai Caddy- makaibari (100 gm pkt)	85	1500	PKT		432.71	432.71			
14300253		Biscuit Muri Toast 250gm PKT	85	1430	PKT		54.29	54.29			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14700002		Coffee Beans Costa Rica Tarrazu 250 Gms Packet	85	1470	PKT		0.00	0.00			
1700734		Papad Disco 500 Gms Packet	85	1720	PKT		120.00	120.00			
1052678		Kala Red Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301824		Ice Cream Chocolate Amul 5 Ltr Packet	85	1380	PKT		559.32	566.10			
15001078		Luxmi Tea Gift Box 1 Kg PKT	85	1500	PKT		1,595.00	1,595.00			
14300254		Biscuit Lady Fingers/Bonomi 200gm PKT	85	1430	PKT		159.65	159.65			
68600237		Polish Powder	85	6860	PKT		150.00	150.00			
1301829		Ice Cream Vanilla Amul 5 Ltr Packet	85	1380	PKT		447.46	447.46			
1650129		Sultana Special 1 Kg Packet	85	1650	PKT		0.00	0.00			
1403904		Tea Kashmiri Saffron Kahwa TGL 50 Gms Packet	85	1500	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551230		Rubber Band 100 Gms Packet	85	4210	PKT		42.50	50.00			
1650141		Pista Small 500 Gms Packet	85	1660	PKT		0.00	0.00			
1353212		Biscuit Cream Cracker Nutri Choice Britannia 300 Gms Packet	85	1430	PKT		0.00	0.00			
25511005		Balloon Birthday Printed 50 Nos Packet	85	4210	PKT		65.00	65.00			
15600004		Pasta Spaghetti 500GM Pkt Gustora	85	1560	PKT		51.50	51.50			
1550550		Vanaspati Rasoi 1 Ltr Packet	85	1590	PKT		0.00	0.00			
1403951		Tea Geisha TGL CO 3 Gms Packet	85	1500	PKT		0.00	0.00			
2652718		Henna 250 Gms Packet	85	5090	PKT		0.00	0.00			
16200035		Chat Masala MDH 500 Gms	85	1620	PKT		237.71	237.71			
1353318		Green Peas Wasabi Coated Tong Garden 500 Gms Packet	85	1440	PKT		209.76	209.76			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2653578		Sanitary Napkin 7 Nos Packet	85	5050	PKT		38.00	38.00			
15600005		Pasta Penne Whole Wheat Gustora 500 Gms Packet	85	1560	PKT		66.95	66.95			
1403957		Tea Milk Oolong TGL 3 Gms Packet	85	1500	PKT		0.00	0.00			
2652918		Ear Buds Johnson And Johnson 30 Nos Packet	85	5030	PKT		127.12	127.12			
68100008		PVC Saddle 10mm(Casing For)	85	6810	PKT		60.00	60.00			
2653344		X 70 Wipers Blue Wypall 01110 Kimberly Clark Size-25.4 cm x 38.1 cm	85	5000	PKT		225.34	225.34			
15600006		Pasta Penne Whole Wheat 500 gm PKT Imported	85	1560	PKT		66.95	66.95			
67800303		Screw Helix 2"	85	6780	PKT		381.36	381.36			
1403959		Tea Mogo Mogo TGL 3 Gms Packet	85	1500	PKT		0.00	0.00			
26511846		Collagen Pure Sheet 8104.901 Imported Janssen	85	5110	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16200033		Powder Kashmiri Chilly Everest100 Gms Packet	85	1620	PKT		59.43	59.43			
67800304		Screw Helix 1.5" (900GM PKT)	85	6780	PKT		508.47	508.47			
1351796		Cracker Rice Kakino Tane With Peanut Imported Yamato 260 Gms Packet	85	1440	PKT		0.00	0.00			
26511829		Blade 7 O'Clock Black Gillette 40 Nos. Packet	85	5030	PKT		0.00	0.00			
15600007		Pasta Spaghetti Whole Wheat 500 gm PKT Dececco Imported	85	1560	PKT		221.25	221.25			
67800319		Gypsum Screw 1/4" PKT	85	6780	PKT		870.00	870.00			
1403960		Tea Little Buddha TGL 3 Gms Packet	85	1500	PKT		0.00	0.00			
26514167		Powder Carrom Board Vixeen 500gm PKT	85	5090	PKT		36.00	36.00			
67800320		Gypsum Screw 1/2" PKT	85	6780	PKT		870.00	870.00			
1351942		Wafers Classic Salted 32 Gms Lays Packet	85	1440	PKT		8.48	8.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650722		Ear Buds 100 Pcs Packet	85	5110	PKT		33.90	33.90			
15600316		Pasta Farfalle Gustora 500 Gms Packet.	85	1560	PKT		66.95	66.95			
1503299		Cereal Muesli Gluten Free Bob's Red Mill 453 Gms Packet	85	1540	PKT		550.00	550.00			
1707785		Puree Raspberry Imported Diraafrost 1 Kg Packet	85	1730	PKT		0.00	0.00			
1503305		Maida Amrit Bhog 1 Kg Packet	85	1550	PKT		45.50	45.50			
16200022		Dabeli Masala 50gm Pkt	85	1620	PKT		47.62	47.62			
1503329		Seed Chia Premium Raw 250 Gms Packet	85	1570	PKT		170.57	170.57			
1355919		Cookies Choco Ripple Unibic test	85	1430	PKT		0.00	0.00			
1503330		Seed Flax 200 Gms Packet	85	1570	PKT		58.81	58.81			
17200078		Papad Agarwal 420 NO 400gm PKT	85	1720	PKT		153.90	153.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1503331		Seed Sunflower Premium Raw 250 Gms Packet	85	1570	PKT		212.05	212.05			
1705490		Puree Tomato Kissan 1 Kg Packet	85	1680	PKT		58.57	58.58			
1503332		Seed Pumpkin Premium Raw Authentic All Natural Happilo 200 Gms Packet	85	1570	PKT		90.00	90.00			
1503333		Seed Pumpkin 250 Gms Packet	85	1570	PKT		252.00	278.50			
1355920		Cookies Milk Unibic	85	1430	PKT		0.00	0.00			
1503344		Rice Vermicelli/Star Lion 200 Gms Packet	85	1580	PKT		42.42	42.42			
15700237		Seeds Pumpkin 200 Gms Packet Jewel Farmer	85	1570	PKT		178.57	178.58			
1704970		Milk Coconut Hommade Dabur 200 MI Packet	85	1730	PKT		0.00	0.00			
1503355		Pasta Fusilli 500 Gms Packet	85	1560	PKT		50.00	50.00			
16400015		Powder Spice Zatar/Freshos 500gm PKT	85	1640	PKT		341.23	341.23			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1355873		Peanuts Sriracha Inaaya 1kg Packet	85	1440	PKT		0.00	0.00			
1503359		Pasta Penne 500gm Pkt Spigadaro Orion Code 1502599	85	1560	PKT		58.76	58.76			
17200087		Papad Appalam 100 GM PKT Mothers	85	1720	PKT		36.00	36.00			
1503385		Flour Semola Di Grano Duro La Molisana Imported 1kg Pkt	85	1560	PKT		0.00	0.00			
1705918		Powder Wasabi House Imported 1 Kg Packet	85	1730	PKT		0.00	0.00			
1503394		Pasta Fettuccine Nidi Semola N 104 La Molisana Imported 500 Gms Pkt	85	1560	PKT		0.00	0.00			
1503395		Pasta Capelli D Angelo N 100 La Molisana Imported 500 Gms Pkt	85	1560	PKT		0.00	0.00			
1503424		Pasta Penne Whole Wheat Dececco Imported 500 Gms Packet	85	1560	PKT		221.45	221.45			
17200086		Papad Urad & Moong Asst 350gm PKT Nandan	85	1720	PKT		120.00	120.00			
17503990		Tomato Sauce Dip Kissan 1 kg PKT	85	1750	PKT		59.26	59.26			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1705770		Eat Natural Bar Imported 50 Gms Packet	85	1730	PKT		0.00	0.00			
1750295		Softdrink Concentrate Orange Imported Tang 500 Gms Packet	85	2010	PKT		0.00	0.00			
16500979		Jewel Farmer Kalmi Dates 250gm PKT	85	1650	PKT		277.23	277.23			
17400251		Chips Local 200gm PKT	85	1740	PKT		100.00	100.00			
1355888		Biscuit Britannia Marie Gold	85	1430	PKT		36.00	33.83			
17400252		Noodle Maggi Masala 280 Gms Packet	85	1740	PKT		50.00	50.00			
17200085		Papad Sabudana 480gm PKT Peacock Brand	85	1720	PKT		130.00	130.00			
52800249	PKT	Seed Broccoli VB601 F1 Hy Priya (Compact-green)IMP 500	85	5280	PKT		1,037.64	1,037.64			
52800250	PKT	Seed Cauliflower VC781 F1 HY Snow Bird 5 Gms	85	5280	PKT		691.76	691.76			
52800251	PKT	Seed Raddichio	85	5280	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800252	PKT	Seed Corriander	85	5280	PKT		276.70	276.70			
52800253	PKT	Seed Spianch	85	5280	PKT		138.35	138.35			
52800254	PKT	Seed Curly kale	85	5280	PKT		138.35	138.35			
1700008		Baking Powder 400 Gms Bottle Weikfield	85	1670	BTL		76.34	63.70			
16400014		Assorted Pickles Rimbik	85	1640	BTL		1,366.07	1,366.07			
14002687	BTL	Oat Milk 200 MI	85	1400	BTL		50.42	50.42			
2654407		Masque Aminexel Reno Anti Hair Loss Loreal SECAM010-SE 6 MI Bottle	85	5090	BTL		0.00	0.00			
1956521		Champagne Indian Chandon Rose 750 MI Bottle	85	2260	BTL		0.00	0.00			
1602548		Paprika Powder Nature Smith 400 Gms Bottle	85	1620	BTL		0.00	0.00			
1700022		Capers Green Imported 100 Gms Bottle	85	1680	BTL		63.90	63.90			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1900212		Whisky Imported Johnny Walker Black Label 50 MI Bottle	85	2230	BTL		0.00	0.00			
1650078		Vinegar Shao Shing Chinese Red 640 MI Bottle	85	1680	BTL		200.85	200.85			
1550223		Oil Olive Extra Virgin Vittorio 1 Ltr Bottle	85	1600	BTL		675.00	675.00			
1404874		Coffee Morning Motivation TGL 100 Gms Bottle	85	1470	BTL		0.00	0.00			
1956522		Champagne Indian Sparkling Chandon Brut 750 MI Bottle	85	2260	BTL		2,780.63	2,780.69	BTL	WD	
15900029		Ghee Jharna 500gm BTL	85	1590	BTL		340.00	340.00			
16801095		Vinegar Sherry White	85	1680	BTL		678.28	678.28			
1751929		Fruit Champagne Non Alcoholic 750 MI Bottle	85	2040	BTL		0.00	0.00			
14500492		Hydro	85	1450	BTL		35.00	35.00			
16800001		Sweet Chilli Sauce 980gm BTL	85	1680	BTL		185.40	185.40			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2656200		Sanitizer Hand Germ Free 100 MI Bottle	85	5080	BTL		0.00	0.00			
1955304		Wine Sparkling Australian Jacobs Creek Chardonnay Pinot Noir Brut Cuvee Non Vintage Red 750 MI Bottle	85	2250	BTL		1,413.04	1,413.05			
15900030		Ghee Cow Heritage 500ML BTL(FOC Sample)	85	1590	BTL		3.31	3.31			
16801096		Vinegar Balsamic White Imported 500 Gms Bottle	85	1680	BTL		365.23	365.23			
1751738		Water Purified Kinley 200 MI Bottle	85	2050	BTL		0.00	0.00			
20200001		Gatorade Sports Drinks 500ml	85	2020	BTL		50.00	50.00			
14500495		Punjabi Muksh Wash 220gm Paan Smith(After Mint)	85	1450	BTL		148.73	148.73			
16800002		Apple Cider Vinegar 473gm BTL	85	1680	BTL		118.75	118.75			
2656301		Oil Diffuser Bengal Tuberosse Forest Essential 1 Ltr Bottle	85	5060	BTL		0.00	0.00			
22500866		Dom Perignon Cuvee Champagne 750ml Btl	85	2250	BTL		23,397.38	23,397.37	BTL	WI	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61400001		Ocean Fruit Water Assorted Flavour	85	6140	BTL		50.00	50.00			
16801097		Olive green Pitted Figaro 420gm	85	1680	BTL		123.60	123.60			
1751742		Water Sparkling Himalayan 300 MI Bottle	85	2050	BTL		0.00	0.00			
20500981		Water Mineral Veen Still 660 MI Glass Bottle	85	2050	BTL		88.00	88.00	BTL	SB	
14500496		Sahi Mukhwash 220gm Paan Smith(After Mint)	85	1450	BTL		171.61	171.61			
16800003		Sesame Oil 640ml BTL	85	1680	BTL		312.90	319.30			
2656635		Shampoo Daily Therapy Dove 100 MI Bottle	85	5060	BTL		0.00	0.00			
22300219		Miniature Whisky Imported Chivas Regal Blended Scotch 50 MI Bottle	85	2230	BTL		0.00	0.00	BTL	2230	
14500497		Hari Vari Mukh Wash 240gm Paan Smith	85	1450	BTL		115.72	115.72			
17009130		Liquid Colour Food Brown Vesco 500 MI Bottle	85	1700	BTL		205.36	205.36			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26518221		Mask Matrix Opticare 490 Gms Bottle	85	5110	BTL		0.00	0.00			
1708511		Preserve Blackberry Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		373.52	373.52			
26518494		Hair Conditioner Aloe Vera & Neem Forest Essential 35 MI Bottle	85	5030	BTL		12.73	12.73			
26518495		Shampoo Aloe Vera And Neem Forest Essential 35 MI Bottle	85	5030	BTL		12.73	12.73			
1709193		Jam Blueberry Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		1,028.25	1,028.25			
26518501		Lotion Body Aloe Vera And Neem Forest Essential 35 MI Bottle	85	5050	BTL		12.73	12.73			
1700923		Sauce Yellow Bean 330 Gms Bottle	85	1750	BTL		187.30	187.30			
26512076		Developer Nutri Platinum 40 Vol Loreal 1000 MI Bottle	85	5110	BTL		0.00	0.00			
1709928		Syrup Caramel MTSR 1 LTR Btl	85	1750	BTL		545.00	545.00			
26512077		Developer Nutri Platinum 30 Vol Loreal 1000 MI Bottle	85	5110	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17010000		Honey Desert Blossom Under The Mango Tree 500 Gms Bottle	85	1710	BTL		0.00	0.00			
26512078		Developer Nutri Platinum 20 Vol Loreal 1000 MI Bottle	85	5110	BTL		0.00	0.00			
1709939		Jam Apricot Imported Tiptree 28 Gms Bottle	85	1710	BTL		0.00	0.00			
2651183		Nail Polish Remover	85	5090	BTL		59.32	59.32			
17010002		Honey Certified Organic Under The Mango Tree 500 Gms Bottle	85	1710	BTL		0.00	0.00			
26511984		Hair Colour Developer Inoa 20 Vol Loreal 1000 MI	85	5110	BTL		0.00	0.00			
1709953		Honey Tulsi Under The Mango Tree 200 Gms Bottle	85	1710	BTL		0.00	0.00			
26512021		Oil Sesame Base 3522 Forest Essentials 1 Ltr. Bottle	85	5110	BTL		0.00	0.00			
17010003		Honey Tulsi Under The Mango Tree 500 Gms Bottle	85	1710	BTL		0.00	0.00			
26512941		Foam Shaving Imported Gillette 418 Gms Bottle	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1709995		Honey Eucalyptus Under The Mango Tree 200 Gms Bottle	85	1710	BTL		0.00	0.00			
26513377		Oil Massage Rose And Geranium Forest Essential 1 Ltrs Bottle	85	5090	BTL		0.00	0.00			
17010004		Tip Tree Honey 28gm	85	1710	BTL		41.20	41.20			
2651343		Shampoo Pantene 100 MI Bottle	85	5030	BTL		0.00	0.00			
1709996		Honey Wild Forest Under The Mango Tree 200 Gms Bottle	85	1710	BTL		0.00	0.00			
26513474		Conditioner Smoothing Moroccan 1000 MI Bottle	85	5110	BTL		0.00	0.00			
17010005		Honey Wild Forest Under The Mango Tree 500 Gms Bottle	85	1710	BTL		0.00	0.00			
26513475		Shampoo Smoothing Moroccan Oil 1000 MI Bottle	85	5110	BTL		0.00	0.00			
26513731		Serum Evening Primrose Oil Liss Unlimited Loreal 125 MI Bottle	85	5090	BTL		0.00	0.00			
17010078		Jam Strawberry Imported Bonne Maman 370 Gms Bottle	85	1710	BTL		373.53	373.53			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26513971		Cream Cold Ponds Moist	85	5090	BTL		70.14	70.14			
17100002		Strawberry Jam 500gm BTL	85	1710	BTL		0.00	0.00			
26514048		Spray Elnett Loreal 500 MI Bottle	85	5110	BTL		0.00	0.00			
17010079		Jam Raspberry Bonne Maman 370gm Bottle	85	1710	BTL		1,028.25	365.00			
26513926		Face Wash 50 ml	85	5030	BTL		76.27	76.27			
17100003		Tip Tree Strawberry Jam 28gm bottle	85	1710	BTL		26.78	26.78			
2651440		Acetone 400 MI Bottle	85	5110	BTL		0.00	0.00			
1700795		Gelatin Leaves	85	1670	KGS		0.00	0.00			
1600225		Til Black (Sesame Seed)	85	1640	KGS		197.00	197.00			
15508353		Bajra Atta	85	1550	KGS		66.00	66.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1200197		Ham Black Forest Casanova Imported	85	1280	KGS		0.00	0.00			
1709276		Papad Moong Lijjat	85	1720	KGS		420.00	405.00			
14501109		Murabba	85	1450	KGS		190.00	190.00			
14400491	KGS	NIMBU WATTI	85	1440	KGS		600.00	600.00			
1100378		Figs Fresh Imported	85	1100	KGS		0.00	0.00			
1700804		Papad Appalam South Indian	85	1720	KGS		720.00	720.00			
1600226		Linseed	85	1640	KGS		0.00	0.00			
15508354		Atta Jowar	85	1550	KGS		113.09	113.09			
1200154		Pork Tenderloin Imported	85	1280	KGS		1,123.33	1,123.33			
30500807		Zipper Bag Size 6" X 8"	85	3050	KGS		152.60	152.60			

Item Master List (Active List) Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
From Item Group All To Item All
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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14500490		Gajar Ka Haluwa	85	1450	KGS		600.00	600.00			
14400498		Chana Chips Masala	85	1440	KGS		292.97	292.97			
1100410		Red Currant Fresh Imported	85	1100	KGS		9,600.00	9,600.00			
1700812		Aam Papad Sweet	85	1720	KGS		200.00	200.00			
1600227		Spice Sumac Powder	85	1640	KGS		567.39	567.39			
15508364		Ragi Whole	85	1550	KGS		85.72	85.72			
1200142		Mutton Chop	85	1300	KGS		0.00	0.00			
30500808		Zipper Bag Size 10" X 12"	85	3050	KGS		152.60	152.60			
14500491		Gulab Jamun Mini	85	1450	KGS		500.00	500.00			
14400499		Chakli Snacks	85	1440	KGS		0.00	0.00			

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To Item Group All



Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100423		Apple Rose Thai Imported	85	1100	KGS		0.00	0.00			
1700481		Gelatin Powder	85	1670	KGS		0.00	0.00			
1600228		Powder Spice Zatar	85	1640	KGS		504.72	504.72			
15508365		Organic Atta Makai	85	1550	KGS		76.19	76.19			
1200038		Pork Loin	85	1280	KGS		0.00	0.00			
1707929		Powder Cocoa Butter Mycryo Imported Callebaut NCB -HD706 W44	85	1690	KGS		0.00	0.00			
1450019		Sugar Lump (Misri)	85	1530	KGS		0.00	0.00			
14200004		Paneer Buffalo Fresh	85	1420	KGS		190.00	190.00			
1100430		Rambutan Fresh Thai Imported	85	1100	KGS		1,400.00	1,400.00			
1700400		Fungus Black	85	1730	KGS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600099		Almond Powder	85	1620	KGS		908.95	908.95			
1200034		Pork Chop Indian	85	1280	KGS		0.00	0.00			
1707940		Chocolate Cocoa Nibs Imported Callebaut NIBS S502	85	1690	KGS		0.00	0.00			
14200154		Churpi Fresh	85	1420	KGS		460.00	460.00			
1100433		Dragon Fruit Pink Thai Imported	85	1100	KGS		420.00	420.00			
1353933		Sweet Sitabhog	85	1450	KGS		0.00	0.00			
1600336		Salt Rock	85	1630	KGS		50.00	50.00			
1250078		Fish Fillet Red Snapper	85	1350	KGS		850.00	850.00			
1703194		Milk Coconut Powder Maggi 1 Kg Packet	85	1730	KGS		568.38	568.38			
14501106		Sweet Para Local	85	1450	KGS		600.05	600.05			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16500990		Tutti Fruti Yellow	85	1650	KGS		95.00	95.00			
11000847	KGS	Cranberries Fresh	85	1100	KGS		5,500.00	5,500.00			
1353934		Sweet Sandesh Makha Gur	85	1450	KGS		0.00	0.00			
1600337		Dry Ginger Powder	85	1640	KGS		650.00	650.00			
1301029		Cheese Parmesan Grana Padano Block Agriform Imported	85	1370	KGS		0.00	0.00			
1250061		Squids Whole	85	1310	KGS		650.00	650.00			
1703198		Fruit Filling Strawberry Imported	85	1670	KGS		366.08	366.08			
14700009		Plantation Pea Berry Coffee	85	1470	KGS		493.15	493.15			
16500977		Butter Scotch Nuts	85	1650	KGS		285.72	285.72			
11000848		Melon Afgani	85	1100	KGS		120.00	120.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1353935		Sweet Sandesh Makha Plain	85	1440	KGS		0.00	0.00			
1600343		Seeds Yellow Mustard	85	1620	KGS		83.80	83.80			
1301112		Cheese Pizza Mozzarella Arla	85	1370	KGS		664.45	664.45			
1250040		Fish Pomfret Black (Halwa) Fresh	85	1320	KGS		0.00	0.00			
1703002		Fruit Filling Red Cherry Imported	85	1680	KGS		0.00	0.00			
14700008		Kabbe Estate Single Origin Coffee	85	1470	KGS		719.19	719.19			
1650045		Dates Seedless	85	1650	KGS		585.27	585.27			
11000849		Kiwifruit Golden	85	1100	KGS		980.00	980.00			
1352278		Biscuit Crunch French Paillete Feuilletine M7 Pail Imported Callebaut	85	1430	KGS		0.00	0.00			
1301679		Cheese Cherry Mozzarella Johns	85	1410	KGS		474.48	474.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1250027		Lobster Jumbo 450 - 500 Gms Whole	85	1330	KGS		2,300.00	2,300.00			
1703103		Noodles Fresh Eggless	85	1730	KGS		0.00	0.00			
14700007		Robusta Of Coorg Coffee	85	1470	KGS		349.32	349.32			
1100085		Plum Imported	85	1100	KGS		390.00	390.00			
1352333		Sweet Lacha Rabdi	85	1440	KGS		0.00	0.00			
1600394		Chilli Round	85	1640	KGS		0.00	0.00			
1300354		Cheese Recklit Imported	85	1370	KGS		0.00	0.00			
1250007		Crab Medium---250 gms/Whole	85	1340	KGS		0.00	0.00			
1703139		Strawberry IQF	85	1730	KGS		0.00	0.00			
14700006		Monsooned Malabar Coffee	85	1470	KGS		575.34	575.34			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1650057		Puree Raspberry	85	1680	KGS		1,187.38	1,187.38			
11000850		Longan Fruits	85	1100	KGS		0.00	0.00			
12600057		Mutton Nalli	85	1260	KGS		750.00	750.00			
1150430		Chicken Whole Without Skin	85	1210	KGS		187.13	187.13			
1350223		Snacks Turiya Patra Vatana	85	1440	KGS		0.00	0.00			
1050048		Coriander Leaves Fresh	85	1050	KGS		150.00	150.00			
3150104		Chemical TCCA 90% Powder Nissan MOQ 50 Kg	85	6120	KGS		0.00	0.00			
52400024		Rubber Sheet	85	5240	KGS		152.55	152.55			
1350235		Peanut Roasted	85	1440	KGS		185.00	185.00			
1050229		Lemon Leaf	85	1050	KGS		175.00	175.00			

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 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
12600058		Pure South Lamb Leg Bone In Imported	85	1260	KGS		1,550.00	1,550.00			
1150521		Chicken Boneless Leg Frozen 120 - 150 Gms	85	1200	KGS		283.03	283.03			
1350260		Gulkand	85	1450	KGS		169.65	169.65			
1050234		Pakchoi Imported	85	1050	KGS		145.00	145.00			
3150109		Hydrochloric Acid 30 %	85	6130	KGS		0.00	0.00			
68200287		Hol Tide	85	6820	KGS		0.00	0.00			
1050235		Saag Poi	85	1050	KGS		38.91	38.91			
1150543		Chicken Breast Boneless Frozen 85 -110 Gms	85	1210	KGS		275.82	275.82			
1350280		Sweet Mistidoi (Sweet Curd)	85	1450	KGS		130.00	130.00			
1050237		Tori Fresh	85	1050	KGS		36.00	36.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150117		Polishing Powder Red	85	6130	KGS		200.00	200.00			
64900001		Chicken Whole Dressed 800 Gms	85	6490	KGS		0.00	0.00			
1350366		Dal Chana Roasted	85	1440	KGS		132.00	132.00			
1050238		Avocado Imported	85	1050	KGS		700.00	700.00			
12600060		Lamb Rack Imported Cap ON Frozen 800GM Approx	85	1260	KGS		2,589.08	2,589.08			
1150763		Chicken Bone----leg bone radius	85	1200	KGS		0.00	0.00			
1350381		Sweet Chenna Payesh	85	1450	KGS		0.00	0.00			
1050239		Lettuce Frisee	85	1050	KGS		0.00	0.00			
3150127		Salt Granuals	85	6130	KGS		0.00	0.00			
40900124		Edible Ink 100 ML BK	85	4090	KGS		4,648.30	4,648.30			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1350393		Sweet Phirni	85	1450	KGS		0.00	0.00			
1050244		Onion Small	85	1050	KGS		34.65	34.65			
12700001		Mutton Carcass Whole (05-07 kgs each size, w/o head & skin off)	85	1270	KGS		630.00	630.00			
1150104		Turkey Breast Boneless USA	85	1230	KGS		2,200.00	2,200.00			
1350105		Sweet Kaju Katli	85	1450	KGS		819.00	819.00			
1050246		Lettuce Endive Imported	85	1050	KGS		0.00	0.00			
3150012		Caustic Soda	85	6120	KGS		72.00	72.00			
40900125		Edible Ink 100 ML (C)	85	4090	KGS		4,648.30	4,648.30			
13501059		Fresh Salmon whole & Guttred Atlantic	85	1350	KGS		2,200.00	2,200.00			
1050253		Chilli Green Achari	85	1050	KGS		116.10	116.10			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100019		Grape Fruit Local	85	1150	KGS		50.00	50.00			
26513753		Soap Black Mud Dead Sea Spa	85	5090	KGS		0.00	0.00			
1100023		Grapes Sonaka (Green)	85	1110	KGS		120.00	120.00			
2652792		Flax seeds	85	5090	KGS		336.59	336.60			
1100024		Guava Green	85	1150	KGS		96.40	96.40			
2652045		Incense Stick - Citronella	85	5060	KGS		700.00	700.00			
1100027		Kiwifruit Imported	85	1100	KGS		350.00	350.00			
1501822		Rice Basmati Sona Chadi Dawaat	85	1580	KGS		120.00	120.00			
1100028		Litchi Bright Red Firm Skin	85	1150	KGS		100.00	100.00			
1100030		Mango Alphonso Firm Smooth Unbroken	85	1120	KGS		400.00	400.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1501649		Flour Pizza Swiss Bakers	85	1550	KGS		0.00	0.00			
1501664		Rice Basmati Sela	85	1580	KGS		54.15	54.15			
1100033		Mango Dasserri	85	1120	KGS		72.47	72.47			
1501677		Rice Jasmine	85	1580	KGS		275.50	275.50			
1100035		Mango Raw	85	1120	KGS		115.48	115.48			
1100037		Orange Table	85	1140	KGS		84.33	84.33			
1500999		Flour Ragi	85	1550	KGS		80.00	115.00			
1100039		Peach 10- 12 Pcs Per Kg	85	1150	KGS		0.00	0.00			
1501033		Rice Brown	85	1580	KGS		137.52	137.52			
1100041		Pears Green Imported	85	1100	KGS		260.00	260.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1501051		Wheat Bulgar (Brown Burghul)	85	1550	KGS		0.00	0.00			
1500916		Beans Rajma Dal Chitra Red	85	1570	KGS		140.00	140.00			
1100043		Plums Red In Colour Soft	85	1150	KGS		0.00	0.00			
1501241		Quinoa Seeds	85	1570	KGS		414.00	414.00			
1100045		Pomegranate Kabuli	85	1150	KGS		140.00	140.00			
1501248		Powder Arrowroot	85	1550	KGS		40.00	40.00			
10600002		Green Peas Fresh Whole	85	1060	KGS		60.00	60.00			
15006132		Tea Tata Agni 250gm PKT	85	1500	KGS		192.00	192.00			
10600286		Persimmon (Japanifal)	85	1060	KGS		280.00	280.00			
15006147		Jasmin Tea	85	1500	KGS		2,616.74	2,616.74			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
10600287		Chikotra (Local Pamelo)	85	1060	KGS		120.00	120.00			
17400231	KGS	Water Chestnut Dry	85	1740	KGS		616.43	616.43			
10600288		Radish Local Pahari	85	1060	KGS		60.00	60.00			
17400236	KGS	Gravy White Base	85	1740	KGS		0.00	0.00			
10600289		Ruk Tomato Local	85	1060	KGS		140.00	140.00			
1503453		Rice Basmiti Royal Chef	85	1580	KGS		0.00	0.00			
2501629		Envelope C5 Tajness Closed Size W 162 Mm X H 229 Mm Ptg 2 Col. Ptg In Gold And Grey Die Cutting And Gumming Strip Natural Evolution Ivory 120 Gsm	85	4100	NOS		0.00	0.00			
2257233		Glass Cognac 543 MI Large Pasabahce 44825	85	3330	GLS		0.00	0.00			
14000929		Milk Double Tone 2% to 3% Fat Metro	85	1400	LTR		40.00	40.00			
3200168		Distilled Water	85	6150	LTR		21.19	21.19			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2850148		Liquid Bleach 12%	85	5250	LTR		0.00	0.00			
66300005		SR 505 Adhesive (Fevicol)	85	6630	LTR		450.00	450.00			
RMV00005	NOS	AERO HOSE CONNECTOR FOR METAL ELBOW-D7524992	85	RMV	NOS		579.09	579.09			
51000122		J Wellness Letterheads with Envelopes	85	5100	NOS		19.10	19.10			
32027889		Electronic Transformer IZ 50/240 20-50 Watt Osram	85	6160	NOS		0.00	0.00			
63300006		Relay - 8565103, Scotsman Machine Model No. NW1008AS, SI No. 1911222011601	85	6330	NOS		18,059.74	18,059.74			
1150037		Egg Quail	85	1220	NOS		0.00	0.00			
2652703		Oil Blend Mandarin Forest Essential 1 Ltr Bottle	85	5050	LTR		0.00	0.00			
61300127		Thinner A1 Thinner For Woodtech Multiporse Thinner Clear	85	6130	LTR		880.00	880.00			
3152857		Indion 225 Na Resin	85	6140	LTR		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3402168		Pad Lock 25 Mm	85	6700	NOS		93.22	93.22			
2501644		Band Shirt Tajness Size 22.5 Inch X 1.75 Inch Ptg In 1 Col. In Gold Olin High White 100 Gsm	85	4130	NOS		1.88	1.88			
RMV00006	NOS	UNIVERSAL DUST NOZZLE-D8500560	85	RMV	NOS		3,481.00	3,481.00			
51000123		J Wellness Appointment Cards with Envelopes	85	5100	NOS		23.55	23.55			
32027935		Bulb Led 5 W 2700K Clear Thread Type Wipro	85	6160	NOS		0.00	0.00			
2850149		Liquid Bleach 6.5%	85	5250	LTR		0.00	0.00			
66000001		petrol	85	6600	LTR		106.30	106.30			
61300128		Tarpin For Colour	85	6130	LTR		90.00	90.00			
2653175		Oil Bath Sensual Imported Aksha	85	5090	LTR		0.00	0.00			
61300129		Linseed Oil For Engg	85	6130	LTR		338.98	338.98			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3150724		Chemical Shiny Side AHU Cleaning	85	6130	LTR		0.00	0.00			
2850045		Bactinol	85	5250	LTR		0.00	0.00			
50200034		Polish Touch Wood	85	5020	LTR		360.17	360.17			
1303949		Milk Almond So Good1 Litre Tetra Packets	85	1400	LTR		265.62	265.66			
63300007		Start Capacitor 330V SC62016748, Scotsman Machine Model No. NW1008AS	85	6330	NOS		17,693.67	17,693.67			
1150018		Eggs 55GM	85	1220	NOS		6.35	6.35			
3402172		Nipple GI 1/2 Inch X 3 Inch C Class	85	6720	NOS		33.90	33.90			
2654380		Hair Colour Majilift Sh. No. 13.0 Loreal MLCZZ130 50 MI Tube	85	5110	NOS		0.00	0.00			
34016406		Bulb Fire Sprinkler 141 Deg C Chrome Plated	85	6780	NOS		0.00	0.00			
2452196		Envelope Serene Extra White 10.4 Cm X 15.6 Cm	85	4090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500243	NOS	FE Brushed Gold Pump	85	5050	NOS		50.00	50.00			
30100086		Candle Diffuser Black	85	3010	NOS		500.00	500.00			
51000148	NOS	Ball Small for Hanging	85	5100	NOS		166.67	166.67			
32023898		Torch LED White Wall Mounted Bracket Black/Chrome Imported 8661227	85	6230	NOS		0.00	0.00			
63900004		Bag Disposable Inner Wear Spa 50g(Code 2652123)	85	6390	NOS		11.60	11.60			
2654420		Masque Liss Ultime Loreal SEMLU500 500 MI Tub	85	5090	NOS		0.00	0.00			
34016680		Frame Metal Door 1250 Mm X 2150 Mm X 1.6 Mm Thick	85	6650	NOS		0.00	0.00			
2452197		Paper Butter 13 Inch X 19 Inch	85	4060	NOS		0.00	0.00			
50500242	NOS	FE Hand Wash Aloe Vera & Neem Dispenser 300 ml	85	5050	NOS		495.00	495.00			
30100087	NOS	Vegetable tea light candles	85	3010	NOS		2.50	2.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51000149	NOS	Bells for Hanging	85	5100	NOS		200.00	200.00			
32023899		MCB 63 Amps 4 Pole L & T BB40630B	85	6270	NOS		0.00	0.00			
63900008		Air Pump for Swimming Pool floaters	85	6390	NOS		1,560.71	1,560.71			
2654345		Hair Colour Majirel 8 Loreal MRCZZ800 50 MI Tube	85	5090	NOS		0.00	0.00			
34016938		Floor Mounted Door Stopper Finish SS Matt 937.55.140 Hafele	85	6700	NOS		0.00	0.00			
2500013		Envelope Message	85	4100	NOS		0.00	0.00			
50500241	NOS	FE Shower Gel Aloe Vera & Neem Dispenser 300 ml	85	5050	NOS		495.00	495.00			
30100088	NOS	Tea Light Candle Electric 1/2"	85	3010	NOS		25.00	25.00			
51000150		Christmas Curtain Ornaments Light	85	5100	NOS		3,897.00	3,897.00			
3202396		Tape Mastic 1 Inch Double Sided	85	6210	NOS		84.75	84.75			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
63900009		Steam Generator Room Sensor	85	6390	NOS		3,300.00	3,300.00			
2654346		Hair Colour Majirel 5 Loreal MRCIP500 50 MI Tube	85	5110	NOS		0.00	0.00			
3401720		Nipple MS 1 Inch X 4 Inch	85	6730	NOS		0.00	0.00			
2500014		Envelope Thank U Front Office 10 Inch X 7 Inch	85	4100	NOS		0.00	0.00			
50500240	NOS	FE Hair Conditioner Aloe Vera & Neem Dispenser 300 ml	85	5050	NOS		495.00	495.00			
30100089	NOS	Tea Light Candle Electric 1"	85	3010	NOS		20.00	20.00			
68800299	NOS	Empty Glass Bottles: 750 ml	85	6880	NOS		79.25	79.25			
32023976		MCB 63 Amps 4 Pole L & T BB40630C	85	6250	NOS		0.00	0.00			
50900106		Mask Flexi For Spa	85	5090	NOS		8.47	8.47			
2654347		Hair Colour Majirel 4 Loreal MRCIP400 50 MI Tube	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34017812		Finger Guard Protect Finger Chop Safe 2 Inch	85	6780	NOS		0.00	0.00			
50500239	NOS	FE Hair Cleanser Aloe Vera & Neem Dispenser 300 ml	85	5050	NOS		495.00	495.00			
30100090		Candle Stand W/Cutting White/Clear	85	3010	NOS		162.67	162.67			
68800300	NOS	Caps for Glass bottles - screw type	85	6880	NOS		5.50	5.50			
32024304		Led 7W Cat Eye 2700 K MR 16 Warm White Philips	85	6160	NOS		155.00	155.00			
62300440		Kettle Electric 1.5 ltr Philips Model No-9306	85	6230	NOS		650.00	650.00			
2550530		Tag Butchery Meat	85	4210	NOS		0.00	0.00			
34000999		T-Light Holder (enamel)-assorted colour.	85	3400	NOS		2,145.29	2,145.29			
31100006		SS SINGLE FRYER	85	3110	NOS		2,700.45	2,700.45			
80200077		IHCL Long Service Certificate	85	8020	NOS		166.13	166.13			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32800129		Spoon Dinner FNS Riviera	85	3280	NOS		74.25	74.25			
69200001		V Belt A 36	85	6920	NOS		231.00	231.00			
3203430		Bulb IRR 250 W 230 V	85	6160	NOS		530.00	530.00			
62500245		Bell D&D MMR Switch	85	6250	NOS		354.11	354.11			
2550531		Tag Car Park	85	4210	NOS		35.00	35.00			
34001000		Thali Round (S.S) _Hammered (3/4 x 13 1/2")	85	3400	NOS		2,714.47	2,714.47			
31100007		TAGGING MACHINE	85	3110	NOS		6,354.00	6,354.00			
80200078		IHCL Long Service Certificate Cover (Folder)	85	8020	NOS		276.88	276.88			
32800130		Spoon Soup FNS Riviera	85	3280	NOS		74.25	74.25			
80000001		DMX Profusion iH Music Device	85	8000	NOS		15,000.00	15,000.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3203472		Mobile Charger	85	6150	NOS		350.00	350.00			
62500246		Switch 6A Legrand	85	6250	NOS		176.27	176.27			
2550534		Tag Hanger	85	5260	NOS		0.00	0.00			
34001001		Katori / Bowl (S.S.) - (Hammered) (1-3/4 x 2 -1/4")	85	3400	NOS		357.84	357.84			
31100008		MESSA tRAY 18X12 (FOUR CORNER ARE JOINT WITH TRIANGLE METAL STRIP)	85	3110	NOS		1,535.55	1,535.55			
80200079	NOS	Mobile Phone Android	85	8020	NOS		0.00	0.00			
32800131		Spoon Baby/Desert FNS Riviera	85	3280	NOS		67.50	67.50			
80000002		Stationeries for guest recreational activities assorted	85	8000	NOS		1,260.00	1,260.00			
32030394		Lamp Holder Bakelite E14	85	6160	NOS		0.00	0.00			
62500247		UPVC Socket 2.5"	85	6250	NOS		150.00	150.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550538		Tape Double Sided (Both Side Tape)	85	4210	NOS		50.00	65.00			
34001002		Katori Large (kansa, regular) -rolled design	85	3400	NOS		0.00	0.00			
31100009		French Press Coffee Plunger -pyrex	85	3110	NOS		970.36	970.36			
80200080		Floor Mat 2 Fit x 2 Fit	85	8020	NOS		500.00	500.00			
32800132	NOS	Table spoon Montreux(11MONX011)	85	3280	NOS		234.60	234.60			
80000003		Building Blocks for kids	85	8000	NOS		534.00	534.00			
3203041		Terminal Block 2 HP Motor	85	6230	NOS		0.00	0.00			
62500248		Switch 16A 1 Way Craptree	85	6250	NOS		190.00	190.00			
2550541		Tape Packing Brown 2 Inches	85	4210	NOS		0.00	0.00			
34001003		Dessert Spoon (S.S.) with golden handle	85	3400	NOS		206.83	206.83			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100010		SS GAS STOVE - 4 BURNER	85	3110	NOS		5,797.25	5,797.25			
80200081		Electronics Vedio Games (Extreme Mini Game Box)	85	8020	NOS		2,400.00	2,400.00			
32800133	NOS	Table fork Montreux(11MONX021)	85	3280	NOS		234.60	234.60			
80000004		Christmas Decoration Assorted Item	85	8000	NOS		0.00	0.00			
32030415		Bulb LED 7W 300 k Philips	85	6160	NOS		160.00	160.00			
62500249		Socket 16A Crabtree	85	6250	NOS		255.00	255.00			
2551164		Envelope Brown 10 Inch X 8 Inch	85	4180	NOS		0.00	0.00			
3400750		Elbow GI 1/2 Inch	85	6730	NOS		127.12	127.12			
31100046		Wooden Fence For Live Counter Hot Plate Size 01"x17"x12" high	85	3110	NOS		5,545.25	5,545.25			
67000044	NOS	Manual Key (Model No -JVD-ITO Plus 130-LPT -BK- Iconic Plus Top Safe	85	6700	NOS		1,166.67	1,166.67			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
33001080	NOS	Glass Hiball-Leafy PASABAHCE	85	3300	NOS		177.74	177.74			
14200006		Curd Sweet Metro Dairy 100gm Tin	85	1420	NOS		14.28	14.28			
3205112		Fan Ceiling 48 Inch	85	6230	NOS		0.00	0.00			
63100055	NOS	Microphone Dual Cordless (Ahuja AWM495V2)	85	6310	NOS		4,322.03	4,322.03			
2551187		Folder Plastic A4	85	4190	NOS		6.00	6.00			
3401015		Wired Brush 6 Inch with Handle	85	6780	NOS		60.00	60.00			
31100047		Nilkamal Crate CH43220BLU	85	3110	NOS		0.00	0.00			
67000045	NOS	Manual Key (Model No -JVD-FTS PLUS 205-SLPT-BK-FORTRESS PLUS SAFE 17"	85	6700	NOS		1,166.67	1,166.67			
33001081	NOS	Arcorac-Granity H/B Tumbler 31 Cl (Tempered)	85	3300	NOS		58.00	58.00			
14200007		Yogurt Strawberry Epigamia 75 Gms Tin	85	1420	NOS		19.35	19.35			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3205231		Glass Shade For Hanging	85	6220	NOS		0.00	0.00			
63100056	NOS	Mixer Console (Yamaha MG-10X)	85	6310	NOS		15,254.24	15,254.24			
2551188		Folder Plastic Jacket Type	85	4190	NOS		22.00	22.00			
3401040		Valve Float PVC 1/2 Inch Dia	85	6790	NOS		0.00	0.00			
31100048		NILKAMAL Crate CH43220RED	85	3110	NOS		0.00	0.00			
67100001		PVC Pipe 1" Berlia	85	6710	NOS		2,542.37	2,542.37			
33001082	NOS	Arcorac-Senso / Vinery Flute 16 Cl	85	3300	NOS		132.00	132.00			
14200008		Yogurt Mango Epigamia 75 Gms Tin	85	1420	NOS		21.76	21.76			
3205415		Switch Socket Combined 20 Amps And 10 Amps 240 V Penta 38819 Anchor	85	6250	NOS		190.00	190.00			
63100057	NOS	Amplifier (Ahuja DPA-570)	85	6310	NOS		7,711.86	7,711.86			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551367		Book Control Chart Bell Desk 100 Pages	85	4150	NOS		0.00	0.00			
34010426		Tube Cutter Copper Pipe 5/8 Inch	85	6780	NOS		0.00	0.00			
31100049		NILKAMAL Crate CH43220GRN	85	3110	NOS		0.00	0.00			
67200049		Nipple GI 1 Inch X 4 Inch	85	6720	NOS		35.00	35.00			
33001083		Glass Tom Collins	85	3300	NOS		47.00	47.00			
14200009		Yogurt Vanilla/Litche Epigamia 75 Gms Tin	85	1420	NOS		19.35	19.35			
3202870		Bulb 10 W CFL 82	85	6160	NOS		111.61	111.61			
63100058	NOS	Speaker Box (Ahuja SRX 250DXM) 200 Watt	85	6310	NOS		9,491.53	9,491.53			
2551431		Card Happy Birthday	85	4160	NOS		50.00	50.00			
3401053		Valve Hand Shut Brass 1/4 inch	85	6790	NOS		423.73	423.73			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100050		NILKAMAL Crate JBC53250GRN	85	3110	NOS		0.00	0.00			
67200050		G.I.Pipe 1.5" 20 Fit	85	6720	NOS		1,991.53	1,991.53			
33001084		Glass Old Fashion Arcoroc 290ml	85	3300	NOS		45.00	45.00			
14200010		Yoghurt Greek Rose & Lychee Epigamia 90 Gms Cup	85	1420	NOS		24.00	24.00			
3202874		Bulb 50 W 12 V 36 Degree	85	6160	NOS		0.00	0.00			
63100059		Wireless Presenter Device For Projecter	85	6310	NOS		750.00	750.00			
26510358		Wax Rica	85	5090	NOS		0.00	0.00			
51600005		Cocktail Napkin for Bar	85	5160	NOS		21.00	21.00			
2450118		Menu Card Lounge	85	4080	NOS		0.00	0.00			
62300006		NRV Valve PN10 NB65	85	6230	NOS		1,480.00	1,480.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750484		Shoe Black 834-6383 Oxford Plus Bata	85	5200	NOS		803.57	803.57			
2050421		Jar Pearlpet 2 Kg	85	3110	NOS		0.00	0.00			
42300089		Ball Pen Flair Writo Meter Executive FOC Mrp 50	85	4230	NOS		1.00	1.00			
30600160		Edible Soup Spoon FOC	85	3060	NOS		0.02	0.02			
26511770		Nail Shiner LYN	85	5090	NOS		0.00	0.00			
51600064		Monipuri Women Dress For Banquet Event	85	5160	NOS		952.38	952.38			
2450132		Menu Insert Beverage	85	4080	NOS		0.00	0.00			
65300042		Fire Helmet	85	6530	NOS		0.00	0.00			
2750494		Uniform Sherwani	85	5220	NOS		0.00	0.00			
2050465		Spray Gun Plastic	85	3120	NOS		45.00	45.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000001		Wet Mop Set	85	5000	NOS		450.00	450.00			
30600161		Butter Paper Envelope White 27cm x 15cm	85	3060	NOS		1.60	1.60			
2650878		Toothpaste Pepsodent	85	5050	NOS		53.39	53.39			
2450169		Card Tent Blank Small	85	4080	NOS		0.00	0.00			
65300043		Fire Exit Auto Glow Sign Board A4 Size	85	6530	NOS		380.00	380.00			
2750643		Saree Kerala	85	5210	NOS		0.00	0.00			
2050481		Bottle Pearlpet 1 Ltr	85	3120	NOS		0.00	0.00			
50000002		Face Shield	85	5000	NOS		39.00	39.00			
30600162		Sugar Can Plate 9" Round(White For IRD)	85	3060	NOS		5.10	5.10			
51600066		Table Runner	85	5160	NOS		1,139.33	1,139.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2450170		Card Tent Buffet Menu Coffee Shop	85	4080	NOS		0.00	0.00			
65300044		Emergency Assembly Point Auto Glow Sign Board A4 Size	85	6530	NOS		410.00	410.00			
2750645		Cap Executive Chef Non Woven	85	5220	NOS		0.00	0.00			
2050537		Palta SS 32 Inch	85	3110	NOS		0.00	0.00			
50000003		Micro Fibre	85	5000	NOS		50.00	50.00			
3100247		Bolt Tower Aluminium 6 Inch	85	6080	NOS		0.00	0.00			
2650953		Nail Polish Remover 35 MI Bottle	85	5090	NOS		80.51	80.51			
51600067		Table Mat	85	5160	NOS		115.82	115.82			
2450192		Menu Card Chambers	85	4080	NOS		0.00	0.00			
65300045		Fire Blanket	85	6530	NOS		850.00	850.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750752		Cap Chef Poly Cotton	85	5230	NOS		0.00	0.00			
2050598		Laddle SS (Dabbu) Large	85	3120	NOS		164.15	164.15			
50000007		Taski Americo Pad Red 17" 5959974	85	5000	NOS		297.00	297.00			
3100248		Bolt Tower Brass 2 Inch	85	6080	NOS		0.00	0.00			
26514256		Gift Set The Gentleman's Collection (Facial Cleanser + Shave Spray + Shaving Cream & Brush) Forest Essential	85	5090	NOS		0.00	0.00			
51200002		Towel 30*60	85	5120	NOS		150.00	150.00			
2350922		Cartridge Toner CC388A/88A	85	4000	NOS		0.00	0.00			
3252009		Sequence Controller MA-810 8605111600 For Thermax Boiler	85	6490	NOS		0.00	0.00			
2709864		Damask Underlay Cotton In Poly 74 Inch X 74 Inch	85	5190	NOS		0.00	0.00			
50900730	NOS	Apple Tray For Spa	85	5090	NOS		494.00	494.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000047		Hand Sanitizer 01382b kleenex 50 MI Bottle (Orion Code 2603547)	85	5000	NOS		19.04	12.67			
30700018		Martellato Feather Comb H 8cm St.Steel	85	3070	NOS		5,018.50	5,018.50			
26514360		Jute Carry Bag White Body And White Patty Brass Eyelid Rope Handle 14 X 15 Construction with Gold Hexagon Logo 12.5 Inch X 16 Inch X 5 Inch	85	5060	NOS		46.00	46.00			
51200003		Treatment Towel For Jiva	85	5120	NOS		966.19	966.19			
2351382		Cartridge Toner Black 78A CE278A Printer Laser Jet 1536DNF	85	4000	NOS		0.00	0.00			
32520090		Pad And Cover Combo BP-258 For Unipress Cotton Press Machine	85	6480	NOS		0.00	0.00			
2709936		Table Runner Banquest 10 Feet X 14 Inch	85	5190	NOS		0.00	0.00			
50900731	NOS	Candle Holder For Spa	85	5090	NOS		458.00	458.00			
50000048		Micro Fibre Duster Mix Colour Unger	85	5000	NOS		117.56	117.56			
30700019		Martellato Petal Comb H 8cm St. Steel	85	3070	NOS		5,018.50	5,018.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26514079		Bag Jute Good Morning Open Bottom White 11.5 Inch X 6 Inch X 5.5 Inch And White Patty Brass Eyelid Rope Handle 14 x 15 Construction With Gold Hexagon Logo	85	5040	NOS		0.00	0.00			
51200004		Shower Towel For Jiva	85	5120	NOS		403.43	403.43			
2351464		Cable USB Extension	85	4030	NOS		350.00	350.00			
32520398		Reset Button 160 Degree C P-EL-060-160-0 For Flame Mate Steamer	85	6430	NOS		0.00	0.00			
2750004		Apron Full	85	5230	NOS		180.00	180.00			
50900732		Juice Jar Tank 03 Ltr Storage	85	5090	NOS		700.00	700.00			
50000049		Brush Feather	85	5000	NOS		75.00	75.00			
30700020		Martellato Donuts 75 H 25mm Vol 90 ml prod. 24 pcs	85	3070	NOS		4,189.50	4,189.50			
26512033		Shampoo Detoxfying Hair Spa 230 MI Bottle	85	5110	NOS		0.00	0.00			
51200005		Hand Towel For Jiva	85	5120	NOS		106.22	106.22			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2351646		Stand Plastic Printer	85	4010	NOS		0.00	0.00			
32520907		Filter Element 97072326 Air Compressor Ingersoll Rand	85	6480	NOS		0.00	0.00			
2750009		Bow	85	5230	NOS		0.00	0.00			
50900733	NOS	Disposable Bed Sheet Non Oven 60CSM 50G (Code 2700844)	85	5090	NOS		26.13	26.13			
50000342		TASKI Lamello Dry Mop 40 cm	85	5000	NOS		568.50	568.50			
30700021		Martellato Madeleine 74X45 H 18 mm vol. 35ml prod. 44 pcs	85	3070	NOS		4,189.50	4,189.50			
26511985		Hair Colour Inoa 6.34 Loreal INRZZ634 60 Gms Tube	85	5110	NOS		0.00	0.00			
51200006		Bath Mat For Jiva	85	5120	NOS		298.53	298.53			
2352458		Converter HDMI To VGA	85	4010	NOS		350.00	350.00			
32520908		Gasket 39486055 For Ingersoll Rand Air Compressor	85	6350	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750014		Button Chef White	85	5230	NOS		0.00	0.00			
50900734	NOS	Nature Candle - Holy Collection (Set of 3 - Mogra, Tulsi, Bela - 3 x 100 gms)	85	5090	NOS		0.00	0.00			
50000343		Brush Shampoo DHH98500350	85	5000	NOS		3,907.00	3,907.00			
30700022		Micro Dome 5 Satampo In Silicone n 35 Micro Dome5	85	3070	NOS		2,075.83	2,075.83			
2652865		Soap Johnsons Baby 50 Gms	85	5030	NOS		38.14	38.14			
2451299		Sticker Sanitizer 7 Inch x 2 Inch	85	4090	NOS		0.00	0.00			
41900069		File Seperator	85	4190	NOS		4.00	4.00			
2752488		Trouser Biege Colour Fabric For Housekeeping	85	5220	NOS		0.00	0.00			
50900715		Weighing Scale Electronic EC 3318A For SPA	85	5090	NOS		1,350.00	1,350.00			
50000362		PPE Kit Set Rubber	85	5000	NOS		950.00	950.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17012617		Paste Tahina Imported Al Ameera 500 Gms Jar	85	1750	NOS		218.88	218.88			
2652733		Cuticle Trimmer	85	5090	NOS		0.00	0.00			
1304881		Yoghurt Greek Blue Berry Epigamia 85 Gms Cup	85	1420	NOS		24.34	24.34			
2451345		Paper Banquet Tag Buffet	85	4090	NOS		12.00	12.00			
42000001		Letterhead Vistar Properties	85	4200	NOS		6.00	6.00			
2752489		Jacket Half Sleeves Wine Colour Imported Fabric PV With Net Back Embroidery - Housekeeping Dept	85	5220	NOS		0.00	0.00			
50900688		SK Spa Igora Royal hair colour -5.7	85	5090	NOS		260.91	260.91			
50000363		Hand Gloves Rubber	85	5000	NOS		60.00	60.00			
17012776		Sachet Tomato Ketchup Cremica 8 Gms	85	1750	NOS		1.19	1.19			
2652772		Gel Shaving Gillette 60 Gms Tube	85	5090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1304883		Yoghurt Greek Alphonso Mango Epigamia 85 Gms Cup	85	1420	NOS		24.34	24.34			
2451371		Sunboard For HR	85	4080	NOS		430.00	430.00			
2752563		Trouser With Laundry Tag Blue & White Cheks	85	5220	NOS		0.00	0.00			
50900689		SK Spa Igora Royal hair colour -1	85	5090	NOS		260.91	260.91			
50000364		Plastic Mug	85	5000	NOS		84.00	84.00			
17012915		Marmite Yeast Extract Imported 125 Gms Bottle	85	1680	NOS		0.00	0.00			
2652773		Steamer Facial	85	5090	NOS		450.00	450.00			
1304885		Yoghurt Greek Wild Raspberry Epigamia 85 Gms Cup	85	1420	NOS		24.39	24.39			
2451697		Fabric Coaster Linen Rounded 5 Inch With Lace Border	85	4060	NOS		0.00	0.00			
42100002		Tajness Frame APS	85	4210	NOS		7,200.00	7,200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2752564		Coat Chef With Blue Piping + Name Emb+ Logo Emb (White Fine PC Gab)	85	5220	NOS		2,895.00	2,895.00			
50900690		SK Spa Igora Royal hair colour -3	85	5090	NOS		260.91	260.91			
50000365		Measuring Cylender 10ml	85	5000	NOS		250.00	250.00			
17012916		Hazelnut Spread Nutella 350 Gms Bottle	85	1680	NOS		283.30	283.30			
2653749		Box Tissue Leather	85	5060	NOS		0.00	0.00			
1304723		Sweet Rasmalai Big 40 Gms	85	1410	NOS		30.00	30.00			
2451711		Standy A4 Size	85	4090	NOS		0.00	0.00			
42100003		Reset Frame APS	85	4210	NOS		7,200.00	7,200.00			
2752574		Apron Half	85	5220	NOS		315.00	315.00			
50900691		Bowl Cut Large - Scrub For Spa	85	5090	NOS		771.00	771.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50000366		SS Sanitizer Peddle Stand	85	5000	NOS		950.00	950.00			
17016242		Taco's Cocktail 2.5 Inch Dia Sethna	85	1730	NOS		0.00	0.00			
26516274		Soap Butter Aloe Vera And Neem Forest Essential 35 Gms For Tajness	85	5030	NOS		11.22	11.22			
30400674		Oil & Vinegar Set	85	3040	NOS		650.00	650.00			
41300379		Card She Experience	85	4130	NOS		45.00	45.00			
32523677		Probe For Steam Boiler 203601 MKN	85	6490	NOS		0.00	0.00			
68200191		Pipe Wrench 24" Taparia	85	6820	NOS		1,015.93	1,015.93			
31900135	NOS	Kullhar Ring 200 ML	85	3190	NOS		59.00	59.00			
67400282		65MM UPVC Socket	85	6740	NOS		292.29	292.29			
50800112		Khada for Guest	85	5080	NOS		23.00	23.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26518222		Neutraliser Matrix 500 MI Bottle	85	5110	NOS		0.00	0.00			
30400675		Paper Straw Wrapped Plain White 8.5 Mm X 81/2 Inch In Sealed Wrap	85	3040	NOS		1.45	1.45			
41300381		Linen Replacement Card Size 7" x 5"	85	4130	NOS		152.41	152.41			
32523678		Thermoswitch 90 Deg 203255 For MKN boiling Kettle 3023007B06	85	6470	NOS		0.00	0.00			
68200192		Fast Nut (no. 10)	85	6820	NOS		30.00	30.00			
31900136	NOS	Kullhar Bowl 260 ML	85	3190	NOS		79.00	79.00			
67400283		80MM UPVC Socket	85	6740	NOS		342.39	342.39			
50600183	NOS	WOODEN BOWL 20CM	85	5060	NOS		347.23	347.23			
26518223		Serum Matrix Opticare 100 MI Bottle	85	5110	NOS		0.00	0.00			
30400676		Multi Tea	85	3040	NOS		799.00	799.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300382		Welcome Letter A4 Size	85	4130	NOS		10.00	10.00			
32523979		Gasket 15 Inch Door 10342A For Milnor Washing Machine 40 lbs	85	6480	NOS		0.00	0.00			
68200193		Fast Nut (no. 12)	85	6820	NOS		40.00	40.00			
31900137	NOS	COUPE FLAT PLATE 29 CM-RAK MODEL NO 16-3356-2621	85	3190	NOS		387.54	387.54			
67400284		Pipe CPVC 1"	85	6740	NOS		420.00	420.00			
50600184		Dog Bedding	85	5060	NOS		1,550.00	1,550.00			
26518224		Cream Straightening Matrix 500 MI Packet	85	5110	NOS		0.00	0.00			
30400677		Ribbed HA	85	3040	NOS		1,917.00	1,917.00			
41300383		SEB Meal Voucher 100 Page 10 X 4" With Serial No	85	4130	NOS		180.00	180.00			
32524212		Ink Cartridge Thermopatch Y151TZ	85	6480	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200194		Plastic Tap	85	6820	NOS		87.97	87.97			
31900138	NOS	DAL BOWL 9 CM -ARIANE	85	3190	NOS		53.00	53.00			
67400285		Pipe CPVC 3/4"	85	6740	NOS		280.00	280.00			
50600185		Dog Belt	85	5060	NOS		300.00	300.00			
26517720		Oil Ayurvedic Dhanvantaram Tailam 200 MI Bottle	85	5090	NOS		0.00	0.00			
30400678		SS Wine Stand	85	3040	NOS		300.00	300.00			
41300384		Arrival Tag	85	4130	NOS		2.00	2.00			
32524713		Wheels Rubber Friction 6911126 Stahl	85	6480	NOS		0.00	0.00			
68200195		Gland Packing Rope Roll	85	6820	NOS		1,323.77	1,323.77			
31900139	NOS	BHP (Flowing Ivory With Gray Rim) D-22xH-2.5 CM MODEL NO Art Evo TPDRW- BHP	85	3190	NOS		511.76	511.76			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61200015	NOS	UN 1823, CLE E, C 23 - Cleaning Powder 100 Bags (Phosphate Free)	85	6120	NOS		0.00	0.00			
50600186		Dog Bones	85	5060	NOS		50.00	50.00			
2502117		Laundry Menu Card 100 Gsm Oil Paper	85	4130	NOS		0.00	0.00			
30400084		Serax - B7213214 Paperbag Feeling Large Brown - 26X26XH30	85	3040	NOS		0.00	0.00			
31200010		Heart Shape Rubber Mould	85	3120	NOS		98.21	98.21			
32526406		Connection Tank CPVC Sintex	85	6470	NOS		0.00	0.00			
68200231		Elbow GI 3/4 Inch	85	6820	NOS		59.32	59.32			
31200391	NOS	Pradeep Stock Pot Medium 24 cm[7323] 7229M/24 Cap.-6 ltr (24 x 14 cm)	85	3120	NOS		2,830.07	2,830.07			
60800182		Multiple Handle Make Gezze/Alpha	85	6080	NOS		1,600.00	1,600.00			
50900036		Miami Beet	85	5090	NOS		626.16	626.16			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2502120		Voucher Book For X Mas	85	4100	NOS		25.00	25.00			
30400085		Serax-B7216819 Breadbasket Marie Smooth Paper D11 H12	85	3040	NOS		0.00	0.00			
31200011		Mouse Mould	85	3120	NOS		110.16	110.16			
32526408		Tank Loff Sintex 270 Ltrs	85	6470	NOS		0.00	0.00			
68200232		R Socket GI 1" X 3/4"	85	6820	NOS		60.00	60.00			
31200392	NOS	Pradeep stock Pot Medium 20 cm[7323] 7229M/20 Cap.-3.5 ltr(20 x 12 cm)	85	3120	NOS		2,056.91	2,056.91			
60800183		Multiple Lock Salendat Make Gezze/Alpha	85	6080	NOS		1,100.00	1,100.00			
50900037		Pompie Purple	85	5090	NOS		626.16	626.16			
2502164		Signage Tripadvisor Display With Frame 14 Inch X 11 Inch	85	4130	NOS		0.00	0.00			
30400086		N210960 Preserving Style Jar 0.5L	85	3040	NOS		385.00	385.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200012		Mouse Mould Small	85	3120	NOS		84.74	84.74			
32526454		Pump Cleaning Oven UP30 SCC 56.00.153P SCC WE101	85	6440	NOS		0.00	0.00			
68200233		Wash Basin White Big	85	6820	NOS		850.00	850.00			
31200393	NOS	Fry pan ss 30 cm	85	3120	NOS		1,852.68	1,852.68			
60800184		Multiple Ditacebal Handle Make Gezze/Alpha	85	6080	NOS		2,300.00	2,300.00			
50900038		Chocolate Mousse	85	5090	NOS		626.16	626.16			
2502165		Card Business Trip Advisor 84 Cm X 54 Cm	85	4130	NOS		0.00	0.00			
30400087		Acrylic Cocktail Stirrer	85	3040	NOS		28.00	28.00			
31200013		SS-2352 Soup Station	85	3120	NOS		9,383.34	9,383.34			
32526456		Fuse 6.35 Mm X 32 Mm 4001.0224 For Rational Oven SCC WE101	85	6430	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200234		Wash Basin Stand	85	6820	NOS		635.59	635.59			
31200394	NOS	Fry pan ss 36 cm	85	3120	NOS		3,209.36	3,209.36			
60800185		Multiple Ditacebal Lock Salendar Make Gezze/Alpha	85	6080	NOS		1,450.00	1,450.00			
50900039		You Got Nata On Me	85	5090	NOS		626.16	626.16			
2502280		Hook Safety Shepherd Layxar	85	4130	NOS		0.00	0.00			
30400641		SS Tea Strainer small	85	3040	NOS		89.29	89.29			
31200014		Wooden Base Stainless Stell Lazer Cut Gold Titanium Snack Warmer Set	85	3120	NOS		3,176.99	3,176.99			
32526457		Fuse 5 Mm X 20 Mm Classic 3019.0120 For Rational Oven CMCC 6 20	85	6430	NOS		20.00	20.00			
68200235		Waste Pipe For Wash Basin	85	6820	NOS		127.12	127.12			
31200395	NOS	Pradeep Conical Sauce Pan 20 cm[7323] 7230/CP/20 Cap.-1.750 Ltr.	85	3120	NOS		1,043.60	1,043.60			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67400287		Connecting Pipe	85	6740	NOS		211.86	211.86			
50900040		Top Coat	85	5090	NOS		626.16	626.16			
2556341		Register Executive Laundry 100 Pages	85	4150	NOS		0.00	0.00			
30300005		Container Plastic With Lid 1000 MI Rectangular	85	3030	NOS		9.00	9.00			
41300018		Coaster round (bamboo)- 4" dia	85	4130	NOS		160.00	160.00			
41500376		TOCO Board With Lamination Size 30" x 36"	85	4150	NOS		970.00	970.00			
68200271	NOS	C1275 THERMOSTATIC WHITE CART ACQU	85	6820	NOS		0.00	0.00			
31200431	NOS	PORCELAIN SQUARE RISER 24cm x 11.5cm9 1/2" x 4 1/2") Steelite - 6950E705	85	3120	NOS		5,456.56	5,456.56			
67800017		Screw Driver 16 Inch	85	6780	NOS		360.00	360.00			
50900079		IKONIC S 53 Thinning Scissors	85	5090	NOS		922.64	922.64			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2556338		Register Laundry Flat Work Ironer 100 Pages	85	4150	NOS		0.00	0.00			
30300006		Bamboo Amenities Box for rooms	85	3030	NOS		0.00	0.00			
41300019		Coaster square (bamboo)- 4 X 4"	85	4130	NOS		190.00	190.00			
41500377	NOS	Glossy Paper A5 Size	85	4150	NOS		90.00	90.00			
68200272	NOS	CLP-1546 3 way diverter cartridge Acqu	85	6820	NOS		4,708.97	4,708.97			
31200432		SS Balon LXW 34 X 2.5	85	3120	NOS		300.00	300.00			
67800018		Wood Filing Machiine	85	6780	NOS		5,762.71	5,762.71			
50900080		Section Clips 12 Nos Pack	85	5090	NOS		401.72	401.72			
2556228		Calculator 12 Digit MJ-120 Casio With Check Function	85	4210	NOS		212.50	212.50			
30300173	NOS	Hamper A- 4 Diamond Cut Acrylic box set	85	3030	NOS		354.09	354.09			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300020		Welcome Kit SPA Membership(Envelope/Bookmark/Voucher)	85	4130	NOS		34.70	34.70			
41500378		Photo Colour For Guest In Glossy Paper	85	4150	NOS		8.00	8.00			
68200273		Butch For Wash Basin	85	6820	NOS		0.00	0.00			
31200433		SS Laddle No 06	85	3120	NOS		350.00	350.00			
67800019		Hole Saw Cutter (Wood Set)	85	6780	NOS		225.00	225.00			
50900081		IKONIC Butterfly Clips 12 Pcs Pack	85	5090	NOS		0.00	0.00			
2555559		Register Engineering Complaint 100 Pages	85	4150	NOS		0.00	0.00			
30300174	NOS	Hamper B - Jumbo Hamper Box Set	85	3030	NOS		599.23	599.23			
41300021		game -metal card	85	4130	NOS		133.04	133.04			
41500379		Glass Photo Frame With Sunboard And Mount Size 34" x 46" HR	85	4150	NOS		3,660.00	3,660.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200274		CPVC Pipe 1.5"	85	6820	NOS		0.00	0.00			
31200434		SS Laddle No 05	85	3120	NOS		250.00	250.00			
67800020		Regulator Gas Oven For Kitchen	85	6780	NOS		381.36	381.36			
50900082		IKONIC Spray Bottle SB - 06 150 ml	85	5090	NOS		230.67	230.67			
2555033		Register Duty Rooster 200 Pages	85	4150	NOS		0.00	0.00			
30300175		Container Paper 250 MI With Lid	85	3030	NOS		6.00	6.00			
41300022		game-ludo	85	4130	NOS		70.00	70.00			
41500380		Sunboard With Mount Size 28" x 40" HR	85	4150	NOS		1,300.00	1,300.00			
68200275		CPVC Angle Valve 1.5"	85	6820	NOS		0.00	0.00			
31200435		Container Plastic Food Grade 5 LTRS	85	3120	NOS		239.00	239.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800021		Hammer	85	6780	NOS		450.00	450.00			
50900083		IKONIC Blow dry Brush BDB 32	85	5090	NOS		527.23	527.23			
2552664		Folder Leather A4 Banquets	85	4190	NOS		0.00	0.00			
30400032		Casserole 1500 ml (Insulated)	85	3040	NOS		696.71	696.71			
41300420		Diwali Invitation Card	85	4130	NOS		20.00	20.00			
50400014		Bag Jute for Makaibadi Tea Medium	85	5040	NOS		35.00	35.00			
68200010		Acquaviva Metallic Tube Size 1.5Mtr*8mm(Brushed Bronze)Hand Shower Pipe	85	6820	NOS		1,592.88	1,592.88			
31200471		SS Chocolate Fondue Fountain	85	3120	NOS		3,389.83	3,389.83			
68100003		Plug Top 6 amp	85	6810	NOS		67.83	67.83			
3700159		DVD Disc	85	8000	NOS		20.00	20.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2552744		Scissor Small	85	4210	NOS		21.25	21.25			
30400033		Thermos (500 ml) with handle	85	3040	NOS		607.34	607.34			
41300421	NOS	Wooden Car Tag	85	4130	NOS		620.00	620.00			
50400015	NOS	Handmade Paper Bag with logo (36CM X 29CMX12CM)	85	5040	NOS		55.00	55.00			
68200011		WC Base Plate Hinge (Kohler)	85	6820	NOS		45.00	45.00			
31200472		SS Container Round (SS Masala Jar)	85	3120	NOS		496.43	496.43			
68100004		Plug Top 16 amp	85	6810	NOS		76.52	76.52			
3700195		Wrist Watch	85	8020	NOS		915.00	915.00			
2552922		Register Laundry Wash 100 Pages	85	4150	NOS		0.00	0.00			
30400034		cheese shaver	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300422		Magazine For Room	85	4130	NOS		500.00	500.00			
50400016		Bag Jute for Makaibadi Tea Big	85	5040	NOS		45.00	45.00			
68200012		UPVC Union 1.5"	85	6820	NOS		167.00	167.00			
31200473		Spatula Silicon	85	3120	NOS		128.00	128.00			
68100005		Power Extention Board	85	6810	NOS		412.70	412.70			
3800002		Festival Items In Number	85	8060	NOS		151,539.00	151,539.00			
2553112		Ball Pen Metal Black CP Medium Without Print	85	4230	NOS		537.50	537.50			
30400035		Ladle Holder	85	3040	NOS		0.00	0.00			
41300423		Baby Rhymes Books	85	4130	NOS		110.00	110.00			
50500001		Lip Gloss	85	5050	NOS		35.00	35.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200013		End Cap 1.5"	85	6820	NOS		32.20	32.20			
31200474		Fry Pan SS 32 cm Mahan	85	3120	NOS		1,925.00	1,925.00			
68100006		Heating Lamp phi7952	85	6810	NOS		530.00	530.00			
3800202		Ganesh Moorthy Clay For Hamper	85	8060	NOS		0.00	0.00			
2553120		Pencil Black With Taj Logo	85	4230	NOS		2.60	2.60			
30400036		Round Cruet Set Stand Made Of Teakwood In Dark Brown 5.5"diaX7"H	85	3040	NOS		1,365.22	1,365.22			
41300424		A4 Size Folder With Logo	85	4130	NOS		100.00	100.00			
50500002		Oil Coconut 50 MI Bottle Jasmin	85	5050	NOS		15.25	15.25			
68200014		UPVC Tee 1.5"	85	6820	NOS		108.00	108.00			
31200475		HT10CW135 TUMBLER HT 10-CLRCW	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800324		TEST ITEM	85	6780	NOS		1,000.00	0.00			
3800353		Tree Banana	85	8060	NOS		0.00	0.00			
2551920		Sheet Laundry Service Rate	85	4210	NOS		6.78	6.78			
2253009		Glass Cocktail 10 Oz Imported Ocean 1015C10	85	3330	NOS		0.00	0.00			
41500031		Register Contractual Staff Entry (100 Page 200 Folio)	85	4150	NOS		260.00	260.00			
50300229		FE Body Mist Iced Pomegranate & Lime 10ml	85	5030	NOS		140.00	140.00			
64000002		Retainer Pin (40502800 + 506030) Kolb Planetary Mixer Model K31 - 9201 SL # 19010205900	85	6400	NOS		8,708.59	8,708.59			
20517867		Mixer Grinder	85	3110	NOS		15,254.00	15,254.00			
32015503		Beam Detector Sensor TC847A1004 Honeywell	85	6230	NOS		0.00	0.00			
3704925		DVD Player Blu Ray BDP-S1500 Sony	85	8000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551914		Board Magnetic 4 X 3 FIT	85	4150	NOS		4,081.52	4,081.52			
2253162		Decanter 250 MI Village Imported Pasabahce 43804	85	3290	NOS		0.00	0.00			
41500032		Register Goods In	85	4150	NOS		335.00	335.00			
50300230		FE Tranquil Sleep 10ml	85	5030	NOS		125.00	125.00			
64000003		Oil Seal Kolb Planetary Mixer Model k31-9201 SL # 19010205900	85	6400	NOS		2,230.25	2,230.25			
20517872		Set 4 Piece Non Stick Topaz Red Wonder Chef	85	3120	NOS		0.00	0.00			
32015808		Key Panel Electrical	85	6240	NOS		0.00	0.00			
3704931		Card Diwali 4 Inch X 6 Inch	85	8030	NOS		36.00	36.00			
2551913		Note Book Floor Security 50 Pages	85	4150	NOS		0.00	0.00			
2253164		Glass Champagne Flute 215 MI Dream Imported Pasabahce 44591	85	3330	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500033		Register Guest Arrival Entry	85	4150	NOS		335.00	335.00			
50300231		Dental Kit Local	85	5030	NOS		13.00	13.00			
64000004		Retainer Pin (Local Make) for Dough Mixer	85	6400	NOS		2,500.00	2,500.00			
20517873		Cooker Electric Rice Prato Wonder Chef 1.8 Ltrs	85	3110	NOS		0.00	0.00			
32015935		Cell Load Orion Digital 04P101 For Weight Machine OP200	85	6230	NOS		0.00	0.00			
3705075		Pulse Oximeter	85	8010	NOS		1,625.00	1,625.00			
2551910		Register Outlet Information 100 Pages	85	4150	NOS		0.00	0.00			
2253498		Glass Hi Ball Lexington 370 MI Imported Ocean 1C18513	85	3330	NOS		0.00	0.00			
41500034		Register Courier Entry	85	4150	NOS		335.00	335.00			
50300232		FE Delicate Facial Cleanser Mashobra Honey Lemon & Rosewater 10ml	85	5030	NOS		40.00	40.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
64100001		Captiva Air Filter SEV551F/4	85	6410	NOS		18,944.00	18,944.00			
20517896		Tray Baking 63 Cm X 45 Cm X 4 Cm	85	3120	NOS		0.00	0.00			
3201646		Holder Halogen Lamp 50 W 12 Volts	85	6220	NOS		0.00	0.00			
3705206		Hamper Diwali B Category 10 Inch X 10 Inch X 2.25 Inch	85	8030	NOS		0.00	0.00			
2551904		Register Check In - Out Front Office 100 pages	85	4150	NOS		0.00	0.00			
2253813		Glass Red Wine 455 Ml Imported Ocean 1019R16	85	3330	NOS		0.00	0.00			
41500035		Register Vehicle Entry Staff Pick Up & Drop (100 Page 200 Folio)	85	4150	NOS		260.00	260.00			
50300233		FE After Shave Spray Sandalwood & Orange Peel 10ml	85	5030	NOS		95.00	95.00			
64100002		Captiva V Belt CH11950	85	6410	NOS		8,652.00	8,652.00			
20517897		Jumbo bread Mould (5.5 x 5.5 x 14")	85	3120	NOS		1,022.58	1,022.58			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3201657		Lugs Copper 10 mm Socket Type Dowells	85	6230	NOS		0.00	0.00			
3705207		Hamper Diwali B Category 10 Inch X 14 Inch X 2.25 Inch	85	8030	NOS		0.00	0.00			
2551125		Book Occurences Security 100 Pages	85	4150	NOS		0.00	0.00			
2257730		Bella Pantograph Green Color Water Glass 350 ml	85	3340	NOS		0.00	0.00			
61400007		Swimming Pool Kit For Water Testing	85	6140	NOS		1,294.64	1,294.64			
21516269		Bowl Small Sea Green Serax B1014223	85	3210	NOS		0.00	0.00			
68200289		R Socket GI 1.5" X 1.25"	85	6820	NOS		88.07	88.07			
20516928		Tongs Food 250 Mm T&G 06139	85	3110	NOS		0.00	0.00			
32000992		Oval Plate Imported Rak Porcelain BAOP22D1	85	3200	NOS		284.13	284.13			
3650032		V Belt A 54	85	6920	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
25510798		Box Special All Purpose 14.5 Inch x 10.5 Inch X 4.5 Inch	85	4210	NOS		0.00	0.00			
2257774		Glass Lucky Ocean Ocean LG-440302	85	3340	NOS		0.00	0.00			
61500001		Duracell AA battery	85	6150	NOS		16.42	16.42			
21516270		Bowl Medium Sea Green Serax B1014221	85	3210	NOS		0.00	0.00			
68200290		UPVC Shoe 2" For Pipe Fitting	85	6820	NOS		93.22	93.22			
20516926		Driftwood GN 1/2 Inch Steelite 68A351EL592	85	3110	NOS		0.00	0.00			
32000993		Oval Plate Imported Rak Porcelain BAOP26D1	85	3200	NOS		0.00	0.00			
3650034		V Belt A 62	85	6920	NOS		0.00	0.00			
25510734		Laundry Rate List For Out Side Laundry	85	4210	NOS		0.00	0.00			
2257780		Glass Biconic Martini Devnow TG100	85	3330	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61500002		Duracell AAA Battery	85	6150	NOS		16.42	16.42			
21516271		Bowl Salad Medium Sea Green Serax B1014216	85	3210	NOS		0.00	0.00			
68200291		Damper For WC Kohler (Seat Cover)	85	6820	NOS		390.17	390.17			
20516599		Plate Hot Wooden Base Snack Warmer Set With An Extra Hot Skyra SW12608ALU	85	3110	NOS		0.00	0.00			
32000994		Oval Plate Imported Rak Porcelain BAOP32D1	85	3200	NOS		469.94	469.94			
3650047		V Belt B 66	85	6920	NOS		0.00	0.00			
2551070		Log Book HACCP 150 Pages	85	4150	NOS		250.00	250.00			
2257781		Glass Hampton Cocktail Balloon Devnow W-349	85	3330	NOS		0.00	0.00			
61500003		AA Battery Local	85	6150	NOS		8.00	8.00			
21516272		Bowl Salad Medium Sea Green Serax B1014217	85	3210	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200292		Pipe Wrench Long Bet 4"	85	6820	NOS		13,800.00	13,800.00			
2051598		Palta SS 40 Inch	85	3120	NOS		453.62	453.62			
32000995		SUGAR PACK HOLDER -RAK - BASH01D1	85	3200	NOS		0.00	0.00			
3650050		V Belt B 75	85	6920	NOS		0.00	0.00			
25510666		Booklet Q Chat For Associates 6 Pages	85	4150	NOS		0.00	0.00			
2257819		Cap For Juice Glass Bottle 300 MI	85	3300	NOS		0.00	0.00			
61500004		Battery 3V Lithium Coin LR44	85	6150	NOS		105.00	105.00			
21516275		Platter Square Marble Deep M Black Serax B7216810	85	3210	NOS		0.00	0.00			
68200293		UPVC Tee 3" Astral	85	6820	NOS		460.00	460.00			
20515845		Tray Baking 655 Mm X 533 Mm X 25 Mm	85	3120	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32000996		Pickle Pot with Lid -RAK - INPP10A	85	3200	NOS		0.00	0.00			
3650058		V Belt B 91	85	6920	NOS		0.00	0.00			
2650018		Deodorant Spray	85	5050	NOS		205.00	205.00			
53400071		Orchid purple	85	5340	NOS		67.13	67.13			
32007133		Slide Plate SS23	85	3200	NOS		534.82	534.82			
17011361		Sachet Jam Strawberry Cremica 15 Gms	85	1710	NOS		3.04	3.04			
68400056	NOS	Water Cooling System in Butchery blue star capacity 40 ltr	85	6840	NOS		0.00	0.00			
31200065		NA Jar Dura 10000ml	85	3120	NOS		308.47	308.47			
32007134		Katori SS23	85	3200	NOS		311.61	311.61			
36011025		Spray Cuff Hygiene Hose & Breaket 98100X- BV Kohler	85	6870	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2650019		Deodorant Stick	85	5050	NOS		0.00	0.00			
53400072		bird of paradise	85	5340	NOS		100.00	100.00			
32007135		Cereal BO SS19	85	3200	NOS		624.11	624.11			
17011362		Sachet Honey Cremica 15 Gms	85	1710	NOS		4.65	4.65			
68400057		205/65 R16 B390 T/L	85	6840	NOS		5,937.50	5,937.50			
31200066		NA Jar Dura 8000ml	85	3120	NOS		274.58	274.58			
32007136		Small Mug SS21	85	3200	NOS		445.54	445.54			
36011537		Single Lever Basin Without Popup Jaquar KUP-35011BPM	85	6880	NOS		0.00	0.00			
2650020		Detergent Soap	85	5050	NOS		7.57	7.57			
53400073		blue daisy	85	5340	NOS		37.28	37.28			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32007137		Cup & Saucer SS23	85	3200	NOS		356.25	356.25			
17011394		Sachet Jam Mixed Fruit Cremica 15 Gms	85	1710	NOS		2.45	2.45			
68400058		Stering Cover Mix	85	6840	NOS		890.63	890.63			
31200067		NA Jar Dura 5000ml	85	3120	NOS		195.76	195.76			
32007138		Mug 340ML SS23	85	3200	NOS		266.96	266.96			
36011633		Floor Mounted WC Panache Kohler 1815IN	85	6870	NOS		0.00	0.00			
2650021		Padal Dustbin Plastic	85	5050	NOS		186.00	186.00			
53400074		astumera flower	85	5340	NOS		50.00	50.00			
32007139		Coasters AW23	85	3200	NOS		475.24	475.24			
1700913		Paan Sweet Special	85	1740	NOS		52.38	52.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68400059		Side Bit	85	6840	NOS		1,132.81	1,132.81			
31200068		Cake Icing Bag With Nozzle Set	85	3120	NOS		101.69	101.69			
32007140		Borosilicate G	85	3200	NOS		253.39	253.39			
36011663		Seal Wall 8/10 Mm Dorma 2500 MM	85	6880	NOS		0.00	0.00			
2650033		Kit Business Paper Clips	85	5080	NOS		0.00	0.00			
53400075		Tulip Flowers	85	5340	NOS		234.47	234.47			
32007141		Emily Bow SS23	85	3200	NOS		1,070.54	1,070.54			
1700912		Paan Sweet	85	1740	NOS		40.00	40.00			
68400060		Crysta Combo Kit CK 36	85	6840	NOS		2,734.38	2,734.38			
31200069		NA MS Box No-62	85	3120	NOS		355.93	355.93			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32007142		Wide Oval Tray(Flowing Ivory) L-25 X B-12 cm	85	3200	NOS		0.00	0.00			
36011710		Cistern Assembly JCS-WHT-2400S Jaguar	85	6880	NOS		0.00	0.00			
52100049	NOS	Uniform Therapist -Female - Trouser	85	5210	NOS		811.48	811.48			
31200314	NOS	Dim Sum Scraper	85	3120	NOS		0.00	0.00			
2007286		Candle Big Ross -Red colour	85	3010	NOS		1,275.00	1,275.00			
1354956		Sweet Kamal Bhog For Staff	85	1450	NOS		0.00	0.00			
52100050	NOS	Uniform Therapist -Female - Wasitcoat	85	5210	NOS		1,460.24	1,460.24			
31200315	NOS	Dim Sum Chopper	85	3120	NOS		2,450.00	2,450.00			
2007414		Box Chocolate 5.5 Inch X 5.5 Inch	85	3030	NOS		0.00	0.00			
1354959		Sweet Motichoor Ladoo	85	1450	NOS		12.00	12.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52100051	NOS	Uniform Yoga Instr -Female - Kurti	85	5210	NOS		621.47	621.47			
31200316	NOS	Dim Sum Chopper (Light)	85	3120	NOS		380.00	380.00			
2007529		Frame Poster 26 Inch X 38 Inch	85	3040	NOS		0.00	0.00			
1354960		Sweet Darbesh For Staff	85	1450	NOS		0.00	0.00			
52100052	NOS	Uniform Yoga Instr-Female - Trouser	85	5210	NOS		811.48	811.48			
31200317	NOS	Weighing Scale (5 to 30 KG)	85	3120	NOS		5,700.00	5,700.00			
2001761		Candle Birthday Sparkling	85	3010	NOS		20.00	20.00			
1354980		Snack Croissant Chocolate Imported Bridor 28 Gms	85	1440	NOS		21.39	21.39			
52100053	NOS	Uniform Yoga Instr -Female - Wasitcoat	85	5210	NOS		1,458.30	1,458.30			
31200318	NOS	SS Tong Conti	85	3120	NOS		150.00	150.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2001794		Basket Bamboo Round	85	3040	NOS		1,250.00	1,250.00			
1354982		Sweet Malai Cham Cham	85	1450	NOS		0.00	0.00			
52100054	NOS	Blouse Stitched For New Silk Sarees S/M/L Layap	85	5210	NOS		3,180.00	4,030.00			
31200319	NOS	Tin Cutter	85	3120	NOS		90.00	90.00			
2001838		Container Plastic 250 MI With Lid	85	3030	NOS		2.80	2.80			
1354683		Snacks Dhokla	85	1440	NOS		31.94	31.94			
52100055	NOS	Winter Jackets Blue for Assistant Managers(Gold Embroidery Jacket for Front of the House)	85	5210	NOS		14,620.00	14,620.00			
31200321	NOS	Dabra Ladle	85	3120	NOS		650.00	650.00			
2001926		Paper Gift Wrapping	85	3050	NOS		8.00	8.00			
1354783		Sweet Kamala Bhog	85	1450	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52100056	NOS	Winter Jackets Red for FOA's / Associates (Gold Embroidery Jacket for Front of the House)	85	5210	NOS		0.00	0.00			
31200323	NOS	Knife Pastry	85	3120	NOS		0.00	0.00			
2001963		Container Plastic With Lid 1000 MI	85	3030	NOS		6.50	6.50			
1354935		Sweet Amriti For Staff	85	1450	NOS		0.00	0.00			
52100057	NOS	Saree Blue Woven Pure Silk 70% & Art Silk Poly 30% 20/22 Denier Silk 110 Denier Art Silk Poly For Front Office Managers and Assistant Managers Taj Layap	85	5210	NOS		0.00	0.00			
31200326	NOS	Chaplin Hammered Steel 9x9x6 in Square Riser(RZ09461WRI)	85	3120	NOS		2,122.71	2,122.71			
2002114		Swizzle Stick Transparent 8 1/2 Inch	85	3040	NOS		0.00	0.00			
1354937		Sweet Sandesh For Staff	85	1450	NOS		0.00	0.00			
52100058	NOS	Saree Red Woven Pure Silk 70% & Art Silk Poly 30% 20/22 Denier Silk 110 Denier Art Silk Poly For Front Office Associates And Supervisors Taj Layap	85	5210	NOS		0.00	0.00			
31200327	NOS	Chaplin Hammered Steel 12x12x8 in Square Riser(RZ09463WRI)	85	3120	NOS		2,460.34	2,460.34			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2002473		Cover Butter Paper - Naan	85	3050	NOS		0.00	0.00			
1354938		Sweet Rosogolla for Staff	85	1450	NOS		8.00	8.00			
40100001		Posiflex CR 4000 Cashdrawer for POS machine	85	4010	NOS		7,392.96	7,392.96			
31200364	NOS	Steel Sauce Pan Heavy MED	85	3120	NOS		1,291.35	1,291.35			
20012132		Box Rippled Paper Rectangular 1000 MI With Lid Lotoslace	85	3060	NOS		0.00	0.00			
32100240	NOS	BANQUET IVORY PEPPER SHAKER FDPS01 4CM	85	3210	NOS		188.74	188.74			
40100002		VGA Cable	85	4010	NOS		130.00	130.00			
31200365	NOS	Steel Sauce Pan Heavy Small	85	3120	NOS		1,099.66	1,099.66			
20012138		Pizza Box 14 Inch Fit In 14 Inch Base Pappco	85	3030	NOS		0.00	0.00			
32100239	NOS	BANQUET IVORY SALT SHAKER FDSS01 4CM	85	3210	NOS		188.74	188.74			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40100003		RJ45 Module Plugs	85	4010	NOS		3.50	3.50			
31200366	NOS	Steel GN Pan1/1	85	3120	NOS		1,402.32	1,402.32			
20012163		Cutlery Pouch Paper With Taj Logo 3.5 Inch X 10 Inch	85	3050	NOS		0.00	0.00			
32100238	NOS	NANO IVORY ROUND BOWL 9 CM	85	3210	NOS		142.67	142.67			
40100004		POE Injector	85	4010	NOS		395.00	395.00			
32100237	NOS	MINIMAX IVORY ROUND BOWL KATORI	85	3210	NOS		302.38	302.38			
20012217		Bag Paper #1.5 Pail-Pak White 142 Mm X 111 Mm X 64 Mm L237S0010 For Q Min	85	3050	NOS		0.00	0.00			
32100236	NOS	SUGAR Bowl CLSU27 (9cm 27cl)	85	3210	NOS		562.83	562.83			
40100143	NOS	Stylus iPad (Model No:MY232HN/A Ipad Pro 11 Inch (2nd Generation))	85	4010	NOS		10,084.75	10,084.75			
32100235	NOS	CLASSIC IVORY RECTANGULAR PLATE CLRP33 (33 X 33cm)	85	3210	NOS		627.85	627.85			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20012218		Box Hamper Eco Wood Small 16 Inch X 12 Inch	85	3050	NOS		0.00	0.00			
32100234	NOS	CLASSIC IVORY SQUARE PLATE	85	3210	NOS		230.43	230.43			
40100144	NOS	O365 E1 Sub	85	4010	NOS		0.00	0.00			
32100233	NOS	BANQUET IVORY CUP 22CL-BANC22	85	3210	NOS		202.71	202.71			
20012219		Box Eco Wood Large Boat Hamper 6 Inch X 4 Inch X 6 Inch	85	3050	NOS		0.00	0.00			
32100232	NOS	BANQUET ROUND PLATE 19 CM	85	3210	NOS		147.48	147.48			
40100145	NOS	Defender O365 P1	85	4010	NOS		0.00	0.00			
32100231	NOS	BANQUET ROUND PLATE 24 cm	85	3210	NOS		180.40	180.40			
20012220		Box Hamper Eco Wood 15.5 Inch X 11.5 Inch X 4.5 Inch	85	3050	NOS		0.00	0.00			
32100230	NOS	BANQUET IVORY ROUND PLATE 27 cm / 10 5/8"	85	3210	NOS		283.93	283.93			

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							Last Receipt Rate	Last Issue			
40100146		Cable HDMI 1.5 Mtrs	85	4010	NOS		150.00	150.00			
2159978		Spoon Soup 12 Cms Imported RAK Porcelain ACSP01	85	3220	NOS		0.00	0.00			
20012259		Bag Delivery Food Insulated With Partition 16 Inch	85	3050	NOS		0.00	0.00			
2158311		Bowl Soup Imported RAK Porcelain BACS01	85	3210	NOS		0.00	0.00			
40200001		Mixed Value Counting Cum Fake Note Detection Machine GB-8888E	85	4020	NOS		12,130.00	12,130.00			
2157867		Tea Saucer For Rooms	85	3220	NOS		110.40	110.40			
20012373		Box Plum Cake Xerkon 10 Inch X 8 Inch	85	3040	NOS		0.00	0.00			
2157862		Cup Breakfast Ska Imported Rak Porcelain SKCU30	85	3230	NOS		226.22	226.22			
40200002		Hard Disk 4 TB	85	4020	NOS		9,800.00	9,800.00			
32200151	NOS	Oil & Vineger Glass	85	3220	NOS		593.12	593.12			

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							Last Receipt Rate	Last Issue			
2000549		Bag Carry Paper 11 3/4 Inch X 16 Inch	85	3050	NOS		0.00	0.00			
32200152	NOS	Round Bowl Katori MNRD10	85	3220	NOS		302.40	302.40			
40800113		Tent Crad 5.5" X 3.5" G20	85	4080	NOS		25.42	25.42			
16700009		Golden Dust	85	1670	NOS		442.80	442.80			
40800114		Tent Crad 4" X 3" G20	85	4080	NOS		21.19	21.19			
16700010		Silver Dust Ball For Bakery	85	1670	NOS		136.86	136.86			
40800115		Sunboard 5Fit x 3 Fit G20	85	4080	NOS		1,525.42	1,525.42			
16700011		Copper Dust	85	1670	NOS		142.86	142.86			
40800116		Chia Varandha Menu Set Binding	85	4080	NOS		84.75	84.75			
40800117		Buffet Menu Tag Printing & Lamination	85	4080	NOS		15.25	15.25			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16700013		Colour Ball	85	1670	NOS		710.56	710.56			
40800118	NOS	IRD Menu Designing	85	4080	NOS		42,500.00	42,500.00			
16700022		Colour Kesariya Bush 100 Gms Tin	85	1670	NOS		67.80	67.80			
40800119	NOS	IRD MENU COVER	85	4080	NOS		1,293.66	1,293.66			
16700026		Plumpy Paper Cake Mould	85	1670	NOS		17.00	17.00			
40800120	NOS	IRD MENU INSERTS	85	4080	NOS		703.75	703.75			
16700027		Fancy Paper Cookies Box	85	1670	NOS		14.41	14.41			
40800121		Menu Front Page CV	85	4080	NOS		36.00	36.00			
16700028		Ribon Roll	85	1670	NOS		15.00	15.00			
40800122		Menu Inside Page CV	85	4080	NOS		32.00	32.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16700359		Christmas Green Liner	85	1670	NOS		6.78	6.78			
40800123		Menu Sonargaon Size 12 x 18 Folded (2 Pages each) SET	85	4080	NOS		70.00	70.00			
16700360		Christmas Printed Liner	85	1670	NOS		1.69	1.69			
40800124		Menu With Frame A4 Size	85	4080	NOS		390.00	390.00			
16700361		Muffin Cup	85	1670	NOS		4.24	4.24			
40800125		Menu With Frame 12 x 18"	85	4080	NOS		423.75	423.75			
16700362		Container 200ml	85	1670	NOS		18.22	18.22			
40800126		Menu Folded A5	85	4080	NOS		32.00	32.00			
16700363		Container 400ml	85	1670	NOS		19.92	19.92			
40800127		Menu Dainty Bites Menu	85	4080	NOS		25.00	25.00			

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							Last Receipt Rate	Last Issue			
68100101	NOS	LED 2x2 PANEL LIGHT 220V(E-DEETECHFLDOM-7WATT)	85	6810	NOS		1,500.00	1,500.00			
40800128		Menu Pillow	85	4080	NOS		25.00	25.00			
68100102		Table Lamp	85	6810	NOS		2,995.00	2,995.00			
40900001		Paper A4 For F&B	85	4090	NOS		2.00	2.00			
68100103		Welding Torch	85	6810	NOS		1,450.00	1,450.00			
40900002		KOT Roll 2PLY F&B	85	4090	NOS		48.00	48.00			
68100104		Sandwitch Griller Coil	85	6810	NOS		1,500.00	1,500.00			
40900003		KOT Roll Single PLY F&B	85	4090	NOS		45.00	45.00			
68100105		Switch Anchor	85	6810	NOS		16.95	16.95			
40900004		Parchment Paper 1 KG Roll	85	4090	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68100106		Fly Catcher Machine Spider Standard	85	6810	NOS		9,299.00	9,299.00			
1901192		Vermouth Martini Extra Dry Imported 1000 MI Bottle	85	2160	1LT		0.00	0.00			
22100950		Vodka Roberto Cavalli Gold Edition 1000 MI Bottle	85	2210	1LT		8,104.67	8,104.68	1LT	2210	
1901652		Whisky Imported Jim Beam White Label 1000 MI Bottle	85	2230	1LT		0.00	0.00			
1051491		Alfa Alfa Microgreens	85	1060	GMS		2,400.00	2,400.00			
1404735		Gift Box Darjeeling Tea Nautilus 4 Gms	85	1500	GMS		0.00	0.00			
1902730		Gin Imported Monkey-47 500 MI Bottle	85	2120	500		3,473.60	3,473.67	ML	LI	
1954738		Wine Italian Brunello Di Montalcino Col D' Orcia 2003 Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1952078		Wine New Zealand Cloudy Bay Sauvignon Blanc 2005 750 MI Bottle	85	2270	75C		0.00	0.00			
1950533		Wine Portugal Mateus Rose 750 MI Bottle	85	2270	75C		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1957985		Wine Imported France La Vieille Ferme Rouge 2016 750 MI Bottle	85	2270	75C		0.00	0.00			
1957984		Wine Imported France La Vieille Ferme Blanc 2016 750 MI Bottle	85	2270	75C		0.00	0.00			
2752374		Shoes Bistro Crocks 10075	85	5200	Pai		0.00	0.00			
80000005		Jute Slipper Medium Jiva Spa	85	8000	Pai		28.22	28.22			
68100142		HT Hand Gloves 11KV Potential 30KV Make Kavach	85	6810	PAI		0.00	0.00			
32200150	Pai	Oven Gloves Big	85	3220	PAI		380.00	380.00			
52200195	Pai	UNIFORM-POOLATTENDANT QUILTED WINTER JACKET	85	5220	PAI		4,250.01	4,250.01			
31200331	Pai	ECLIPSE SALT SHAKER	85	3120	PAI		187.60	187.60			
3200851		Cable Copper 2 Core 1.5 Sq.Mm Armoured with PVC Insulation	85	6170	MTR		0.00	0.00			
3200871		Wire Flexible 3 Core 1.5 Sq. Mm Finolex	85	6170	MTR		69.57	69.57			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3200872		Wire Flexible 4 Core 2.5 Sq. Mm Polycab	85	6170	MTR		136.53	136.53			
3105758		Plywood 4 Mm X 8 Feet X 4 Feet	85	6110	SQF		0.00	0.00			
3401845		Plate Checkered MS 6 Mm	85	6640	SQF		0.00	0.00			
2800439		Coral Duo Entrance Mat Color Code 9721	85	5240	SQF		0.00	0.00			
15200001		South Indian Black Jaggery	85	1520	GMS		0.12	0.12			
17014261		Ajit Sake Inari Age Misuzu Japanese Imported 270 Gms	85	1730	GMS		0.00	0.00			
26511004		Hair Colour Inoa 6 Loreal 60 Gms Tube	85	5110	GMS		0.00	0.00			
1051515		Sunflower Microgreen	85	1020	GMS		120.00	120.00			
26511010		Hair Colour Inoa 4.26 Loreal 60 Gms Tube	85	5110	GMS		0.00	0.00			
41300037		Jute Slipper Medium - Jiva Spa	85	4130	Pai		28.31	28.31			

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							Last Receipt Rate	Last Issue			
50900094		Jute Slipper Xtra Large Jiva Spa	85	5090	Pai		30.33	30.33			
52000001		Shoe Bata For SPA	85	5200	Pai		1,531.00	1,531.00			
41300038		Jute Slipper Small - Jiva Spa	85	4130	Pai		0.00	0.00			
52000002		Shoe Safety	85	5200	Pai		650.00	650.00			
52000003		Shoe Oxford	85	5200	Pai		803.57	803.57			
1957856		Wine Sula Satori Tempranillo 750 MI Bottle	85	2280	75C		902.21	902.21			
1957804		Wine Spanish Pedrera Blanco White 750 MI Bottle	85	2270	75C		0.00	0.00			
1957802		Wine Italian Cavicchioli Prosecco 750 MI Bottle	85	2270	75C		2,313.23	2,313.23			
1957596		Wine Imported California Grove Ridge Sauvignon Blanc 750 MI Bottle	85	2270	75C		1,610.93	1,610.92			
1957554		Wine Imported Italy Veneto Tenuta Sant Antonio, Scaia White 750 MI Bottle	85	2270	75C		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1957553		Wine Imported Australia Barossa Valley Rolf Binder Halliwell Shiraz Grencha Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1800031		Cigarette Lights Marlboro Imported 20 Cigarettes Packet	85	2060	PKT		320.00	320.00	PKT	CT	
52800120	PKT	Seed Lavender	85	5280	PKT		100.00	100.00			
1601331		Powder Pepper Black Catch 100 Gms Packet	85	1640	PKT		0.00	0.00			
1400055		Juice Pineapple Real 1.0 Ltr Packet	85	1490	PKT		65.00	65.00	PKT	SB	
1500052		Pasta Fettuccine Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			
14400015		Tong Garden Wasabi Nut 500GM PKT	85	1440	PKT		254.46	254.46			
1300148		Cheese Spread 200 Gms Tin	85	1370	TIN		0.00	0.00			
2650076		Talc Powder Ponds 100 Gms Tin	85	5050	TIN		0.00	0.00			
16800018		Palm Heart 800 GM (Preshos)	85	1680	TIN		485.06	485.06			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16300045		Salt Sea Maldon 1.4 Kg Jar	85	1630	TIN		1,995.00	1,995.00			
2650078		Talcum Powder Ponds 40 Gms Tin	85	5050	TIN		0.00	0.00			
42100636		Poster Colour Camel 06 Pcs Shade	85	4210	PKT		95.00	95.00			
66300003		M Seal Compound (250 gm pkt)	85	6630	PKT		58.96	58.96			
1800088		Cigarette Classic Ultra Milds 20 Cigarettes Packet	85	2060	PKT		273.89	273.89			
52800121	PKT	Seed Chervil	85	5280	PKT		0.00	0.00			
1400066		Juice Tomato Real 1.0 Ltr Packet	85	1490	PKT		85.61	85.61			
17009123		Chocolate Food Colour Powder Magic 40 gm Black	85	1700	TIN		745.76	745.76			
16700031		Fruit Filling Strawberry 3 KG Tin Delta(Royal Steensma)	85	1670	TIN		1,620.25	1,620.26			
15700236		Seed Flax 250 Gms TIN	85	1570	TIN		266.67	71.42			

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							Last Receipt Rate	Last Issue			
2650079		Talcum Powder Ponds 400 Gms Tin	85	5050	TIN		0.00	0.00			
16800014		Soya Chaap 850 Gm TIN	85	1680	TIN		190.85	190.85			
16700032		Fruit Filling Blue Berry 2.7 KG Tin Delta(Royal Steensma)	85	1670	TIN		1,588.39	1,588.39			
14900286		Juice Guava Real 180 MI Packet	85	1490	PKT		17.86	17.86			
14300259		Biscuit Ragi Mrp 70	85	1430	PKT		58.14	58.14			
42100637		Rubber Band 50 Gms Packet	85	4210	PKT		20.00	20.00			
50300011		Johnsons Baby Skin Care Wipes Cloth 72 N	85	5030	PKT		220.34	220.34			
1800091		Cigarette Gold Flake Lights 20 Cigarettes Packet	85	2060	PKT		0.00	0.00			
52800122	PKT	Seed Fennel	85	5280	PKT		200.00	200.00			
3151701		Paste Gasoline Finding Oleodis 100 Gms Tin	85	6130	TIN		0.00	0.00			

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							Last Receipt Rate	Last Issue			
16700376		Glaze Nugel Richs/Blossom 1 KG Jar	85	1670	TIN		183.20	183.20			
17009124		Chocolate Food Colour Powder Magic 40 gm White	85	1700	TIN		699.15	699.15			
16700358		Fruit Filling Raspberry 2.7 KG Tin DLA	85	1670	TIN		1,835.74	1,835.74			
16800009		Buttom Mushroom TIN	85	1680	TIN		171.90	171.90			
2000069		Fuel Chaffing Premium 200 Gms	85	3020	TIN		18.00	18.00			
13800253		Ice Cream Coffee Fresh and Naturelle 3.5 Ltr Packet Pabrais	85	1380	PKT		1,487.31	1,495.65			
14900287		Juice Pineapple Trpicana 200ML Packet	85	1490	PKT		13.94	13.94			
14300261		Cookies Sunfeast farmlite oats and chocolate	85	1430	PKT		56.35	56.35			
1400072		Tea Bag Hard Original Tetley 100 Nos Packet	85	1500	PKT		153.14	153.14			
1500126		Pasta Rigatoni Imported 500 Gms Packet	85	1560	PKT		0.00	0.00			

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							Last Receipt Rate	Last Issue			
14400485		Prabhuji Ghatia 200gm Pkt	85	1440	PKT		80.36	80.36			
14900007		Juice Orange Real 180 MI Packet	85	1490	PKT		16.96	16.96			
16900382		Chocolates Cadbury Gems Rs 10	85	1690	PKT		8.48	8.48			
1052625		Radish Sprout Mecrogreen Eartharomaa 250 Gms Packet	85	1050	PKT		0.00	0.00			
1300205		Silken Tofu Firm 349 Gms Packet	85	1410	PKT		169.95	169.95			
13700504		Cheese Feta Dairy Craft 400 Gms Packet	85	1370	PKT		331.03	331.03			
15001070		Tea Bag Darjeeling Twinings 200 Nos Packet	85	1500	PKT		1,176.20	1,176.20			
14400486		Haldiram Mathri Masala/Palak/Methi 500gm	85	1440	PKT		84.82	84.82			
14900006		Juice Pineapple Trpicana 1.0 Ltr Packet	85	1490	PKT		66.96	66.96			
17009117	PKT	Buss Red Colour 100 Gms	85	1700	PKT		65.59	65.59			

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							Last Receipt Rate	Last Issue			
1052646		Clovert Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301873		Ice Cream Green Tea Fresh and Naturelle 3.5 Ltr Packet	85	1380	PKT		0.00	0.00			
1400096		Tea Pre-Mix Cardomom 1 Kg Packet	85	1500	PKT		0.00	0.00			
15001071		Tea Bag Earl Grey Twinings 200 Nos Packet	85	1500	PKT		805.00	805.00			
14300005		Biscuit Parle G MRP 10	85	1430	PKT		4.02	4.02			
14900005		Juice Mango Tropicana 1.0 Ltr Packet	85	1490	PKT		67.02	67.02			
17009118	PKT	Buss Green Colour 100 Gms	85	1700	PKT		53.95	53.95			
1052647		Mustard Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301874		Ice Cream Rosted California Baskin Robin 4 Ltr Packet	85	1380	PKT		800.00	800.00			
1400108		Coffee Nescafe 500 Gms Packet	85	1470	PKT		1,006.80	1,006.80			

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							Last Receipt Rate	Last Issue			
15001072		Tea Bag Lemon Twinings 200 Nos Packet	85	1500	PKT		1,176.20	1,176.20			
14200161		Curd 500 PKT Pouch PKT	85	1420	PKT		40.00	40.00			
14900004		Juice Mango Real 180 MI Packet	85	1490	PKT		15.00	15.00			
17009119	PKT	Buss Orange Colour 100 Gms	85	1700	PKT		65.59	65.59			
1052648		Radish Purple Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		140.00	140.00			
1301943		Ice Cream Paan 3.5 LTR Gallon	85	1380	PKT		1,977.00	1,977.00			
1600118		Paste Wasabi 43 Gms Packet	85	1620	PKT		150.91	150.91			
1400110		Sachet Coffee Nescafe 1 Gm Packet 100 Pcs	85	1470	PKT		162.00	162.00			
15001073		Smoky Mountain 100gm PKT	85	1500	PKT		73.38	73.38			
14900003		Juice Guava Tropicana 1.0 Ltr Packet.	85	1490	PKT		62.50	62.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1700816		Chocolate Rittersport Dark 100 Gms Packet	85	1690	PKT		0.00	0.00			
1052649		Radish Plnk Mecrogreen Eartharomaa 250 Gms Packet	85	1060	PKT		0.00	0.00			
1301310		Cheese Scamorza Smoked Fiorella 300gm	85	1370	PKT		273.18	273.18			
1650922		Cashew Nut Roasted Cornitos 200 Gms Packet	85	1650	PKT		0.00	0.00			
1404568		Coffee Blend South Indian 500 MI Packet	85	1470	PKT		0.00	0.00			
2656073		Camphor 500 Gms Packet	85	5090	PKT		850.00	850.00			
16200040		Garam Masala Powder Sunrise 50gm PKT	85	1620	PKT		38.25	38.25			
16600001		Black Kishmis(Munnakka) 250gm	85	1660	PKT		201.27	201.27			
2657025		Body Scrub Creamy Coconut Milk Forest Essential 1 Kg Packet	85	5090	PKT		0.00	0.00			
15508367		Kodo Millet Conscious Seed PKT	85	1550	PKT		256.59	256.59			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16600002		Pine Nuts (Chillgoza) 250gm	85	1660	PKT		1,144.29	1,144.29			
1404436		Tea Gift Pack Premium First Flush Darjeeling 100 Gms Packet	85	1500	PKT		0.00	0.00			
2657026		Polisher Hand And Body Cane Sugar And Tamarind Forest Essential 1 Kg Packet	85	5090	PKT		0.00	0.00			
1650586		Dried Cranberry PKT 130gm	85	1650	PKT		150.00	150.00			
17011592		Curd Culture FD-DVS STI-13 CHR Hansen Packet	85	1730	PKT		0.00	0.00			
2659868		Cream Hair After Shower Parachute 100 Gms Packet	85	5060	PKT		0.00	0.00			
15508368		Organic Buckwheat(Kuttu) Flour 250gm PKT	85	1550	PKT		104.76	104.76			
16504427		Dried Cranberry PKT 1 Kg PKT	85	1650	PKT		643.75	643.75			
14002686		Milk Amul Skimmed 1 Ltr Packet	85	1400	PKT		68.57	68.57			
2658674		Hand Towel 2 Ply Zigzag Folded Imported Tork 290163 250 Nos Packet	85	5050	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16200038		Curry Powder Madras Imported 500gm	85	1620	PKT		329.60	329.61			
16504428		Prunes Pitted 500Gms Packet	85	1650	PKT		385.47	385.47			
17011940		Spring Roll Sheet TYJ 500 Gms Packet	85	1730	PKT		223.18	220.97			
2658708		Screen Urinal 5874250 Taski 12 Nos Packet	85	5050	PKT		5,184.00	5,184.00			
15508369		Cous Cous Freshos 500GM Packet	85	1550	PKT		115.12	115.12			
16504429		Red Cranberry Slice 1 Kg PKT	85	1650	PKT		662.49	662.49			
1403457		Tea Powder Macha Green Palkit 1 Kg Packet	85	1500	PKT		0.00	0.00			
2550138		Clip Binder 25 mm 12 Nos Packet	85	4210	PKT		144.00	144.00			
16200363		Hing Powder Sunrise 08 Gms Packet	85	1620	PKT		11.25	11.25			
16504423		Kalimpong Lolipop	85	1650	PKT		60.00	60.00			

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							Last Receipt Rate	Last Issue			
17011876		Noodles Udon 300 Gms Packet	85	1740	PKT		94.19	94.19			
2552013		Pin Safety 12 Nos Packet	85	4210	PKT		7.65	7.65			
15600002		Pasta Spaghetti Spigadaro 500 Gms Packet Orion Code 1501352	85	1560	PKT		395.00	395.00			
16504424		Khattu	85	1650	PKT		300.00	300.00			
1403866		Tea Bags 2 Gms Green Tetley With Envelope 25 Nos Packet	85	1500	PKT		111.86	111.86			
2551563		Pencil Taj Logo 10 Nos Packet	85	4230	PKT		40.00	40.00			
16200042		Tea Masala 25 gm PKT MDH/Everest	85	1620	PKT		27.75	27.75			
16504425		Lopsi Fruits PKT	85	1650	PKT		35.00	35.00			
1352946		Cookies Oreo Cadbury 137 Gms Packet	85	1430	PKT		22.27	22.27			
2551225		Paper Pins 100 Gms Packet	85	4210	PKT		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15600003		Pasta Penne 500GM Pkt Gustora	85	1560	PKT		51.50	51.50			
17400003		Noodles Hakka Panda 1.2Kg Packet	85	1740	PKT		145.00	145.00			
1707026		Salt Truffle White Imported Urbani Tartufi 250 Gms Packet	85	1730	PKT		0.00	0.00			
17400004		Rosti Round Maccans 1.5 KG PKT	85	1740	PKT		266.70	266.70			
2050157		Bamboo Fruit Fork 3.5" 70 Pcs PKT	85	3110	PKT		29.75	29.75			
17400005		Savory Wedges Maccan 2.5 KG PKT	85	1740	PKT		436.50	436.50			
1356062		Chips Tooyum Multigrain Dahi Papri 54 Gms Packet	85	1440	PKT		0.00	0.00			
17400006		Wai Wai Noodles 65gm PKT	85	1740	PKT		10.18	10.18			
15600327		Pasta Spaghetti Dececco 500 Gms Packet	85	1560	PKT		221.45	221.45			
17400230	PKT	Makhana Roasted 75Gms	85	1740	PKT		130.00	130.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1707291		Candy Fox's Mint Flavour 125 Gms Packet	85	1690	PKT		72.03	72.03			
1503683		Rice Red Bhutaneese 500 Grm Packet	85	1580	PKT		0.00	0.00			
1650009		Khurmani Dry Fruit 250 gm	85	1660	PKT		271.43	271.43			
17400242		Pickle Gundruk 70GM PKT	85	1740	PKT		95.00	95.00			
1356063		Chips Too Yumm Multigrain Chinese Hot and Sour 54 Gms packet	85	1440	PKT		0.00	0.00			
17400243		Chips Potato Salt And Black Pepper Opera Cremica 55 Gms Packet	85	1740	PKT		42.04	42.04			
15600326		Pasta Penne Dececco 500gm	85	1560	PKT		221.45	221.45			
17501016		Paste Curry Green Nitya Imported 1 Kg PKT	85	1750	PKT		750.00	750.00			
1707409		Seasoning New Orleans Cajun BBQ Rub Imported Custom Culinary D080038 500 Gms Packet	85	1730	PKT		325.00	325.00			
1502224		Quinoa White 500 Gms Packet	85	1570	PKT		144.20	144.20			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14400511		Snack Party Tong Garden 160 Gms Packet	85	1440	PKT		98.59	0.00			
1502226		Quinoa Red Organic Gold Of The Inkas 500 Gms Packet	85	1570	PKT		0.00	0.00			
1356070		Puff Quinoa Too Yumm 44 Grm	85	1440	PKT		0.00	0.00			
1502234		Pasta Macaroni Bambino 1 Kgs Packet	85	1560	PKT		180.00	180.00			
15600325		Pasta Macaroni 1 Kgs Packet	85	1560	PKT		94.00	94.00			
15006165		Tata Tea Gold 500gm PKT	85	1500	PKT		230.52	232.93			
1707623		Bread Jumbo 1.2 Kg Packet	85	1670	PKT		0.00	0.00			
1501914		Flour Tempura Japanese Imported 700 Gms Packet	85	1550	PKT		0.00	0.00			
14400510		Millet Munch Roasty Tasty 150GM Pkt	85	1440	PKT		80.00	80.00			
1356072		Bhujia Haldiram Prabhuji 400 Gms Packet(Jhal Chachur/Khatta Meetha)	85	1440	PKT		102.68	102.68			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15600324		Pasta Macaroni 200GM PKT	85	1560	PKT		62.50	62.50			
17300926		Potato Smiles Mccan 1.5 Kgs Packet	85	1730	PKT		309.60	309.60			
1707625		Burger Veggie Patty Frozen Super Mccain 1.2 Kg Packet	85	1740	PKT		0.00	0.00			
17300932		Cheese Jalapipcs Samosa Maccain 540GM Pkt(Cheese Tringles)	85	1730	PKT		188.41	188.41			
16200007		Rose Marry PKT	85	1620	PKT		0.00	0.00			
17300933		Veggie Nuggets Maccain 01 KG Pkt	85	1730	PKT		243.00	243.00			
1355899		Lacha Sewai Haldiram	85	1450	PKT		0.00	0.00			
17300934		Tortilla Wrap 8" Habanero 330gm PKT	85	1730	PKT		146.51	146.51			
17200079		Papad Agarwal Masala 400gm PKT	85	1720	PKT		165.00	165.00			
1704812		Sauce Demiglaze 500 GM Packet Knorr	85	1680	PKT		272.00	272.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800152	PKT	Carrot VC648 Early Nantes (Imported) 10 Gms	85	5280	PKT		691.76	691.76			
1704934		Beans Cannellini Imported Solemo 450 Gms Packet	85	1730	PKT		154.60	154.60			
52800153	PKT	Carrot VC647 N.Karoda (Imported) 10 Gms	85	5280	PKT		51.16	51.16			
1704958		Seasoning Lime Mix Knorr 500 Gms Packet	85	1730	PKT		150.99	150.99			
52800154	PKT	Cauliflower VC656Suttons Early Kuwari (Kartiki) 25 Gms	85	5280	PKT		55.81	55.81			
52800155	PKT	Cauliflower VC781 F1 HY Snow Bird 5 Gms	85	5280	PKT		500.00	500.00			
50900093		Beads Wax 500 gm	85	5090	PKT		626.08	626.08			
52800156	PKT	Celery VC670 Suttons White Gam(IMP)300 Seed	85	5280	PKT		120.00	120.00			
50600191		Cotton Balls Medium pkt	85	5060	PKT		65.00	65.00			
52800157	PKT	Leek VI735 Suttons Prizetaker 5 Gms	85	5280	PKT		32.56	32.56			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3700228		Isabgol 100 Gms Packet	85	8010	PKT		0.00	0.00			
52800158	PKT	Lettuce VL 740 Unrivalled 100 Seed	85	5280	PKT		23.26	23.26			
52800159	PKT	Lettuce VI 743 Suttons Lollo Rosa(Red) 75 Seed	85	5280	PKT		120.00	120.00			
52800160	PKT	Radish VR868 Suttons Chinese Pink Special	85	5280	PKT		32.56	32.56			
52800161	PKT	Coriander Vs004 (Dhania)Suttons Kalmi (IMP) 25 Gms	85	5280	PKT		180.00	180.00			
52800162	PKT	Spinach VS891 Palak Suttons All Green (IMP) 25 Gms	85	5280	PKT		150.00	150.00			
52800164	PKT	Turnip VT943 Purple top White (IMP) 25 Gms	85	5280	PKT		80.00	80.00			
52800165	PKT	Tomato VT981 Cherry Tomato Sweet Red 60 seed	85	5280	PKT		350.00	350.00			
52800166	PKT	Tomato VT986 Cherry Tomato Yellow 25 Seed	85	5280	PKT		0.00	0.00			
52800167	PKT	Peas VP832 Arkel 100 Gms	85	5280	PKT		46.51	46.51			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52800168	PKT	Peas V840 Suttons Green Gold 25 Gms	85	5280	PKT		207.53	207.53			
52800169	PKT	Beet VB571 Detroit dark Red Globe (IMP) 25 Gms	85	5280	PKT		51.16	51.16			
52800170	PKT	Broccoli VB601 F1 Hy Priya (Compact-green)IMP 500 Seed	85	5280	PKT		750.00	750.00			
52800171	PKT	Seed Lime Basil	85	5280	PKT		241.86	241.86			
52800172	PKT	Seed Thyme Orange Scented	85	5280	PKT		241.86	241.86			
52800173	PKT	Seed Sage	85	5280	PKT		138.35	138.35			
52800174	PKT	Seed Basil Summer Surprise	85	5280	PKT		241.86	241.86			
52800175	PKT	Seed Thyme Common	85	5280	PKT		241.86	241.86			
52800176	PKT	Seed Sweet Basil	85	5280	PKT		138.35	138.35			
52800177	PKT	Seed Basil Bush	85	5280	PKT		241.86	241.86			

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							Last Receipt Rate	Last Issue			
52800256		Seed Poi Shank Red	85	5280	PKT		42.00	42.00			
52800257		Seed Poi Shank Green	85	5280	PKT		28.00	28.00			
52800244		Seed Radish Japanese White (200gm) PKT	85	5280	PKT		830.11	830.11			
52800245		Seed Beet Root DDR (200gm) PKT	85	5280	PKT		484.23	484.23			
52800246		Seed Carrot New Kamda (100gm) PKT	85	5280	PKT		200.00	200.00			
52800247		Seed Peas Green Gold(500gm) PKT	85	5280	PKT		120.00	120.00			
52800203	PKT	Miscellaneous - Garden Items	85	5280	PKT		6,810.00	6,810.00			
1700183		Vinegar White 700 MI Bottle	85	1680	BTL		27.00	27.00			
1751216		Water Sparkling San Benedetto Imported 750 MI Bottle	85	2050	BTL		0.00	0.00			
3151813		Emerel Plus 5982111 Imported Johnson Diversey 500 ml Bottle	85	6120	BTL		281.95	281.95			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20100012		Crush Orange 750GM Mala	85	2010	BTL		144.64	144.64			
16800030		Cornichons Freshos 680gm BTL	85	1680	BTL		82.47	82.47			
1301848		Ice Cream Green Tea 3.5 Ltr Fresh and Naturelle	85	1380	1LT		0.00	0.00			
1900392		Vermouth Martini Rosso Imported 1000 MI Bottle	85	2160	1LT		1,013.00	1,033.00	1LT	2160	
21200025		Gin Imported Tanqueray No Ten Distilled 1000 MI Bottle	85	2120	1LT		3,553.99	3,553.99	1LT	2120	
1900523		Whisky Imported Teachers Highland Cream 1000 MI Bottle	85	2230	1LT		0.00	0.00			
22001026		Don Angel Blanco Rare Reserve Tequila Blanco 1000ml	85	2200	1LT		3,876.27	3,875.50	1LT	2200	
1900683		Vermouth Martini Bianco Imported 1000 MI Bottle	85	2140	1LT		1,005.45	1,002.00	ML	LI	
2659630		Oil Treatment Imported Moroccan 200 MI Bottle	85	5110	BTL		0.00	0.00			
50900684		SK Spa BC Peptide Repair Rescue Shampoo 1 Ltr Btl	85	5090	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20100013		Crush Kiwi 750GM Mala	85	2010	BTL		160.71	160.71			
1700154		Sauce HP Imported 285 ML Bottle	85	1750	BTL		128.75	128.75			
1751278		Cordial Lime Juice Morton 750 MI Bottle	85	2010	BTL		51.89	51.89			
50900685		SK Spa BC Peptide Repair Rescue Conditioner 1 Ltr Btl	85	5090	BTL		0.00	0.00			
20100622		Syrup Bubble Gum Monim 700ml Btl	85	2010	BTL		584.80	584.80			
16800031		Beans Refried Imported 453 Gms Btl	85	1680	BTL		275.00	275.00			
2659631		Oil Treatment Imported Moroccan 100 MI Bottle	85	5110	BTL		0.00	0.00			
50900686		SK Spa BC Peptide Repair Rescue Treatment	85	5090	BTL		0.00	0.00			
20100623		Syrup Elderflower Monim 1000 MI Bottle	85	2010	BTL		450.00	450.00			
1700156		Sauce Lea And Perins Imported 10 Oz Bottle	85	1750	BTL		0.00	0.00			

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							Last Receipt Rate	Last Issue			
1751295		Soda Kinley 750 MI Bottle	85	2000	BTL		13.32	13.29			
50900687		SK Spa BC Peptide Repair Rescue Nutri Shield Serum	85	5090	BTL		0.00	0.00			
20100624		Syrup Hazelnut Monin Imported 1000 MI Bottle	85	2010	BTL		720.00	720.00			
16800021		Red Wine Vinegar 1 Ltr Btl	85	1680	BTL		255.00	255.00			
2659669		Mask Weightless Imported Moroccanoil 500 MI Bottle	85	5110	BTL		0.00	0.00			
50900702		Gel Aloe Vera 1 kG Btl For Jiva Spa	85	5090	BTL		645.00	645.00			
20100625		Syrup Pan Short 750GM Mala	85	2010	BTL		133.86	133.86			
1700261		Gherkins 680 Gms Bottle	85	1680	BTL		59.70	64.89			
1751364		Crush Strawberry Mala's 750 MI Bottle	85	2010	BTL		144.64	144.64			
50900703		Organic Rose Water 1 LTR BTL For Jiva Spa	85	5090	BTL		430.81	430.81			

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							Last Receipt Rate	Last Issue			
20100626		Syrup Coffe 700ML Btl	85	2010	BTL		2,080.00	2,080.00			
16800022		Groundnut Oil Cols Press(Peanut Oil)	85	1680	BTL		308.58	308.58			
2659670		Mask Weightless Imported Moroccanoil 250 MI Bottle	85	5110	BTL		0.00	0.00			
50900704		Exfoliating Scrub For Jiva Spa 1 Kg Btl	85	5090	BTL		3,500.00	3,500.00			
20100627		Syrup Popcorn Monin 1000 MI Bottle	85	2010	BTL		450.00	450.00			
1700273		Mustard Pommery France Imported 500 Gms Bottle	85	1680	BTL		978.50	978.51			
22300003		Johnnie Walker Gold Label Reserve Blended Scotch Whisky 750 MI Bottle	85	2230	BTL		4,680.58	4,706.63	BTL	LI	
17501002		Syrup Grenadine 700 ML Monim	85	1750	BTL		560.00	560.00			
17014109		Pepper Jalapeno Whole 680 Gms Bottle	85	1680	BTL		67.00	67.00			
17501003		Puree Passion Fruit Monim 1 LTR Bottle	85	1750	BTL		1,024.34	1,024.34			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22300004		Dalwhinnie 15 YO Highland Single Malt Scotch Whisky 750ml	85	2230	BTL		4,430.61	4,430.50	BTL	LI	
17501004		Passion Fruit Puree MTSR 1 LTR Bottle	85	1750	BTL		900.00	900.00			
17014333		Syrup Vanilla Monim 1 Ltr Bottle	85	1750	BTL		0.00	0.00			
17501005		Syrup Granadine MTSR 1 Ltr	85	1750	BTL		500.00	500.00			
22000588		Don Angel Tequila Blanco 750ml	85	2200	BTL		2,720.46	2,720.00	BTL	2200	
17501006		Syrup Blue Curacao MTSR 700 MI Bottle	85	1750	BTL		435.00	435.00			
17501007		Puree Strawberry 1 Ltr MTSR	85	1750	BTL		900.00	900.00			
21900001		Captain Morgan The Original Rum 750 ml	85	2190	BTL		755.13	755.50	BTL	LQ	
17501008		Puree Raspberry MTSR 1000ML Btl	85	1750	BTL		1,028.35	1,028.35			
17015123		Colour Spray Pearl Color Bright Gold Baker's Vile 50 MI Bottle	85	1700	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17501009		Puree Blueberry MTSR 1000ML Btl	85	1750	BTL		900.00	900.00			
22300006		Whisky Imported Jim Beam Kentucky Straight Bourbon 750 MI BTL	85	2230	BTL		1,816.17	1,807.94	BTL	LI	
17501010		Ketchup Tomato Cremica 23gms BTL	85	1750	BTL		13.21	13.21			
1701518		Pickle Garlic 300gm BTL Mothers	85	1680	BTL		188.84	188.84			
17501011		Sauce Green Chilly Chong 190 Gms Bottle	85	1750	BTL		48.00	48.00			
22300007		Aberlour Highland Single Malt Scotch Whisky 18 Years Old 700ML	85	2230	BTL		15,320.12	15,320.00	BTL	LI	
17501012		Sauce Soya Dark 200ml	85	1750	BTL		35.80	35.80			
1701541		Sauce Hoisin 227 Gms Bottle	85	1750	BTL		0.00	0.00			
17501013		Sauce Red Chilli 200gm	85	1750	BTL		48.00	48.00			
22300008		Jim Beam Black Kentucky Straight Bourbon 750 MI BTL	85	2230	BTL		4,745.66	4,745.68	BTL	LI	

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17501014		Syrup Lavender MTSR Imported 1000 MI Bottle	85	1750	BTL		0.00	0.00			
17015582		Liquid Colour Orange Red Vesco 500 MI Bottle	85	1700	BTL		205.36	205.36			
17501015		Puree Mango MTSR 1000ML Btl	85	1750	BTL		0.00	0.00			
1701627		Sauce Chinese Barbeque Bottle	85	1750	BTL		222.30	222.30			
1750063		Syrup Thandai 700 MI Bottle	85	2010	BTL		290.18	290.18			
1701635		Sauce Horse Raddish Imported 227 MI Bottle	85	1750	BTL		0.00	0.00			
1750067		Water Mineral Evian 1 Ltr Bottle	85	2050	BTL		0.00	0.00			
1701643		Sauce Soya Light 200ml Pandai	85	1750	BTL		199.11	199.11			
1750068		Water Mineral Evian 330 MI Bottle	85	2050	BTL		0.00	0.00			
17017275		Food Color Super Electric Purple Ameri 20 MI Bottle	85	1670	BTL		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17017277		Food Color Super Electric Yellow Ameri 20 MI Bottle	85	1730	BTL		0.00	0.00			
17017279		Food Color Super Turquoise Ameri 20 MI Bottle	85	1730	BTL		0.00	0.00			
1750073		Water Purified Aquafina 1 Ltr Bottle	85	2050	BTL		8.48	8.48			
1750139		Tonic Water Schweppes 320 MI Can	85	2000	CAN		84.82	84.82	CAN	SB	
61200211	CAN	Clax Hypo 50 LTR Can	85	6120	CAN		1,490.00	1,490.00			
1751035		Soft Drink Fanta 300 MI Can	85	2000	CAN		0.00	0.00			
20007901		Tonic Water Schweppes 200 MI Can	85	2000	CAN		0.00	0.00			
1750021		Drink Energy Red Bull 250 MI Can	85	2020	CAN		76.00	77.39	CAN	SB	
61200212	CAN	Clax Xtrasoft 25 Ltr	85	6120	CAN		286.67	3,967.00			
1751038		Soft Drink Thums Up 300 MI Can	85	2000	CAN		32.00	32.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
20007896		Soft Drink Mountain Dew 300 MI Can	85	2000	CAN		23.86	23.86			
61200213	CAN	Clax 200 OB 25LTR	85	6120	CAN		330.00	13,560.00			
1751057		Soda Water Schweppes 300 MI Can	85	2000	CAN		43.41	43.41			
20007897		Soft Drink Coca Cola 300 MI Can(Coke) FOC	85	2000	CAN		0.01	0.01			
2601231		Chemical Crew Tub And Tile J-Flex Johnson Diversey 1.5 Ltr Can	85	5000	CAN		0.00	0.00			
61200214	CAN	Clax Neutra 2 In 1 /RR Sour 25 LTR	85	6120	CAN		440.00	3,011.00			
1751013		Soft Drink Diet Coke 300 MI Can	85	2000	CAN		31.20	31.20			
20007898		Soft Drink Sprite 300 MI Can FOC	85	2000	CAN		0.01	0.01			
2603064		Soap Solution Multipurpose Teepol 20 Kgs Jar	85	5000	CAN		0.00	0.00			
61200215	CAN	Clax Optimo 27 LTR	85	6120	CAN		7,097.00	7,097.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1751016		Soft Drink Sprite 300 MI Can	85	2000	CAN		30.40	30.40	CAN	SB	
20007904		Soft Drink Sprite 300 MI Can MRP 70	85	2000	CAN		36.52	36.52			
2603223		Sanitiser Spray Soft Care Med Plus Diversey 5 Ltr Can	85	5000	CAN		0.00	0.00			
20007905		Soft Drink Diet Coke 300 MI Can MRP 70	85	2000	CAN		36.52	36.52			
1751867		Tonic Water O Smart 250 MI Can	85	2050	CAN		42.86	42.86	CAN	SB	
20000969		Soft Drink Diet Pepsi 330 MI Can	85	2000	CAN		21.31	23.84			
1751984		Energy Drink One 8 Ocean 330 MI Can	85	2020	CAN		0.00	0.00			
20000967		Soft Drink Diet Pepsi 250 MI Can	85	2000	CAN		15.85	15.85	CAN	SB	
2850564		Clax Sonril Conc 5751663 Johnson Diversey 50 Ltr Can	85	5250	CAN		0.00	0.00			
16600230	CAN	Snacks Nutty Mix Delicious 100 Gms Can	85	1660	CAN		68.00	68.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2850190		Clax 200 S New Improved 5 Ltr Can Diversey 5751671	85	5250	CAN		2,004.50	2,004.50			
16600010		Tong Garden Party Snacks Can 180 gm	85	1660	CAN		127.55	127.55			
2850192		Clax RR Sour Plus 4010120 25 Litre Can	85	5250	CAN		0.00	0.00			
2850202		Clax Sept 4053839 5 Ltr Can	85	5250	CAN		0.00	0.00			
2850269		Clax Soft 4010096 5 Litre Can	85	5250	CAN		0.00	0.00			
2850505		Clax Alegro 1AL1 5751647 25 Ltrs Can	85	5250	CAN		110.00	3,554.00			
2850510		Chemical Clax Suspended Extra Diversy 5620372 25 Ltr Can	85	5250	CAN		0.00	0.00			
52500001		Clax Supremo Plus 25 Ltr Can	85	5250	CAN		7,995.00	7,995.00			
52500002		Clax Sonril 25 LTR Can	85	5250	CAN		2,526.00	2,526.00			
52500003		Clax Personril 4KL5 20 Ltrs Jar	85	5250	CAN		7,097.00	7,097.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52500004		Clax Action 25 Ltr Can Diversey	85	5250	CAN		8,509.00	8,509.00			
68600241		Spray Paint Silver 400ml	85	6860	CAN		300.00	300.00			
50100004		Bag LD Butchery 9" x 6" 300G	85	5010	KGS		0.00	0.00			
1600255		Chilli Gantur	85	1640	KGS		0.00	0.00			
13100001		Aar Fish Whole 5 to 7 Kg	85	1310	KGS		0.00	0.00			
1500074		Rice Sticky Glutinous/Triple Elephant	85	1580	KGS		283.25	283.25			
1402554		Coffee Powder Prem South Indian Filter	85	1470	KGS		900.00	900.00			
15300011		Sugar Brown 1 Kg PKT	85	1530	KGS		64.00	64.00			
51000094		Rice Rangoli	85	5100	KGS		180.00	180.00			
1100669		Pineapple Siliguri Ripe	85	1170	KGS		32.00	32.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50100005		Bag Garbage Compostable Green 38 Inch X 44 Inch code 2603798	85	5010	KGS		0.00	0.00			
1600263		Khus Khus(Poppy Seeds)Posto Dana KG	85	1640	KGS		1,820.00	1,820.00			
13100002		Aar Fish Without Head & tAIL	85	1310	KGS		0.00	0.00			
1500081		Soya Bean Wadi Local	85	1570	KGS		80.00	80.00			
1400727		Tea Darjeeling Avongrove Silver White Tips	85	1500	KGS		0.00	0.00			
14400506		Fafra Makhanbhog	85	1440	KGS		642.84	642.84			
1100049		Strawberry Medium	85	1150	KGS		450.00	450.00			
16900001		Dark Chocolate Callebaut 811nv-555	85	1690	KGS		1,553.92	1,553.92			
13100003		Boal Whole	85	1310	KGS		0.00	0.00			
1500084		Vatana (Peas) White	85	1570	KGS		70.00	65.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1400222		Coffee Pure South Indian	85	1470	KGS		0.00	0.00			
15300007		Date Plum Jaggery	85	1530	KGS		142.86	142.86			
14400507		Gathiya Snacks Makhanbhog	85	1440	KGS		386.76	386.76			
1100052		Sweet Lime Small Min Dia Of 2 Inches	85	1180	KGS		60.00	60.00			
16900002		Milk Chocolate Callebaut 823NV-553	85	1690	KGS		1,559.08	1,559.08			
13100004		Kajoli Fish 3 to 4 "	85	1310	KGS		0.00	0.00			
1500086		Wheat Whole	85	1580	KGS		57.14	57.14			
13700503		Cheese Gouda Dutch Landana.	85	1370	KGS		933.53	933.53			
15300126		Organic Jaggery Powder	85	1530	KGS		154.28	154.28			
14400027		Snacks Farsan Papdi	85	1440	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100058		Water Melon Pale Green Colour	85	1190	KGS		31.00	31.00			
16900003		White Compound Callebaut W2nv-553	85	1690	KGS		1,724.28	1,724.28			
1600328		Spice Radhuni	85	1640	KGS		250.00	250.00			
13100005		Boroli Fish 3 to 4"	85	1310	KGS		0.00	0.00			
1500094		Dal Masoor Black Whole	85	1570	KGS		110.00	110.00			
1400068		Rambutan	85	1150	KGS		1,400.00	1,400.00			
1450230		Sugar Breakfast Mawana	85	1530	KGS		0.00	0.00			
16200345		Dalle Chilli Round Dry	85	1620	KGS		0.00	0.00			
1100273		Apple Wood (Ripe)	85	1150	KGS		100.00	100.00			
1701090		Noodles Ezee 1 KG PKT	85	1740	KGS		48.24	48.24			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1600153		Chilli Whole Kashmiri	85	1640	KGS		838.10	834.57			
1305005		Cheese Premium Dutch Gouda Landan	85	1370	KGS		1,018.48	1,018.48			
1250281		Scallop King Frozen 8-12 Nos Per Kg	85	1330	KGS		0.00	0.00			
1702767		Raspberry IQF	85	1670	KGS		0.00	0.00			
15500784		Suji Besan	85	1550	KGS		171.43	171.43			
1650105		Apricot	85	1650	KGS		232.83	232.83			
1100080		Melon Honeydew Imported	85	1100	KGS		134.46	134.46			
1700331		Cocoa Powder	85	1690	KGS		410.16	410.16			
1600157		Chilly Red Achari	85	1640	KGS		80.00	80.00			
15508359		Atta Rumali	85	1550	KGS		90.48	90.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1250194		Prawn Jumbo Head Less 10-12 Pcs Per Kg	85	1330	KGS		950.00	950.00			
1702749		Molasses Patali	85	1730	KGS		123.81	123.81			
15500785		Atta Makai	85	1550	KGS		65.00	65.00			
1650115		Dates Ordinary	85	1650	KGS		180.00	180.00			
1100082		Orange Imported	85	1100	KGS		150.00	150.00			
1701059		Potato Flakes Imported	85	1730	KGS		0.00	0.00			
1600158		Chilli Whole Red	85	1640	KGS		230.00	230.00			
15508360	KGS	Atta Fafar	85	1550	KGS		235.24	235.24			
1250189		Prawn Jumbo 6-8 Headless Per Kg	85	1330	KGS		0.00	0.00			
1702256		Cake Mix Eggless Chocolate	85	1730	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15500786		Gluten Free Flour Aashirvaad	85	1550	KGS		210.00	210.00			
1650118		Raisins(Kishmiss)	85	1650	KGS		275.00	275.00			
1100084		Peach Imported	85	1100	KGS		900.00	900.00			
1701156		Fungus Black Imported	85	1730	KGS		0.00	0.00			
1600162		Masala Kabab Chini	85	1620	KGS		0.00	0.00			
15508361		Ramdana	85	1550	KGS		323.80	323.80			
1250152		Prawn Scampi (16-20 Pcs per Kg) - Clean	85	1330	KGS		750.00	750.00			
1704703		Paste Pepper Red Imported	85	1730	KGS		0.00	0.00			
1450003		Jaggery	85	1520	KGS		55.00	55.00			
11000840		Ram Bhutan Fruits Imported	85	1100	KGS		1,300.00	1,300.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15508362		Gluten Free Bread Mix	85	1550	KGS		457.00	457.00			
1250118		Prawn Jumbo 10-14 Pcs Per Kg	85	1330	KGS		1,800.00	1,800.00			
1704436		Honey Comb With Frame (19x6")	85	1710	KGS		1,606.96	1,606.96			
16500984		Churpi Dice	85	1650	KGS		900.00	900.00			
11000841		Melon Cantaloupe	85	1100	KGS		900.00	900.00			
15800175		Samak Chawal(Rice Samak)	85	1580	KGS		171.42	171.42			
1201336		Pork Pepperoni La Carne	85	1280	KGS		0.00	0.00			
17015927		Powder Sauce Demi Glace 0.5 Kg Packet	85	1730	KGS		271.43	271.43			
16504432		Dry Dates Chuhara	85	1650	KGS		245.54	245.54			
1650041		Pecan Nut Halves Fancy Grade	85	1660	KGS		2,043.21	2,043.21			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1100104		Jackfruit	85	1150	KGS		40.00	40.00			
1354216		Snack Wati Dhokla White	85	1440	KGS		0.00	0.00			
15800176		Rice Mogra Mini	85	1580	KGS		44.00	44.00			
1300825		Paneer Malai Special	85	1420	KGS		255.00	255.00			
1201331		Sausages Cumberland Sweet Stuff Imported	85	1280	KGS		0.00	0.00			
17015926		Cookie Javachip Chocolate Pre Mix 1 Kg Packet	85	1670	KGS		0.00	0.00			
16200023		Bundi Special	85	1620	KGS		252.54	252.54			
1100106		Blue Berry Fresh	85	1100	KGS		2,400.00	2,400.00			
1354537		Snacks Khakra Plain	85	1440	KGS		580.00	580.00			
15800177		Rice Miniket Dubar Staff	85	1580	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1300850		Butter White Dairy Craft Unsalted	85	1360	KGS		517.86	517.86			
1201278		Pork Salami Napoli	85	1280	KGS		1,387.64	1,387.64			
1701592		Blueberry IQF	85	1730	KGS		0.00	0.00			
1100109		Mango Langra	85	1120	KGS		65.00	65.00			
1354579		Snacks Khandvi Stuffed With Chutney	85	1440	KGS		0.00	0.00			
1600008		Cardamom Green	85	1640	KGS		3,200.00	3,200.00	KGS	DS	
13008951		Mutton Bone	85	1300	KGS		0.00	0.00			
1200964		Sausage Pork German Bratwurst Arthurs Foods	85	1280	KGS		0.00	0.00			
17016240		Cookies Eggless Mix EGLCO Dry Blend 30 Kgs Bag	85	1670	KGS		0.00	0.00			
22700414		Wine Grover Cabernet Shiraz Reserve Collection 375 MI Botle	85	2270	375		438.31	438.41			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
22800108		Sula Vineyards Shiraz Cabernet 375ml	85	2280	375		464.87	454.56	375	2280	
50500202		Artificial Orchid Flowers Bunch	85	5050	BNH		525.00	525.00			
53400011		Cymbidium Orchids	85	5340	BNH		600.00	600.00			
53400012		Hydrangea	85	5340	BNH		775.65	775.65			
53400013		Alstroemeria	85	5340	BNH		141.80	141.80			
1650196		Macadamia Nut Imported	85	1660	KGS		3,269.14	3,269.14			
16200008		Kala Jeera(Kalonji)	85	1620	KGS		198.00	198.00			
1100111		Pears Kashmiri	85	1150	KGS		150.00	150.00			
1354952		Sweet Boondi For Staff	85	1450	KGS		0.00	0.00			
1600011		Til White	85	1640	KGS		215.00	215.00			

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							Last Receipt Rate	Last Issue			
1251693		Fish Bhetki Whole Kolkata 2 - 3.5 Kgs	85	1310	KGS		750.00	750.00			
1150031		Chicken Lollipop---20 gms ---25 gms with stick	85	1200	KGS		0.00	0.00			
17016065		Cake Festive Premix Red Velvet 1 Kgs Packet RVFC-101 Midas	85	1670	KGS		247.62	247.62			
16700035		Premix Granen	85	1670	KGS		329.17	329.17			
16200032		Kash Ki Root	85	1620	KGS		804.22	804.22			
1100179		Melon Honeydew	85	1150	KGS		110.47	110.47			
1350076		Snacks Dhokla Khatta	85	1440	KGS		0.00	0.00			
1050024		Brinjal Medium 7 Pcs Per Kg Dark Purple	85	1050	KGS		46.19	46.19			
1251747		Squid Tube Frozen Clean 10-20 Count	85	1350	KGS		650.00	650.00			
1150127		Turkey Ham Cold Cut	85	1230	KGS		0.00	0.00			

Item Master List (Active List)

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17018439		Puree Raspberry Dira	85	1730	KGS		0.00	0.00			
16700036		Yeast Dry Instant 500 Gms Packet Eagle	85	1670	KGS		300.00	300.00			
16200037		Nutmeg (Jaiphal) Powder	85	1620	KGS		2,247.60	2,247.60			
1100205		Cherry Red Imported	85	1100	KGS		2,600.00	2,600.00			
1350078		Snacks Dhokla White	85	1440	KGS		0.00	0.00			
1050025		Brinjal Small 9 Pcs Per Kg Dark Purple	85	1050	KGS		40.00	40.00			
1251809		Fish Bata Whole 80-100 Gms--Clean	85	1310	KGS		0.00	0.00			
1150130		Duck Breast Imported	85	1230	KGS		1,800.00	1,800.00			
17018716		Garlic Pepper Chicken Ham Sliced Taurus Foods 1 Kg Packet	85	1730	KGS		0.00	0.00			
16600004		Tutti Fruti Green	85	1660	KGS		95.00	95.00			

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To Item Group All



Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16400010		Cardamom Powder	85	1640	KGS		2,200.00	2,200.00			
1100225		Water Melon Local	85	1190	KGS		28.00	28.00	KGS	FF	
1350079		Snacks Gathia Bhavnagri	85	1440	KGS		125.00	125.00			
1050026		Broccoli	85	1050	KGS		190.00	190.00			
1251885		Fish Fillet Bhetki Bhola	85	1350	KGS		810.00	810.00			
1150158		Duck Breast Smoked Imported	85	1230	KGS		2,441.63	2,441.63			
17017973		Chocolate Ruby Callebaut 1 KG	85	1670	KGS		0.00	0.00			
16600003		Tutti Fruti Red	85	1660	KGS		95.00	95.00			
16400011		Cinnamom Powder	85	1640	KGS		850.00	850.00			
1350081		Snacks Khandvi	85	1440	KGS		0.00	0.00			

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 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050027		Brussels Sprouts	85	1050	KGS		275.00	275.00			
1251888		Fish Fillet Tilapias IQF Medium 11 - 20 Pcs Per Kg	85	1350	KGS		0.00	0.00			
1150188		Chicken Leg With Skin Boneless	85	1200	KGS		0.00	0.00			
16700017		Dark Compound Chips	85	1670	KGS		233.05	233.05			
16200041		Badi Saunf 200gm PKT	85	1620	KGS		200.00	180.00			
1350083		Snacks Patra	85	1440	KGS		0.00	0.00			
1050028		Cabbage 500-600 Gms	85	1050	KGS		28.00	28.00			
1050983		Lettuce Spinach Baby Imported	85	1050	KGS		0.00	0.00			
1050178		Artichoke Fresh Imported	85	1050	KGS		1,842.92	1,842.92			
1250337		Fish Chital	85	1310	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1050179		Asparagus Green Imported	85	1050	KGS		1,000.00	1,000.00			
10504297	KGS	Pea Aubergine	85	1050	KGS		350.00	350.00			
1050183		Dill Leaves English	85	1050	KGS		257.00	257.00			
1050193		Carrot Black	85	1050	KGS		0.00	0.00			
10504298	KGS	Tomato Cherry Black	85	1050	KGS		0.00	0.00			
1050203		Banana Flower	85	1050	KGS		18.00	18.00			
1250334		Fish Salmon Smoked Imported Presliced	85	1310	KGS		2,125.00	2,125.00			
1050205		Padwal Large	85	1050	KGS		44.00	44.00			
10504299	KGS	Zucchini Baby	85	1050	KGS		0.00	0.00			
1050207		Asparagus White Imported Fresh	85	1050	KGS		2,600.00	2,600.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1250320		Fish Salmon Smoked	85	1310	KGS		0.00	0.00			
1050211		Lettuce Roquette	85	1050	KGS		195.00	195.00			
10504300	KGS	Chinese Baby cucumber	85	1050	KGS		0.00	0.00			
1250306		Fish Katla Whole Fresh--2.5kgs and above	85	1310	KGS		0.00	0.00			
1050217		Snow Peas Imported	85	1050	KGS		822.00	822.00			
10504301	KGS	Rainbow Corn	85	1050	KGS		0.00	0.00			
15001025		Darjeeling Black Tea(First Flush)Makaibari	85	1500	KGS		3,000.00	3,000.00			
1050220		Beans (Saim)	85	1050	KGS		30.00	30.00			
10504302	KGS	Italian parsley(Flat leaf)	85	1050	KGS		0.00	0.00			
1050225		Kalonji (Nigella Sativa)	85	1050	KGS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15001026		Darjeeling Black Tea(Second Flush)Makaibari	85	1500	KGS		3,000.00	3,000.00			
41300396		Newspaper	85	4130	KGS		85.00	85.00			
10504303	KGS	Arugula	85	1050	KGS		0.00	0.00			
61300001		TCCA -90G	85	6130	KGS		310.00	310.00			
15001027		Darjeeling Black Tea(Autom Flush)Makaibari	85	1500	KGS		3,000.00	3,000.00			
61300002		SODIUM HYPOCHLORITE	85	6130	KGS		38.14	38.14			
10504304	KGS	Radicchio	85	1050	KGS		0.00	0.00			
61300006		Alum(Fitkari)	85	6130	KGS		127.12	127.12			
15001028		Silver Tips Makaibari	85	1500	KGS		12,000.00	12,000.00			
61300007		Acid Citric	85	6130	KGS		180.00	180.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
10504305	KGS	Endive	85	1050	KGS		2,047.69	2,047.69			
15001029		White Tea Makaibari	85	1500	KGS		8,000.00	8,000.00			
10504306	KGS	Baby carrot IMP	85	1050	KGS		2,662.00	2,662.00			
15001030		Darjeeling Green Tea Makaibari	85	1500	KGS		3,000.00	3,000.00			
3104369		Rack 6U With Accessories Valnet	85	6100	NOS		0.00	0.00			
90370004		Oxygen Mask	85	9037	NOS		272.50	272.50			
2701786		Bath Sheet Bleached Crested Woven with Taj Logo 91 Cms X 183 Cms 2/20 Pile 1/14 Weft 2/20 Ground 550 Gsm 920 Gms	85	5120	NOS		463.00	463.00			
51000102	NOS	J Wellness A4 Size Photo frame	85	5100	NOS		783.44	783.44			
3202923		Key Tag PVC	85	6250	NOS		0.00	0.00			
1402016		Coffee Capsule Lavazza 8gm	85	1470	NOS		39.00	39.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15006108		Spice Earl Caddy 100gm	85	1500	NOS		368.33	368.33			
3104445		Hinge Wall To Glass 180 Deg 981.35.002 Hafele	85	6080	NOS		0.00	0.00			
90930001		Posiflex CR 4000 Cashdrawer for POS Shawman	85	9093	NOS		0.00	0.00			
2701840		Napkin Cocktail White Plain Cotton Damask 10 Inch X 10 Inch 210 Gsm	85	5190	NOS		0.00	0.00			
51000103	NOS	J Wellness Trivets (ASYA)	85	5100	NOS		344.71	344.71			
32029372		Light Lantern Pool Side Antique SS 30 Inch	85	6220	NOS		0.00	0.00			
15006109		Hibis Kiss Black Caddy 100gm	85	1500	NOS		368.33	368.33			
3402970		Nut Bolt Washer MS 5/8 Inch X 3 1/2 Inch	85	6760	NOS		0.00	0.00			
3104589		Convex Road Safety Mirror 24" Security	85	6100	NOS		1,799.00	1,799.00			
90930002		Licences Zimbra Email Basic 10GB, Plan with POP/IMAP/SMTP/HTTPS Webmail Support Email Data Migration Charges Without Folders Contacts Calendar	85	9093	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2701853		Napkin Dinner Plain Cotton Damask 21 Inch X 21 Inch 210 Gsm	85	5190	NOS		0.00	0.00			
51000104	NOS	J Wellness Coaster (ASYA)	85	5100	NOS		71.82	71.82			
3202939		Socket 6/16A Modular (Crabtree)	85	6250	NOS		178.26	178.26			
13700506		Cheese Cream Dlecta 1 Tub	85	1370	NOS		628.74	627.48			
15006110		Turmeric Time Out Caddy 100gm	85	1500	NOS		368.33	368.33			
3402289		Rod Brazing Copper	85	6640	NOS		0.00	0.00			
3104729		Hand Shower Cosmoplotan Stick 27368000 Grohe	85	6080	NOS		0.00	0.00			
90930003		B2B Module Annual License	85	9093	NOS		0.00	0.00			
2701859		Pad Tea Cozy Rexin And Sponge 10 Inch X 11 Inch	85	5190	NOS		0.00	0.00			
51000105	NOS	J Wellness Wooden Tray (ASYA)	85	5100	NOS		933.60	933.60			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3202942		Switch 5 Amps 2 Way 2 Gang CPL	85	6250	NOS		0.00	0.00			
15006111		Indian Passion Caddy 50gm	85	1500	NOS		337.38	337.38			
3402294		Bend MS Short 6 Inch	85	6730	NOS		0.00	0.00			
3105753		Plywood 4 Mm CEDAR White 8 Inch X 4 Inch	85	6110	NOS		0.00	0.00			
90930004		B2B Cloud Infrastructure Cost	85	9093	NOS		0.00	0.00			
2701949		Pillow Contoured Cervical 17 Inch X 32 Inch	85	5180	NOS		0.00	0.00			
51000106	NOS	Board for Health Questionnaires	85	5100	NOS		610.35	610.35			
32029464		Lamp LED 4 W 350 LUMEN B22 Philips	85	6220	NOS		0.00	0.00			
13900001		Kulfi Assorted Flavor	85	1390	NOS		0.00	0.00			
15006112		Minty Mile Caddy 50gm	85	1500	NOS		337.38	337.38			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
34018563		Valve Steam Ajax Press DC 43	85	6790	NOS		0.00	0.00			
68600008		PAINT- BW11 PE (L144)	85	6860	LTR		331.63	331.63			
50900012		RELAXATION BLEND	85	5090	LTR		10,538.36	10,538.36			
68600009		PAINT- EB1 PGE (9456)	85	6860	LTR		408.00	408.00			
50900713		Posha Body Wrap Rasa 1 Ltr	85	5090	LTR		1,046.86	1,046.86			
68600010		PAINT- BW1 PE (L151)	85	6860	LTR		331.63	331.63			
50900013		FACIAL BLEND	85	5090	LTR		30,936.76	30,936.76			
68600253		PAINT- 8441 Apex(Wheather Coat)	85	6860	LTR		372.88	372.88			
80600062		Christmas Grass Branches	85	8060	NOS		60.00	60.00			
1800547		Cigar Montecristo Petit Edmundo PC 3 T Habanos 10.8121.17.0780	85	2070	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
51000131		J Wellness Hair Consultation Form	85	5100	NOS		6.28	6.28			
3202578		MCB 30 Amps 3 Phase	85	6250	NOS		0.00	0.00			
63500039		COMPRESSOR FOR HEATPUMP (Kms0 -181219/0802).	85	6350	NOS		88,059.20	88,059.20			
2700677		Table Cloth Damask White 14 Feet X 6 Feet	85	5190	NOS		0.00	0.00			
50900714		Vishudi Body Wrap Rasa 1 Ltr	85	5090	LTR		915.82	915.82			
68600254		PAINT- 7933 Apex(Wheather Coat)	85	6860	LTR		372.88	372.88			
50900014		STEAM BATH CONC.	85	5090	LTR		32,819.22	32,819.22			
68600255		Clear Touch Wood Interior Glossy	85	6860	LTR		360.17	360.17			
50900664	LTR	Moisturiser Champaka	85	5090	LTR		1,150.54	1,150.54			
3402214		Nipple GI 1/2 Inch X 1 Inch	85	6720	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80600063		Jesus Statues Set	85	8060	NOS		1,050.00	1,050.00			
1800552		Cigar Romeo Y Julieta Romeo No 2 T PC 5 Habanos 10.7070.26.0160	85	2070	NOS		0.00	0.00			
51000132		J Wellness Menu 20 pages	85	5100	NOS		360.96	360.96			
3202588		Timer TSQ 100 240 V Range 0-24 Hrs	85	6280	NOS		2,434.78	2,434.78			
68600259		Oil Paint Asian 0643	85	6860	LTR		360.00	360.00			
50900665	LTR	Moisturiser Jamarosa	85	5090	LTR		1,070.00	1,070.00			
68600249		Paint Oil Indigo(Spray Paint)	85	6860	LTR		508.48	508.48			
50900666	LTR	Moisturiser Tulsi	85	5090	LTR		1,070.00	1,070.00			
68600250		PAINT- Bus Green Epoxy 2PK	85	6860	LTR		350.00	350.00			
50900716		Detoxifying Blend	85	5090	LTR		6,119.52	6,119.52			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68600251		Epoxy Primer	85	6860	LTR		237.29	237.29			
50900717		Reception Conc	85	5090	LTR		26,941.26	26,941.26			
68600243		PAINT- Royal Ivory PGE	85	6860	LTR		355.93	355.93			
68600244		Redoxide Ampro Decoprime Metal Primer	85	6860	LTR		0.00	0.00			
63500040		Compressor KCN 350 LTR Kirloskar For C.V. Pantry	85	6350	NOS		13,500.00	13,500.00			
2657093		Remover Nail Polish Lakme 50 MI Bottle	85	5090	NOS		150.00	150.00			
3402218		Bend MS Short 2 1/2 Inch	85	6730	NOS		0.00	0.00			
2550293		Pad Conveyance Voucher	85	4220	NOS		0.00	0.00			
3401362		Flange MS 40 Mm F Table	85	6680	NOS		0.00	0.00			
3104938		Floor Spring Machine Haffele FS 2104-25NM	85	6080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50500231		Lemon Grass 700ml	85	5050	NOS		700.00	700.00			
3004834		Relay 6A 250V Mkn 203753	85	6000	NOS		0.00	0.00			
50900772	NOS	Name badges -Jwellness	85	5090	NOS		86.60	86.60			
32018539		Condenser Shell & Tube 5/8 Inch Copper	85	6230	NOS		0.00	0.00			
62500010		8 Modular Box(Goldmedal)	85	6250	NOS		135.59	135.59			
2550332		Register Articles Taken In	85	4150	NOS		335.00	335.00			
3400252		Plier Monkey 10 Inch	85	6780	NOS		356.52	356.52			
3104954		Door Lock Mortise Sliding 911.26.306 Hafele	85	6080	NOS		0.00	0.00			
50500230		Lanathan Metal & Glass Small	85	5050	NOS		1,300.00	1,300.00			
3004974		V Belt HTD 600-M Contitech	85	6000	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
50900773		Disposable Head Phone Cover	85	5090	NOS		12.86	12.86			
3201894		Capacitor 4 MFD	85	6270	NOS		296.61	296.61			
62500011		8 Modular Front Plate Goldmedal)	85	6250	NOS		277.12	277.12			
2550356		Pad Wake Up Call Sheet Large Reception 100 Pgs	85	4220	NOS		0.00	0.00			
3400297		SILICON (CLEAR)	85	6630	NOS		182.61	182.61			
3105117		Roller Kit 400.51.121 For Sliding Door Hafele	85	6080	NOS		0.00	0.00			
50500229		Lanthan Metal & Glass Medium	85	5050	NOS		1,600.00	1,600.00			
3005021		Compressor MA57LJJG Make LG	85	6020	NOS		0.00	0.00			
50900774		Can Basket For SPA 21" X 19"	85	5090	NOS		4,500.00	4,500.00			
3201895		Capacitor 6 MFD	85	6180	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
62500227		Socket 32 Amp 500V 3 Ph Schneider Clipsal IP66	85	6250	NOS		5,051.75	5,051.75			
2550381		Paper Punch Small No. DP 280 Kangaro	85	4210	NOS		55.08	55.08			
3400356		Valve Butterfly 3 Inch	85	6790	NOS		0.00	0.00			
3105423		Spring Floor FS653 Hettich	85	6080	NOS		0.00	0.00			
50500228		Lanthan Metal & Glass Large	85	5050	NOS		1,800.00	1,800.00			
3258337		Mirror Under Vehicle Search With Torch Paradigm UVS 005	85	6360	NOS		2,200.00	2,200.00			
51000095	NOS	Pump Ballon	85	5100	NOS		80.00	80.00			
32019429		Fitting Tube Light 28 W T5 Philips Without Tube Rod	85	6160	NOS		0.00	0.00			
62500228		Socket 50 Amp 500V 3 Ph Schneider Clipsal IP66	85	6250	NOS		7,483.30	7,483.30			
2550389		Pen Refill Gel	85	4230	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
3400377		Valve Motorised 5/8 Inch X 5/8 Inch Flare Connections 240V/ 50/60Hz 5/8 Inch OD Flare 2 Way	85	6790	NOS		0.00	0.00			
3105526		Drawer Runner Tandom 450 Hafele TDR.FE.450.B3	85	6080	NOS		0.00	0.00			
50500227		Ceramic Tea Pot	85	5050	NOS		360.00	360.00			
3258400		Foam Silicon 130 Cms X 80 Cms For Ramsons 2128 Steam Iron	85	6480	NOS		0.00	0.00			
80000120		Snooker Black Ball For Pool Game	85	8000	NOS		0.00	0.00			
32020252		Lamp LED Diva (Recess) 15 W 6000K LHEBKVP7PZ1W015 Havells	85	6220	NOS		0.00	0.00			
62500229		Plug Top 32 Amp 500V 3 Ph Schneider Clipsal IP66	85	6250	NOS		3,815.35	3,815.35			
2550846		Sheet Beauty Saloon Appointment	85	4210	NOS		0.00	0.00			
33600022	NOS	Sandwich Maker 800W Agaro Elegant	85	3360	NOS		1,128.95	1,128.95			
31100026		Burner assembly set (c-35 high pressure)	85	3110	NOS		1,750.00	1,750.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
6660083		Dynoflux for Tandoor (50 g)	85	6660	NOS		300.00	300.00			
33001060	NOS	CERVOISE STEM GLASS 38 CL -O7132	85	3300	NOS		139.00	139.00			
8000098	NOS	Tulsi Bead Mala	85	8000	NOS		32.00	32.00			
32031388		LED Urli Swastika Industries 6 Inch Diametre	85	6160	NOS		0.00	0.00			
62600037		Shaft for Stages 11 (MOC-45C8)	85	6260	NOS		4,293.00	4,293.00			
2550848		Shirt Bow Paper	85	4210	NOS		0.00	0.00			
33600023	NOS	Icecream Icepoint 3	85	3360	NOS		141,924.00	141,924.00			
31100027		Wooden Belna	85	3110	NOS		100.00	100.00			
66600084		Rubber Tube Clip	85	6660	NOS		20.00	20.00			
33001061	NOS	C&S VIGNE H/B TUMBLER 45 CL-L2369	85	3300	NOS		234.00	234.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80000099		Snooker Cue Stick Aprox 58" For Pool Game	85	8000	NOS		1,550.00	1,550.00			
32031389		Candle LED Dripping Cylinder Swastika Industries 3 Inch X 4 Inch	85	6160	NOS		0.00	0.00			
62600038		Gland Packing Set (MOC-Style 1800 PT 321)	85	6260	NOS		1,250.00	1,250.00			
2550849		Signage Placard	85	4210	NOS		0.00	0.00			
33600024	NOS	Juice Dispenser Local	85	3360	NOS		940.00	940.00			
31100028		Tawa (cast iron) - With single Handle	85	3110	NOS		478.01	478.01			
66600085		Pigtail (copper,Burner,2 ft long)	85	6660	NOS		390.00	390.00			
33001062	NOS	CAN 48 CL-N6545	85	3300	NOS		160.00	160.00			
80000100		Colour Printing With Spiral Binding Of Employees Experience Playbok Set	85	8000	NOS		627.12	627.12			
32031390		Candle LED Dripping Cylinder Swastika Industries 3 Inch X 10 Inch	85	6160	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
62600039		Pump KSB MOVI 32/13 2900rpm Horizontal Multistage (Cap-10m3/hr)	85	6260	NOS		255,000.00	255,000.00			
2550908		Pad Newspaper Delivery Sheet 70 Gsm 100 Pages	85	4220	NOS		0.00	0.00			
33600025	NOS	Round Salvar 35 Cm	85	3360	NOS		325.00	325.00			
31100029		microwave oven	85	3110	NOS		12,924.00	12,924.00			
66700001		nails (1.5")	85	6670	NOS		84.75	84.75			
33001063	NOS	FUSION O/F TUMBLER 55 CL-O7132	85	3300	NOS		0.00	0.00			
80000101		B/W Printing With Spiral Binding Of Employees Experience Playbbok Set	85	8000	NOS		423.73	423.73			
3203142		Bell Electric 230-250 V Buzzer	85	6230	NOS		0.00	0.00			
62600040		Pump Starter Star-Delta (MN 16F L&T 3ph)	85	6260	NOS		16,723.62	16,723.62			
2551014		Pad Certificate Encashment Foreign Exchange 100 Pages 3 Ply	85	4220	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
33600026	NOS	Ss Round Elevation	85	3360	NOS		12,500.00	12,500.00			
31100030		Steamer Box -Electrical	85	3110	NOS		0.00	0.00			
66700030		Wheel Trolley 3 Inch Without Brake	85	6670	NOS		385.00	385.00			
33001064	NOS	NEW YORK H/B TUMBLER 47 CL-L7340	85	3300	NOS		136.00	136.00			
80000102	NOS	Leather folder with logo black colour	85	8000	NOS		450.00	450.00			
3203185		Plate Bright Electro Lustre	85	6230	NOS		0.00	0.00			
62600041		NRV Valve 1.5" Flange Type KSB APS	85	6260	NOS		23,000.00	23,000.00			
2551841		Register Diesel Generator Set	85	4150	NOS		0.00	0.00			
34012228		Rotary Hammer 2 Kg/4 Kg SDS Plus 2 Kg 26 Mm Maximum Dia Bosch GBH 2-26 E	85	6780	NOS		0.00	0.00			
31100541		Thermax Make Temperature Strip 6 Level Size 12 x 32mm	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
80100001		Medicine Assortated	85	8010	NOS		1,644.64	1,644.64			
3301972		Shield Polycarbonate Clear Lexan 5 Feet X 2 Feet	85	6900	NOS		0.00	0.00			
2050180		Disposable Cap	85	3040	NOS		0.68	0.68			
42100628		Scale 12 inch Stainless Steel	85	4210	NOS	GST0	25.00	25.00			
3100119		Hanger Satin With Stud 35 MM White Colour 3752-WHS/VRS	85	6100	NOS		0.00	0.00			
2551948		Book Daily Statement Banquet 200 Pages	85	4150	NOS		0.00	0.00			
51800001		Pillow For Staff	85	5180	NOS		250.00	250.00			
31100542		FFA Kit 100 Strips	85	3110	NOS		0.00	0.00			
80100002		Medicine Assortated 2	85	8010	NOS		148.30	148.30			
33300001		Arcorac-senso(47 cl)-G3806	85	3330	NOS		132.00	132.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2050217		Mould Tartlet	85	3110	NOS		0.00	0.00			
42100629		Side Deck By Darrell Mann Printing With Spiral Binding 123 Page Bith Side Printing	85	4210	NOS		450.00	450.00			
3100120		Hanger Plastic	85	5060	NOS		13.00	13.00			
2551950		Scale 12 Inch	85	4210	NOS		40.00	40.00			
52700001		UV-C Sterilizer - sanitization Box (B08BJ6RSDX-6SMFR8-LYYV-Mounolax)	85	5270	NOS	GST4	3,627.00	3,627.00			
31100543		Gloves Dispencer 2 Compartment Size 10"x7.5"x4.5" Acrylic	85	3110	NOS		2,125.00	2,125.00			
80100003		Covid Text Kit -Covirat	85	8010	NOS		120.00	120.00			
33300002		Arcorac-c&s cabernet tulip(58 cl)-46888	85	3330	NOS		160.00	160.00			
2050227		Slicer SS	85	3110	NOS		207.60	207.60			
42100638		Board Soft 2 Feet X 1 1/2 Feet	85	4210	NOS		370.00	370.00			

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							Last Receipt Rate	Last Issue			
3100165		Hinges MS 4 Inch x 1 Inch	85	6080	NOS		0.00	0.00			
2551952		Note Book 50 Pages	85	4150	NOS		0.00	0.00			
52700002		Lava Grill with Lava Stone with BBT Adapter 22"X14"X33.5"	85	5270	NOS		19,500.00	19,500.00			
31100544		Foot Pedal Operated Bins 70 Ltr Frontier Yellow	85	3110	NOS		4,371.29	4,371.29			
80100004		Medicine Assortated 3	85	8010	NOS		2,589.29	2,589.29			
33300003		Arcorac-Broadway o/f tumbler (30 cl)-L7254	85	3330	NOS		235.00	235.00			
2050396		Brush Bamboo Wok	85	3090	NOS		0.00	0.00			
42100639		Luxor Graphic Pen	85	4210	NOS		10.00	10.00			
2551953		Note Book 70 Pages	85	4150	NOS		80.00	80.00			
52700059	NOS	Juice Machine Orange	85	5270	NOS		13,500.00	13,500.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100545		Foot Pedal Operated Bins 70 Ltr Frontier Green	85	3110	NOS		4,371.29	4,371.29			
80100112		Adhesive Bandage (Blue Metal Detectable)	85	8010	NOS		10.51	10.51			
2750240		Uniform Marking Pen	85	5230	NOS		0.00	0.00			
2050399		Buffet Props	85	5100	NOS		0.00	0.00			
42100640		Fevicol Small MRP 10	85	4210	NOS		10.00	10.00			
30500809		Hamper Box Floral Print with top and bottom Gold Logo Emborssed, 15.5inch X 11.5inch X 4.5inch	85	3050	NOS		390.00	390.00			
2650280		Spray Can Plastic	85	5090	NOS		42.35	42.35			
3409888		Valve Ball Brass 15 Mm Screwed End 1008 B Zoloto	85	6790	NOS		1,878.98	1,878.98			
2353142		Printer Cartridge HPM226DN+P1007-VC-388A	85	4000	NOS		0.00	0.00			
80200063		Parker Pen With Printing	85	8020	NOS		350.00	350.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750087		Tie With Cufflinks Set	85	5230	NOS		2,952.38	2,952.38			
20512983		Tong Magnetic T & G 06145	85	3110	NOS		0.00	0.00			
50000029		Wet Mop Cleap Local	85	5000	NOS		60.00	60.00			
30600001		16 Cm Wooden FORK	85	3060	NOS		25.00	0.60			
3450021		Gauge Pressure 0 to 150 PSI	85	6800	NOS		0.00	0.00			
2353140		Printer Cartridge HP3030+1015-VC-2612A	85	4000	NOS		0.00	0.00			
80200064		Eyeliners Lakme 4.5ML	85	8020	NOS		251.15	251.15			
2750090		Trouser Black UU	85	5220	NOS		820.00	820.00			
50900701	NOS	Diffuser Blend	85	5090	NOS		368.00	368.00			
50000030		Ashtray Can SS Big	85	5000	NOS		2,000.00	2,000.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
30600002		Disposable Sugar Can Plate 7" Round	85	3060	NOS		2.50	2.50			
2650517		Bag Hot Water	85	5060	NOS		338.98	338.98			
3450087		Thermometer -50 Degree C to 50 Degree C 4 Inch Dial	85	6800	NOS		0.00	0.00			
2353139		Printer Cartridge HPP2015DN-VC-7553A	85	4000	NOS		0.00	0.00			
80200065		Umbrella Women Folding For Staff Gift	85	8020	NOS		200.00	200.00			
2750099		Trouser Room Service	85	5220	NOS		0.00	0.00			
50900759	NOS	Disposable Underwear Large 48" With Pouch - Spa Male	85	5090	NOS		0.00	0.00			
50000031		SS Dustbin Big	85	5000	NOS		0.00	0.00			
30600003		Disposable Sugar Can Plate 9" Round	85	3060	NOS		3.57	3.57			
2650528		Box For Business Kit	85	5080	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3450089		Thermometer Zeal -10 Deg C To + 110 Deg C	85	6800	NOS		0.00	0.00			
2353009		Connector Cat 6 I/O Digisol	85	4010	NOS		0.00	0.00			
8020066		Kajal Lakme Pencil	85	8020	NOS		185.40	185.40			
2750121		Uniform Waist Coat(Nehru Jacket)	85	5220	NOS		1,700.00	1,700.00			
50900760		Enerzal Flavour Energy Drinks 100 gm	85	5090	NOS		55.08	55.08			
30600004		Disposable Sugar Can Bowl 6" Square	85	3060	NOS		1.80	1.80			
2650529		Brush Hair	85	5030	NOS		0.00	0.00			
3450167		Thermometer Infrared Digital	85	6800	NOS		950.00	950.00			
2353001		CAT 6 Patch Cord 1 Mtr	85	4010	NOS		0.00	0.00			
8020067		Tajness Batch Round For Staff	85	8020	NOS		30.00	30.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2750130		Shoe Black Rubber	85	5200	NOS		0.00	0.00			
50900761	NOS	J Wellness Circle Energising Blend 50ml	85	5090	NOS		551.00	551.00			
50000033		Scrubber Scotchbrite Small	85	5000	NOS		6.80	6.80			
30600005		Sandwich Box Paper Triangular	85	3060	NOS		7.80	7.80			
26515837		Kit Tooth Care In Pouch Packing	85	5030	NOS		0.00	0.00			
51200071		Bath Towel Welspun	85	5120	NOS		240.00	240.00			
2353376		Printer Cartridge Hp CB436AC	85	4000	NOS		0.00	0.00			
41500394		Photo Frame A3 Size	85	4150	NOS		550.00	550.00			
2708084		Bedsheet 118 Inch X 76 Inch Top Hem 2 Inch And Bottom Hem 1 Inch TC 300	85	5130	NOS		0.00	0.00			
50900750	NOS	Incense Sticks 20 nos (4 fragrances x 5 sticks)	85	5090	NOS		180.78	180.78			

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							Last Receipt Rate	Last Issue			
50000372		Taski Micro Fibre Duster Blue 5EA-D7524120	85	5000	NOS		215.52	215.52			
17018602		Tea Enchanting Ensemble 15 Gms X 4 Tins	85	1680	NOS		0.00	0.00			
26515862		Bedroom Slippers Anti Skid 10.5 Inch	85	5080	NOS		0.00	0.00			
51300001		Baby Cot First Cry	85	5130	NOS		12,283.90	12,283.90			
2353384		Power Supply For Electronic Mkn 203792	85	4010	NOS		0.00	0.00			
41500395		Photo Printing Glossy Paper A3 Size	85	4150	NOS		100.00	100.00			
2708086		Bedsheet 118 Inch X 118 Inch Top Hem 2 Inch And Bottom Hem 1 Inch TC 300	85	5130	NOS		934.00	934.00			
50900751		Dhoop Holder	85	5090	NOS		1,033.04	1,033.04			
50000373		Leaf Net Deluxe For Pool	85	5000	NOS		2,100.00	2,100.00			
17018605		Stick Coffee Filter TGL Sachet 25 Nos Box	85	1730	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
26515866		Bedroom Slippers Anti Skid 9 Inch	85	5080	NOS		0.00	0.00			
51300002		Baby Cot Mattress	85	5130	NOS		2,191.46	2,191.46			
2353439		Case Neopack 11 Ipad Pro Delta Blue 50BK11PRO	85	4010	NOS		0.00	0.00			
41500396		Ball Pen Rs 10	85	4150	NOS		8.48	8.48			
2850159		Card Shirt Staff	85	5260	NOS		0.00	0.00			
50900752		Body Lotion Rasa 1 Ltr btl	85	5090	NOS		553.00	553.00			
60700011		Bolt Tower Brass 4 Inch	85	6070	NOS		450.00	450.00			
17018727		Jar Garlic Salt Flavor Cornish 55 Grm	85	1730	NOS		0.00	0.00			
26516568		Slipper Bedroom For Luxury In Compostable Pouch Large 29 Cm X 12 Cm	85	5080	NOS		25.41	25.41			
51300003		Baby Cot Bedding Set	85	5130	NOS		3,088.14	3,088.14			

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							Last Receipt Rate	Last Issue			
1602348		Adrakh Pachak 500 Gms Jar	85	1640	NOS		0.00	0.00			
41500397		Smiley Ball	85	4150	NOS		0.00	0.00			
2850166		Bag Shirt Large	85	5260	NOS		0.00	0.00			
50900667	NOS	Body Wash Rasa	85	5090	NOS		606.53	606.53			
60700012		Hinges SS 2.5 Inch x 1/2"	85	6070	NOS		169.49	169.49			
17018728		Jar Crystal Sea Salt Cornish 225 Grm	85	1730	NOS		0.00	0.00			
26516581		Slipper Bedroom For Luxury In Compostable Pouch Medium 28 Cm X 11 Cm	85	5080	NOS		25.41	25.41			
51300004		Baby Cot Dry Sheet	85	5130	NOS		566.67	566.67			
1601375		Mango Chutney Elmac 5 Kgs Jar	85	1620	NOS		0.00	0.00			
41500398		Rubrics Rs 20	85	4150	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
2850167		Bag Shirt Small	85	5260	NOS		0.00	0.00			
50900668	NOS	Champaka Facial Scrub	85	5090	NOS		744.72	744.72			
60700013		Hammer Drill Bit 6mm	85	6070	NOS		65.22	65.22			
17018730		Salt Flavor Santa Cruz Chilli Jar 55 Grm	85	1730	NOS		0.00	0.00			
26521481		Wet Tissue	85	5110	NOS		69.00	69.00			
1300069		Kulfi Mango 100 Gms	85	1390	NOS		45.00	45.00			
41300397		Magazine	85	4130	NOS		150.00	150.00			
42100019		White Board Duster Magnetic Alkosign	85	4210	NOS		80.00	80.00			
2902387		Pot Cement Low Small 29 Cm X 21 Cm Serax B5914202	85	5290	NOS		0.00	0.00			
31900002		Sorbet Bowl Underliner	85	3190	NOS		0.00	0.00			

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14501110	NOS	Ginger Laddoo 10 Gms x7x1 pkt	85	1450	NOS		68.00	68.00			
1703102		Wonton Skin Eggless	85	1730	NOS		0.00	0.00			
26521543		Sanitizer Stop Please Use Hand CV 09 Prolite 200 Mm X 250 Mm	85	5070	NOS		0.00	0.00			
1300073		Kulfi Orange Fresh	85	1390	NOS		45.00	45.00			
41300398		Study Table	85	4130	NOS		900.00	900.00			
32521818		Condenser Complete 86C023800 L10 Italclean Dry Cleaning Machine	85	6480	NOS		0.00	0.00			
2902388		Pot Cement Low Large 34 Cm X 26 Cm Serax B5914203	85	5290	NOS		0.00	0.00			
31900003		Clay Craft Orchid 350ml coffee mug	85	3190	NOS		115.08	115.08			
14500499		Madrasi Saunf 180gm Paan Smith	85	1450	NOS		110.89	110.89			
1703342		Sachet Ketchup Tomato Cremica 10 Gms	85	1750	NOS		0.00	0.00			

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							Last Receipt Rate	Last Issue			
26521544		Signage Avoid Group of People Prolite 200 Mm X 250 Mm	85	5060	NOS		0.00	0.00			
1300060		Kulfi Anjeer 100 Gms Fruit Bomb	85	1390	NOS		54.72	54.72			
41300399		Card Compliment Tect Tajness Closed Size W 148MM X H 105mm (Folded)Open Size W148mmxH210mm Ptg Front &Back Colour Gold Natural Evolution 200gsm	85	4130	NOS		11.22	11.22			
32522420		Plate Single Grey 102690S For Vegetable Cutter Robot Coupe	85	6430	NOS		0.00	0.00			
2902503		Pot Terracota Round 16.5 Cm X 6.5 Cm	85	5290	NOS		0.00	0.00			
31900004		Art Evo TPDR-COCM Round Coffee Mug (Flowing Ivory) D-9cm X H-10cm	85	3190	NOS		0.00	0.00			
1450486		Sugar Demerrara Rectangular 5 Gms Sachet	85	1530	NOS		0.00	0.00			
1704196		Sachet Jam Orange Marmalade Cremica 15 Gms	85	1710	NOS		3.62	3.62			
26521700		Box Collection The Gentlemans Forest Essential 150 MI	85	5030	NOS		0.00	0.00			
1300061		Kulfi Chikoo 100 Gms	85	1390	NOS		45.00	45.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300400		Letter Ballon	85	4130	NOS		28.57	28.57			
32522592		Blade Assembly 503397 For Waring Blender Machine 1500XTXSEE	85	6430	NOS		0.00	0.00			
2950085		Lotus Leaves	85	5340	NOS		0.00	0.00			
31900118		Duple Glass Teacup BCUP2	85	3190	NOS		651.95	651.95			
1450488		Sugar Double Refined Rectangular 5 Gms Sachet	85	1530	NOS		0.00	0.00			
17019516		Tomato Ketchup Karen And Gourmet 28 Gms Bottle	85	1750	NOS		0.00	0.00			
26521898		Pouch Organza Hamper 2020 100 Gms	85	5090	NOS		0.00	0.00			
1300030		Kulfi Kesar 100 Gms	85	1390	NOS		48.13	48.13			
41300401		Paper Cup Cover With Taj Logo	85	4130	NOS		1.62	1.62			
32522761		Suction Tube For Ergo Head Aticle 8500380 Taski	85	6450	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3000027		Filter Dryer Catch All 3/8 Inch Sporlon	85	6000	NOS		0.00	0.00			
31900119		Seidel Glass Tea Mug With Infuser DCUP4	85	3190	NOS		1,304.40	1,304.40			
15300008		Sugar Free Sachets -stavia	85	1530	NOS		0.71	1.23			
26519467		Lantern SS 16 Inch	85	5070	NOS		0.00	0.00			
31100559		Scoop Ice SS	85	3110	NOS		450.00	450.00			
32525802		Clutch Drive Waring Blender 028538	85	6400	NOS		0.00	0.00			
68200211	NOS	Bathtub Shower Handle	85	6820	NOS		5,343.87	5,343.87			
31200368	NOS	Dispense Glass Jar	85	3120	NOS		599.00	599.00			
60800001		RUBBER MAT(1/1.5 mts)	85	6080	NOS		1,588.50	1,588.50			
50900016		ASYA INDIAN HEAD MESSAGE bLEND (50ML)	85	5090	NOS	GST0	500.00	500.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26519956		Swimwear Male Speedo	85	5090	NOS		827.71	827.71			
30400065		4 mm Black Acrylic A4 Buffet Tag with wooden base	85	3040	NOS		297.20	297.20			
31100560	NOS	Knife Sanitizer Container	85	3110	NOS		1,890.00	1,890.00			
32525836		Choke Ballast Electronic Philips EBE236TLD	85	6470	NOS		0.00	0.00			
68200212		UPVC MTA Brass 3/4"	85	6820	NOS		88.14	88.14			
31200369	NOS	Dispense Milk Jar 4 pcs Pack	85	3120	NOS		1,099.00	1,099.00			
60800002		Bolt Tower Brass 18 Inch	85	6080	NOS		540.62	540.62			
50900017		ASYA DETOXIFYING BLEND (50 ML)	85	5090	NOS	GST0	400.00	400.00			
26519957		Swimwear Black Lycra Racer Deep Peri Speedo 800709P032	85	5090	NOS		0.00	0.00			
30400066		A5 black Acrylic buffet tag 4mm with wooden base	85	3040	NOS		148.60	148.60			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31100561		LPG Commercial Cylinder Cover	85	3110	NOS		470.00	470.00			
32525841		Flat Beater Kitchen Aid 7 QT KSMC7QFB	85	6430	NOS		0.00	0.00			
68200213		UPVC Socket 20MM	85	6820	NOS		20.34	20.34			
31200370	NOS	Gas Burner (2B NA SS Big)	85	3120	NOS		1,350.00	1,350.00			
60800003		Door Lock WC Hafele	85	6080	NOS		2,462.00	2,462.00			
50900018		ASYA RELAXATION BLEND (50 ML)	85	5090	NOS	GST0	630.00	630.00			
26519958		Swimwear Female Speedo	85	5090	NOS		1,941.07	1,941.07			
30400067		Bamboo Amenities Box For Guest Room	85	3040	NOS		80.00	80.00			
31100562		Pallet Injection Perforated	85	3110	NOS		1,980.00	1,980.00			
32525863		Spray Can For Testing Smoke Detectors	85	6470	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200214		Jet Spray 02 Ltr For AC	85	6820	NOS		720.34	720.34			
31200371	NOS	Bowl Steel 9"	85	3120	NOS		205.00	205.00			
60800004		Latch Door Bolt	85	6080	NOS		84.75	84.75			
50900019		Swimming Costume Girls	85	5090	NOS		1,731.81	1,731.81			
26520124		Bench Preacher's Curl For Gym	85	5090	NOS		0.00	0.00			
30400068		Wooden Teak Serving Spoon 12 inch	85	3040	NOS		76.63	76.63			
31100563		Chopping Board Stand Bhalaria	85	3110	NOS		1,250.00	1,250.00			
32525980		Hose Socket Baby Bora 230V/50HZ Euro Taski 30014-48	85	6450	NOS		0.00	0.00			
68200215		Shower Tube 1.5 MTR	85	6820	NOS		800.00	800.00			
31200372	NOS	Bowl Steel 8"	85	3120	NOS		185.00	185.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
60800005		Nut Bolt For Door Latch	85	6080	NOS		3.39	3.39			
50900020		Swimming Costume Mens	85	5090	NOS		517.86	517.86			
2550059		Book Log 500 Pages	85	4150	NOS		0.00	0.00			
33400145		Glass Margarita Polycarbonate	85	3340	NOS		190.00	190.00			
31200030		bowl mixing (SS) - 2lts.	85	3120	NOS		282.90	282.90			
3254161		Hose Steam Pipe SS Braided 1/4 Inch BSP X 18 Inch	85	6480	NOS		0.00	0.00			
68200251		UPVC R Socket 1" X 1/2"	85	6820	NOS		101.69	101.69			
31200411	NOS	FONDANT ROLLER 15"	85	3120	NOS		380.41	380.41			
67800306		Screw 2"	85	6780	NOS		2.12	2.12			
50900056		Soap Scrub Almond Asya – 100 gm for retail	85	5090	NOS		202.78	202.78			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550075		Book Shorthand	85	4150	NOS		0.00	0.00			
33400146		Tong 10" Polycarbonate Clear	85	3340	NOS		180.00	180.00			
31200031		bowl mixing (SS) - 1.5 lts.	85	3120	NOS		223.40	223.40			
3254173		Belt 54400726 For Air Compressor Ingersoll Rand	85	6350	NOS		0.00	0.00			
68200252		UPVC FTA 1/2"	85	6820	NOS		130.00	130.00			
31200412	NOS	Round Edge Half Plate (Flowing ivory with grey rim) D-22 cm	85	3120	NOS		552.70	552.70			
67800311		Hook -J type (10 cm) Big Size	85	6780	NOS		25.42	25.42			
50900057		Soap Scrub Turmeric Asya – 100 gm for retail	85	5090	NOS		202.78	202.78			
2550087		Book Triplicate No.2	85	4150	NOS		127.00	127.00			
33400147		Tong 12" Polycarbonate Clear	85	3340	NOS		200.00	200.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200032		bowl mixing (SS) - 1.0 lts.	85	3120	NOS		184.37	184.37			
3254629		Sensor Ignitor Pin Weather P-GA-260-001-0 For Wok Chinese Gas Range	85	6430	NOS		0.00	0.00			
68200253		SLY Bolt Cap	85	6820	NOS		150.14	150.14			
31200413	NOS	BFP (Flowing ivory with grey rim) D-27 x H-2.5cm	85	3120	NOS		847.67	847.67			
67800312		SS Wall Hanger 6"(04 Hook)	85	6780	NOS		350.00	350.00			
50900058		Printed Small Hamper for Jiva Retail	85	5090	NOS		600.00	600.00			
2550090		Book Visitor Gate Pass 100 Pages 2 Ply	85	4150	NOS		55.00	55.00			
33400148		Clip Jar Glass 500ml	85	3340	NOS		175.00	175.00			
31200033		bowl finger (SS)	85	3120	NOS		117.06	117.06			
3255053		Sensor Temperature Probe Assembly 1/4 Inch 880251 ADC	85	6480	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200254		Sink Stopper	85	6820	NOS		350.00	350.00			
31200414	NOS	Condiment pot without lip inside - H-8 cm x D-12 cm	85	3120	NOS		658.13	658.13			
67800313		Board Black 3Fit x 2 Fit For Tea Trolley	85	6780	NOS		762.71	762.71			
50900059		Silk Potli for Blends for Jiva Retail	85	5090	NOS		60.00	60.00			
2550094		Calculator 12 Digit	85	4210	NOS		225.00	225.00			
3350005		LPG Cylinder 19 Kgs	85	6580	NOS		1,774.15	1,774.15			
31200034		pan induction -10 " (non stick)	85	3120	NOS		1,352.00	1,352.00			
3255976		Filter Cartridge 5 Micron 20 Inch For UV Filter	85	6460	NOS		1,030.00	1,030.00			
68200255		SS Coupling Waste For sink	85	6820	NOS		425.00	425.00			
31200415	NOS	Soup & Cereal bowl Bowl - 12.7cm (5") 45.75cl(16oz)	85	3120	NOS		367.63	367.63			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800314		Multi Screw Driver Set Plus	85	6780	NOS		590.00	590.00			
50900060		Kids arm floaters	85	5090	NOS		0.00	0.00			
2600673		Taski Americo Pad White 17" 5960078	85	5000	NOS		428.00	428.00			
30400012		SS Fork for Staff	85	3040	NOS		15.25	15.25			
41300041		Glow Bracelet (W.C.Band)	85	4130	NOS		10.00	10.00			
50300242		Gel Shaving In Wax Coated Brown Paper Pouch	85	5030	NOS		10.01	10.01			
65000027	NOS	Toyota Innova Hycross (Petrol)	85	6500	NOS		1,508,108.11	1,508,108.11			
31200451		Cake Decoration Dowels Small	85	3120	NOS		42.37	42.37			
67800296		Thread Maker Tool	85	6780	NOS		2,500.00	2,500.00			
50900101		Brush 4" For Spa	85	5090	NOS		46.61	46.61			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2600674		Scrubber Hand Roots 8712	85	5000	NOS		0.00	0.00			
30400013		Bin Garbage With Lid Aristro 80 ltr	85	3040	NOS		2,268.86	2,268.86			
41300042		Popcorn Packet Paper	85	4130	NOS		6.40	6.40			
50300243		For Your Care Kit Cotton Balls 1 2 Paper Ear Buds 1 Band Aid In Wax Coated Brown Paper Pouch	85	5030	NOS		6.85	6.85			
65000028	NOS	CC DLP1 Dashboard Polish	85	6500	NOS		550.86	550.86			
31200452		Egg Beater	85	3120	NOS		2,285.00	2,285.00			
67800297		Hammer Drill Bit 5/16 " JK	85	6780	NOS		207.63	207.63			
50900102		Brush Hand For Spa	85	5090	NOS		38.14	38.14			
2600781		Handle Aluminium 120 Inch Roots 1047	85	5000	NOS		0.00	0.00			
30400014		Cup Coffee Take Away Lid	85	3040	NOS		1.50	1.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300043		Hand Band Paper For New Year Entry	85	4130	NOS		4.75	4.75			
50300244		Disposable Bag Compostable In Wax Coated Brown Paper Pouch for Seleqtions	85	5030	NOS		4.26	4.26			
65100001		SNAKE TONGUE	85	6510	NOS		3,475.00	3,475.00			
31200453		Agro Toaster	85	3120	NOS		2,113.35	2,113.35			
67800298		Hammer Drill Bit 3/8" JK	85	6780	NOS		286.96	286.96			
50900103		Brush Kettle For Spa	85	5090	NOS		42.37	42.37			
2601123		Gloves Rubber 8 Inch	85	5000	NOS		70.00	70.00			
30400015		Tea/Coffe Urn Venus - 4050	85	3040	NOS		0.00	0.00			
41300044		Clock Digital Small For SPA	85	4130	NOS		800.85	800.85			
50300245		Compostable Shower Cap In Wax Coated Brown Paper Pouch for Seleqtions	85	5030	NOS		5.84	5.81			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
65100002		SELF CONTAINED BREATHING APPARATUS WITH STEEL CYLINDER Make: SCOTT BY 3M	85	6510	NOS		0.00	0.00			
31200454		Juicer Mixer Grinder 3 Jar	85	3120	NOS		6,355.93	6,355.93			
67800299		Batali (Chisel)	85	6780	NOS		350.00	350.00			
50900104		Brush Wooden For Spa	85	5090	NOS		67.80	67.80			
2601225		Shoe Polish Liquid Brown Cherry Blossom 100 MI Bottle	85	5020	NOS		67.00	67.00			
30400016		TEA/COFFEE Urn Venus - 4051	85	3040	NOS		10,659.00	10,659.00			
41300046		Wall Mounted Temperature reading Device Valuecon	85	4130	NOS		0.00	0.00			
50300246		Boitique Eye Gel	85	5030	NOS		240.00	240.00			
65100003		Concord FRP Helmet (Heat Resistant)	85	6510	NOS		0.00	0.00			
31200455		Chinese Wok 16"	85	3120	NOS		1,162.18	1,162.18			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
67800300		Batali (Chisel) Handle	85	6780	NOS		120.00	120.00			
50900105		Zoz Container For Spa	85	5090	NOS		130.00	130.00			
2601915		Brush Buffing Dry 6 Inch	85	5020	NOS		0.00	0.00			
2250402		Glass Votives	85	3300	NOS		0.00	0.00			
41500011		Register Gate Pass Non-Returnable	85	4150	NOS		390.00	390.00			
50500197		Clip Hanger For Guest Room	85	5050	NOS		100.00	100.00			
68200030		Angle (L) 2"	85	6820	NOS		25.42	25.42			
20516921		Chalk Board Book Small Hold Glass Serax B7213142E	85	3110	NOS		0.00	0.00			
32010716		Driver Led 12 - 220 V 10 Amps	85	6230	NOS		1,150.00	1,150.00			
3750716		Meter TDS Eutech ECOTDSHIGH	85	8040	NOS		1,534.00	1,534.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2601916		Brush Buffing Dry 8 Inch	85	5020	NOS		0.00	0.00			
2250455		Glass Margarita 283 MI Imported Schott Zwiesel 111234	85	3330	NOS		0.00	0.00			
41500012		Gate Pass Returnable Register	85	4150	NOS		390.00	390.00			
50500198		Flower Lotus Artificial	85	5050	NOS		38.80	38.80			
68200031		Rock Bolt 5/8" (Jaquar)	85	6820	NOS		120.00	120.00			
20516922		Chalk Board Book Large Serax B7213143E	85	3110	NOS		0.00	0.00			
32010770		Holder Bedside Lamp Plastic 250 V 4 A E27 Arditi SPA 102/E	85	6230	NOS		38.14	38.14			
3550114		Spray Gun Bottle	85	6850	NOS		36.00	36.00			
2601961		Box Caddy For Car	85	5000	NOS		0.00	0.00			
2250474		Glass Hi Ball Ocean Plaza 1B11011	85	3340	NOS		67.65	67.65			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41500013		Extra Manpower Gate Pass Issue Register(100PG 200 Folio)	85	4150	NOS		260.00	260.00			
50500199		Bamboo Ball	85	5050	NOS		27.05	27.05			
68200032		Tap Handle ZKB005A-Jaquar	85	6820	NOS		260.00	260.00			
20516924		Casserole Hold Stick Forged Black Serax B2718105B	85	3110	NOS		0.00	0.00			
3201093		Casing Caping 1 Inch	85	6230	NOS		99.22	99.22			
3550079		Cloth Cotton for Furniture Polish (Dhoti)	85	6860	NOS		37.78	37.78			
2603072		Brush Buffing 2 Inch	85	5000	NOS		0.00	0.00			
2250486		Glass Old Fashioned Ocean San Marino 1B00414	85	3340	NOS		0.00	0.00			
41500014		Temporary Work Entry Register	85	4150	NOS		390.00	390.00			
50500200		Bamboo Stick	85	5050	NOS		30.57	30.57			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200033		UPVC Socket 1.5"	85	6820	NOS		75.00	75.00			
20516929		Basket Oval Provence Medium 295 Mm X 215 Mm X 127 Mm T & G 23036	85	3110	NOS		0.00	0.00			
3201094		Casing Caping 1/2 Inch	85	6230	NOS		0.00	0.00			
3100745		Floor Spring F 33 With SS Plate	85	6080	NOS		0.00	0.00			
2603092		Box Napkin Public Care Cane 12 Inch X 8 Inch X 6 Inch	85	5010	NOS		0.00	0.00			
2250859		Glass Water Goblet Imported Ocean 1500G11	85	3330	NOS		0.00	0.00			
41500015		Makaibadi Factory Visit Tickets	85	4150	NOS		100.00	100.00			
50500201		Bubble Bath FE Honey And Vanilla Essential 30 MI Mountain Valley	85	5050	NOS		40.00	40.00			
68200034		UPVC Reducer Tee 50mm x 32 mm	85	6820	NOS		150.30	150.30			
20516931		Basket Oval Provence Medium Rustic Brown 295 Mm X 215 Mm X 127 Mm Kiros 23006	85	3110	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3201095		Casing Caping PVC 3/4 Inch	85	6230	NOS		0.00	0.00			
3101537		Floor Spring Double Action FS2104-25NM 932.79.040 Hafele	85	6080	NOS		0.00	0.00			
2551753		Book Daily Bar Stock Continental Restaurant	85	4150	NOS		0.00	0.00			
2256872		Glass Beer Pilsner Vintage 385 MI Nude Glass 66119	85	3340	NOS		0.00	0.00			
61600264		LED Bulb 6500k 12 W 230V Syska	85	6160	NOS		500.00	500.00			
2102484		Holder Card Tent SS Spoony Gold HTC-10	85	3160	NOS		0.00	0.00			
64300135		Tandoor Base Plate 24" Full Set	85	6430	NOS		3,800.00	3,800.00			
2053496		Gloves Latex Blue Nitrile Powder Free	85	3090	NOS		2.20	2.20			
32012536		Battery Alkaline 1.5 V LR20 Size D Immense	85	6150	NOS		0.00	0.00			
3601941		Sink Mixer With Swinging Spout Table Top With 450 Mm Long Braided Hose 5319B Jaquar	85	6880	NOS		2,745.76	2,745.76			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2551743		Sheet Lamination A4	85	4210	NOS		70.00	70.00			
2256875		Glass Champagn 195 MI Imported Pasabahce 440079	85	3330	NOS		0.00	0.00			
61600265		Bulb Filament 8W	85	6160	NOS		300.00	300.00			
2102485		Holder Card Tent SS Spoony Gold HTC-11	85	3160	NOS		0.00	0.00			
64300136		Grinder Mixture Roller Stone (Two Pics Set)	85	6430	NOS		9,000.00	9,000.00			
2053555		Strainer SS 10 Inch Dia	85	3120	NOS		350.89	350.89			
3201255		Switch Rotary 6 Amps 440 V 50 Hz	85	6230	NOS		0.00	0.00			
3602375		Flow Meter Water 2 Inch	85	6880	NOS		0.00	0.00			
2551732		Card Laundry Valet	85	4210	NOS		0.00	0.00			
2256884		Glass White Wine Allegra 350 MI Pasabahce 440080	85	3330	NOS		0.00	0.00			

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Taj Chia Kutir Resorts and Spa



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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61600266		LED Bulb Stick 10W Osram	85	6160	NOS		290.00	290.00			
21510977		Bowl Sugar Lid Mozart Imported Bauscher 57-4927	85	3240	NOS		0.00	0.00			
64300137	NOS	Blade Star for Sirman Meat Mincer TC-22	85	6430	NOS		8,000.00	8,000.00			
20517544		Plate Dosa Electric SS 12 Mm MS Plate Kreative Kreations 39 Inches X 18 Inches	85	3110	NOS		0.00	0.00			
32000966		FLATE PLATE 27CM -LINEN DOTTS (AERARN508011027)	85	3200	NOS		0.00	0.00			
3602775		Aerator ZMS 070 Jaquar	85	6870	NOS		0.00	0.00			
2551713		Register Staff Pick up & Drop 100 Pages	85	4150	NOS		335.00	335.00			
2256934		Glass Red Wine 145 Ml Imported Ocean 1019R16	85	3290	NOS		0.00	0.00			
61600267		LED Light Kitchen Hood 5W	85	6160	NOS		260.00	260.00			
21511004		Vase Flower Imported Rak Porcelain BAFV01	85	3220	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
64300138		SS Tandoor Clay With Pilot System Size 36" x 36" x 34"	85	6430	NOS		0.00	0.00			
20517539		Bucket Wooden With Handle 11 Inches X 8 Inches X 7 Inches	85	3110	NOS		0.00	0.00			
32000967		FLATE PLATE 16CM -LINEN DOTTS (AERARN508011016)	85	3200	NOS		0.00	0.00			
3602796		Faceplate Lemon Design CIS-CHR-31181810X Jaguar	85	6880	NOS		0.00	0.00			
2551654		Folder Laundry Service Pouch	85	4210	NOS		0.00	0.00			
2257131		Glass Rock Plaza 1B11010 Ocean	85	3300	NOS		53.44	53.44			
61600268		LED Tube Light 4Fit Set Syska	85	6160	NOS		240.72	240.72			
21511055		Bowl Mitti Flat 100 MI	85	3210	NOS		0.00	0.00			
64300139		SS Gas Operated Tandoor With Pilot System With Wheels & SS TopSize 31.5"x29.5"x 28"&Wheel 5.5"Sonar Gaon	85	6430	NOS		41,029.41	41,029.41			
20517538		Bucket Wooden With Handle 12 Inches X 8 Inches X 9 Inches	85	3120	NOS		30.00	0.00			

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							Last Receipt Rate	Last Issue			
32000968		DEEP PLATE 23CM -LINEN DOTTS (AERARN508012023)	85	3200	NOS		0.00	0.00			
3603229		Seal Drop Down Automatic Aluminium Finish 920 Mm X 820 Mm Imported Hafele 950.06.301	85	6870	NOS		0.00	0.00			
2550928		Card Descrepancy Of Item	85	4160	NOS		0.00	0.00			
52800229		Fern Plants	85	5280	NOS		36.19	36.19			
61600005		Bulb 200W 230V Clear	85	6160	NOS		26.27	26.27			
21516812		Plate Flat Square 12 Inch Wax Xi 10121008	85	3200	NOS		0.00	0.00			
68200309		UPVC Tee 1/2"	85	6820	NOS		25.42	25.42			
31200045		Belan(rolling pin) -wooden	85	3120	NOS		110.00	110.00			
3200241		Heating Element 6Kw 230V	85	6200	NOS		0.00	0.00			
3650313		V Belt A 53	85	6920	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2550927		Card Could Not Deliver Laundry	85	5260	NOS		0.00	0.00			
52800230		Tibourchina Plants	85	5280	NOS		44.51	44.51			
61600006		Angular Bulb Holder	85	6160	NOS		50.85	50.85			
21515978		Dish Butter 7 cm (NNBD07)	85	3190	NOS		77.28	77.28			
68200310		UPVC Socket 1/2 "	85	6820	NOS		21.19	21.19			
31200046		Food Storage bin	85	3120	NOS		7,413.99	7,413.99			
3200262		Holder Pendent Bakelite	85	6220	NOS		0.00	0.00			
3650314		V Belt A 56 Fenner	85	6920	NOS		0.00	0.00			
2550878		Pad Cash Voucher 100 Pages	85	4220	NOS		60.00	60.00			
52800231		Pouchetia Plants	85	5280	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
61600007		Light Foot 425	85	6160	NOS		105.00	105.00			
21515383		Bowl Nano Wooden Art Moss Green 12 A Grade Rak Procelain WDNNBW12mg	85	3200	NOS		0.00	0.00			
68200311		PVC Clamp 1/2"	85	6820	NOS		12.71	12.71			
31200047		Hundi (heavy botton)- 10 lts.	85	3120	NOS		3,502.14	3,502.14			
3200272		Insulation Tape PVC For Electrical 1.8 Cms X 9 Mtrs Steelgrip	85	6210	NOS		11.06	11.06			
3650318		V Belt B 79	85	6920	NOS		0.00	0.00			
2550825		Paper Conqueror 100 Gsm Pink	85	4210	NOS		0.00	0.00			
52800232		Loropetulam Plants	85	5280	NOS		87.30	87.30			
61600008		LED Diwali Light	85	6160	NOS		88.00	88.00			
21515382		Bowl Nano Wooden Art Moss Green 09 A Grade WDNNBW09mg Rak Procelain	85	3200	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
68200312		UPVC Union 3/4"	85	6820	NOS		101.69	101.69			
31200048		Hundi (heavy botton)- 15 lts.	85	3120	NOS		3,794.79	3,794.79			
3200308		MCB 63 Amps 3 Pole	85	6270	NOS		0.00	0.00			
3650332		V Belt C 190	85	6920	NOS		0.00	0.00			
2550751		File Folder Plastic A/4	85	4190	NOS		6.00	6.00			
52800233		Green Dressina Plants	85	5280	NOS		53.72	53.72			
61600009		Tubelight 9W 2Ft Phillips	85	6160	NOS		250.00	250.00			
21515381		Saucer Wooden Art Moss Green For 18/20/23 CI Rak Procelain WDBASA15mg	85	3200	NOS		0.00	0.00			
68200313		UPVC Elbow 3/4"	85	6820	NOS		50.85	50.85			
31200049		Japanese mandoline 1000x370x130	85	3120	NOS		2,633.92	2,633.92			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3200329		Plug 3 Pin 5 Amp Ivory Anchor	85	6250	NOS		0.00	0.00			
3650337		V Belt SPZ 1800	85	6920	NOS		0.00	0.00			
52200192		Chef Trouser Black	85	5220	NOS		1,900.00	1,900.00			
53400016		Flower Areca	85	5340	NOS		0.00	0.00			
3200016		Battery Terminal Negative/Positive	85	6150	NOS		0.00	0.00			
16900385		Chocolate Cadbury Bournville Rs 110	85	1690	NOS		88.13	88.13			
52200193		Souf Chef Coat	85	5220	NOS		1,400.00	1,400.00			
31200085		Fry Pan Indian/Chinise 12"	85	3120	NOS		525.00	525.00			
3200037		Bulb 100W 230V Clear Philips	85	6160	NOS		0.00	0.00			
16900006		Chocolate Cadbury 50 Gms(Minibar)	85	1690	NOS		32.20	32.20			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52200194		Cotton Dhaka Printed Nepali Topi(Cap)	85	5220	NOS		250.00	250.00			
53400017		Flower Poinchetiya	85	5340	NOS		0.00	0.00			
3200063		Bulb 60W 230V Clear Philips	85	6160	NOS		12.71	12.71			
16900007		Yoga Bar Almond Coconut 50gm	85	1690	NOS		40.00	40.00			
52200196	NOS	Lab Coat	85	5220	NOS		380.00	380.00			
31200086		Oil Strainer Elephant No 9	85	3120	NOS		495.00	495.00			
2007925		Satay Stick 8"	85	3060	NOS		35.00	35.00			
16900009		Chocolate Cadbury Silk 60 Gms(Minibar)	85	1690	NOS		50.00	50.00			
52200197		Dhaka Topi	85	5220	NOS		190.00	190.00			
53400018		Flower Chandramallika	85	5340	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2008123		Container Plastic 100 MI	85	3050	NOS		3.00	3.00			
16900015		Chocolate Cadbury Dairy Milk Rs 20	85	1690	NOS		16.10	16.10			
52200198		Cold Storage Suit Full Set	85	5220	NOS		0.00	0.00			
31200087		Oil Strainer Elephant No 8	85	3120	NOS		440.00	440.00			
2008178		Wooden Stirrer Stick 5.5 Inch	85	3060	NOS		0.20	0.20			
16900374		Chocolate Cadbury Dairy Milk Rs 45	85	1690	NOS		38.14	38.14			
52200199		Jockey Socks Pair	85	5220	NOS		120.00	120.00			
53400019		Flower Tube Rose(Rajnigandha) Chain	85	5340	NOS		620.27	620.27			
2008223		Knife Bread Imported Athena F-52	85	3040	NOS		0.00	0.00			
16900375		Jubi Candy 30gm	85	1690	NOS		31.78	31.78			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
52200200		Uniform Manager Place & Luxury Male Suit	85	5220	NOS		0.00	0.00			
31200088		Masala Petty 12	85	3120	NOS		2,150.00	2,150.00			
2008369		Slate Wooden Natural Engraved 34 Cm X 24 Cm	85	3040	NOS		0.00	0.00			
16900377		Chocolates Cadbury Rs 5	85	1690	NOS		4.90	4.90			
52200201		Uniform Manager Place & Luxury Male Shirt	85	5220	NOS		0.00	0.00			
53400020		Flower Tube Rose(Rajnigandha) Stem	85	5340	NOS		39.17	39.17			
2008386		Casserole Oval Black 27 Cm Imported Le Creuset 21002270000461	85	3040	NOS		0.00	0.00			
16900378		Chocolates Cadbury Dairy Milk Rs 10	85	1690	NOS		9.07	9.07			
52300001		Sewing Machine With Motor	85	5230	NOS		10,000.00	10,000.00			
31200089		Bowl Steel 8mm Light	85	3120	NOS		55.00	55.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2008387		Casserole Oval Blue 27 Cm Imported Le Creuset 25002271702461	85	3040	NOS		0.00	0.00			
16900379		Chocolates Cadbury Gems Rs 5	85	1690	NOS		5.00	5.00			
40900159		Sticker Allergen A4 Size With Lamination	85	4090	NOS		100.00	100.00			
2059112		Kettle Tea Copper 1 Ltr	85	3110	NOS		0.00	0.00			
20010758		Paddle Modern Melamine Marble Finish Round Skyra RZ13701141	85	3040	NOS		0.00	0.00			
32513413		Coil Steam Boiler For RXD-850 Thermax PGRX 262122	85	6490	NOS		0.00	0.00			
40900160		Free Fatty Acids Test Strip For Fryer Oil Testing	85	4090	NOS		3,915.00	3,915.00			
20010764		Plate Warmer Double Venus MHDD212 455 Mm X 950 Mm X 950 Mm	85	3040	NOS		0.00	0.00			
3251351		Hylam Packing for Boiler	85	6490	NOS		0.00	0.00			
40900161		Crate Tag With Lamination	85	4090	NOS		1.60	1.60			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2059735		Knife Paring Swiss Classic Wavy Red 10 Cms Swiss Made Victorinox 6.7731	85	3110	NOS		0.00	0.00			
20010773		Bowl Oval European (M) Venus OEB-3402	85	3040	NOS		0.00	0.00			
3251354		Washer Gland #HTN8 for Boiler	85	6490	NOS		4.00	4.00			
40900166		Thermal Paper Roll 79MM Bill F&B	85	4090	NOS		48.00	48.00			
2059866		Cup Chocolate Brown Golg Mat 30 Mm X 15 Mm Imported Ecopack 200317	85	3070	NOS		0.00	0.00			
20010774		Bowl Oval European (S) Venus OEB-3401	85	3040	NOS		0.00	0.00			
32513563		Box Shoot PGRX266024 For Thermax Boiler RXD-850	85	6490	NOS		0.00	0.00			
40900167		IHCL Technical Manual(Sprial Binding With Colour Printing)60 Page	85	4090	NOS		480.00	480.00			
31200332	NOS	BOWL 8.5 CM_BL.TH.8.5	85	3120	NOS		60.00	60.00			
20010776		Snack Warmer Set Round Queen Anne Silver Plated Skyra SW12621SSP	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
32513564		Air Filter 450LBS Washex F1563 Janatics	85	6480	NOS		0.00	0.00			
40900135		QR Code Stand Acrylic A5 Both Side Display	85	4090	NOS		465.00	465.00			
31200333	NOS	MINATURE SUGARCONTAINER 9 CM-1023	85	3120	NOS		114.80	114.80			
20010777		Riser Industrial Square Mat Black Skyra WT09432WRI 12.25 Inches X 12.25 Inches X 6 Inches	85	3040	NOS		0.00	0.00			
32513567		Pad & Cover Combination 4321 For Mushroom Press 191STMC Forenta	85	6480	NOS		0.00	0.00			
40900134		Christmas Card	85	4090	NOS		30.00	30.00			
31200334	NOS	ECLIPSE SOUP BOWL W/O HANDLE -3030	85	3120	NOS		100.00	100.00			
20010789		Box Cake 1 Kg. La Pat 10 Inch X 10 Inch X 4 Inch 4 Colour Offset With Matt Lamination And Gold Foil Embossing 320 + 320 Gsm Pasted Duplex Lapat	85	3040	NOS		0.00	0.00			
32513711		Temperature Sensor Overmolded SEN02133 For Trane Chiller	85	6330	NOS		0.00	0.00			
40900133		Signage Board Kitchen 18" x 9" (Zone)	85	4090	NOS		555.00	555.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
31200335	NOS	ECLIPS SAUCER 17 CM 4017	85	3120	NOS		100.00	100.00			
20010811		Hamper Box National Day 11 Inches X 11 Inches X 4 Inches	85	3050	NOS		0.00	0.00			
32513964		Roller Friction With Ball Bearing 5011 For Stahl Washer Machine	85	6480	NOS		0.00	0.00			
40900132		Tent Card Birla Event	85	4090	NOS		40.00	40.00			
31200336	NOS	PM105 LEKHA VINYL 16 " RED	85	3120	NOS		147.33	147.33			
20010852		Display Buffet Wooden Small MH Sales 11 Inches X 7 Inches X 8 Inches	85	3040	NOS		0.00	0.00			
2204513		Food Warmer Double Venus PHL 7592	85	3270	NOS		0.00	0.00			
40900131		Food Tag With Lamination	85	4090	NOS		15.00	15.00			
31200337	NOS	PM 105 LEKHA VINYL 16 " GREEN	85	3120	NOS		147.32	147.32			
20010890		Plate Kids R 3 Partition Servewell K-2001	85	3040	NOS		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2204027		Table Spoon (18/10,diamond) Hepp (01.0042.1010)	85	3280	NOS		0.00	0.00			
40300037	NOS	Adaptor charging Samsung Tab A9	85	4030	NOS		980.00	980.00			
2200102		Knife Fruit SS	85	3260	NOS		0.00	0.00			
16700367		Paper Cake Mould With Lid Size 200gm 7" x 3"	85	1670	NOS		18.00	18.00			
21512324		Jam Box Mozart Sugar Basin Imported Bauscher 4925	85	3210	NOS		0.00	0.00			
40300038	NOS	Flip Cover Samsung Tab A9	85	4030	NOS		527.00	527.00			
21512323		Cup Tea Mazart Imported Bauscher 5375	85	3190	NOS		0.00	0.00			
16700368		X Mas Mould Santa With Hockey Stick	85	1670	NOS		610.17	610.17			
21512322		Cup Mazart Creamsoup Imported Bauscher 2926	85	3210	NOS		0.00	0.00			
40300039		Thermal Peast (Heat Sink)	85	4030	NOS		110.00	110.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
21512318		Plate Mozart 1/2 Inch Deep Flat Rim Imported Bauscher 1820	85	3200	NOS		0.00	0.00			
16700369		X Mas Mould Santa With Tree	85	1670	NOS		593.22	593.22			
21512314		Bowl Fruit Mozart Imported Bauscher 3064	85	3210	NOS		0.00	0.00			
40300040		IPad Cover For F/O	85	4030	NOS		1,200.00	1,200.00			
21510760		Plate Flat 31 Cm Imported RAK Porcelain BAFP31	85	3200	NOS		0.00	0.00			
16700370		X Mas Mould Cutter	85	1670	NOS		495.00	495.00			
21510558		Plate Flat Round 17 Cms Imported RAK Porcelain CLFP17	85	3200	NOS		0.00	0.00			
40500001		Scribbling Sheet for Guest	85	4050	NOS		1.37	1.37			
2150716		Pepper Mill Wooden 6 Inch	85	3240	NOS		0.00	0.00			
16700371		X Mas All In One Mould	85	1670	NOS		192.00	192.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
2150377		Ashtray White	85	3240	NOS		89.29	89.29			
40500002		Luggage Tag For Guest	85	4050	NOS		3.51	3.51			
2150375		Shaker Salt	85	3240	NOS		0.00	0.00			
16700372		X Mas Tree Topper Mould	85	1670	NOS		33.90	33.90			
2203045		Spoon Silicone Prestige	85	3270	NOS		0.00	0.00			
40500003		Errand Card For Guest	85	4050	NOS		2.50	2.20			
2204024		Spoon Soup Round SS (diamond) Hepp 01.0042.1630	85	3280	NOS		0.00	0.00			
16700373		X Mas Red Tree Topper Mould	85	1670	NOS		33.90	33.90			
2204025		Knife Dessert SS (monobl, diamond) Hepp 01.0012.1810	85	3260	NOS		0.00	0.00			
40500004		Note Pad A5, 5 sheet to a pad	85	4050	NOS		18.25	18.25			

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							Last Receipt Rate	Last Issue			
2204026		Knife Butter Accent SS Imported Hepp 0100531330	85	3260	NOS		0.00	0.00			
2000028		Burger Box	85	3030	NOS		4.00	4.00			
2204264		Spoon Plastic Disposable 6 Inch	85	3280	NOS		0.70	0.70			
40500005		Bill Folio (1+2) Carbonless	85	4050	NOS		2.46	2.46			
2000031		Box Pizza	85	3030	NOS		0.00	0.00			
2204550		Paper Straw Wrapped Plain White 5.5 Mm X 210 Mm	85	3060	NOS		0.00	0.00			
40500006		Live Counter Book Sprial Binding 200 Page 400 File Both Side Printing For C.V.	85	4050	NOS		296.61	296.61			
2205001		Knife Olive Wood Laguiole Serax B5611021	85	3260	NOS		0.00	0.00			
2205241		Stirrer SS Rose Gold 19 Cm	85	3270	NOS		0.00	0.00			
1955975		Wine French Saint Cosme Little James Basket Press White 750 MI Bottle	85	2270	75C		0.00	0.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1955898		Wine Grover Vineyards Art Collection Sauvignon Blanc 2009 White 750 MI Bottle	85	2270	75C		0.00	0.00			
1955872		Wine Italian Sparkling Ti Amo Prosecco Brut Non Vintage 750 MI Bottle	85	2250	75C		0.00	0.00			
1955399		Wine German Qualitatswein b A Saint Urbans Hof Riesling Mosel 2007 White 750 MI Bottle	85	2270	75C		0.00	0.00			
1955398		Wine Italian La Brancaia TRE Super Toscan 2006 Red 750 MI Bottle	85	2270	75C		0.00	0.00			
30900048		Roll Towel Scott Brand 20cm X 176 Mtr Pasio	85	3090	ROL		150.00	150.00			
2009836		Film Cling Bio Degradable 12 Inch Ezee 600 Mtr	85	3060	ROL		0.00	0.00			
2050917		Paper Butter Silicon 480 Sheet Roll	85	3110	ROL		0.00	0.00			
61600261		LED Rope Light 50 Mtr Roll	85	6160	ROL		3,813.56	3,813.56			
3750167		Cotton Wool Non Absorbent	85	8040	ROL		0.00	0.00			
2000568		Ribbon Roll	85	3050	ROL		150.00	150.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
26511051		Conditioner Hydrant Imported Moroccanoil 250 MI Bottle	85	5110	ML		0.00	0.00			
1600191		Salt Table Catch 200 Gms Tin	85	1630	TIN		0.00	0.00			
14400493		Moong Dal Delicious 100 Gms Can(Minibar)	85	1440	TIN		52.00	52.00			
30200001		Fuel Tin 10 kg	85	3020	TIN		728.43	728.43			
17011932		Bamboo Shoot TIN 565 GM Freshos	85	1730	TIN		76.19	76.19			
14500505		Candy Minto Gol Mint 1.3 Kg Tin	85	1450	TIN		152.54	152.54			
3101678		Glass Toughned 25 Mm Bronze Tinted	85	6080	SQF		0.00	0.00			
61100003		Plywood 19Mm X 8 Feet X 4 Feet	85	6110	SQF		60.87	60.87			
3050029		Kota Stone	85	6060	SQF		0.00	0.00			
41300380		Wrapping Paper Plastic (Bubble)	85	4130	SQF		38.14	38.14			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
3101705		Glass Toughened 8 MM Clear	85	6090	SQF		0.00	0.00			
60900044		Toughened Glass 6mm SKM with 10mm Argon gas air gap with Layer 2 Heat Strengthened glass 6mm for guest room	85	6090	SQF		958.13	958.13			
1800013		Cigarette Gold Flake 20 Cigarettes Packet	85	2060	PKT		0.00	0.00			
52800114	PKT	Seed Fenugreek	85	5280	PKT		207.53	207.53			
1602802		Chilli Flakes Tasty Pixel 0.8 Grm Sachet	85	1620	PKT		0.00	0.00			
13800001		Ice Cream Butter Scotch Amul 5Ltr Packet	85	1380	PKT		502.41	502.41			
15001001		Tea Bags Darjeeling Green 100 TB Makaibari	85	1500	PKT		442.86	442.86			
80000119		Camphor PKT	85	8000	PKT		130.00	130.00			
1955355		Wine New Zealand Saint Clair Marlborough Pinot Noir 2007 Red 750 MI Bottle	85	2270	75C		0.00	0.00			
1950610		Wine Australian Jacobs Creek Shiraz Cabernet 750 MI Bottle	85	2270	75C		1,310.87	1,310.89	ML	WI	

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							Last Receipt Rate	Last Issue			
1952976		Wine Sula Blush Zinfandel Rose 2006 750 MI Bottle	85	2280	75C		0.00	0.00			
1956213		Wine Imported French Chateau Goumin Bordeaux AOC Cabernet Sauvignon Merlot Red 750 MI Bottle	85	2270	75C		2,586.97	2,586.97	ML	WI	
1956214		Wine Imported French Chateau Bonnet, Entre Deux Mers AOC Bordeaux Sauvignon Blanc White 750 MI Bottle	85	2270	75C		2,861.68	2,861.68	ML	WI	
1956215		Wine Imported French Chateau Bonnet Entre Deux Mers AOC Bordeaux Cabernet Sauvignon Merlot Red 750 MI Bottle	85	2270	75C		2,622.00	2,622.05			
3750512		Cotton Ball Absorbent For Test Tubes	85	8050	ROL		0.00	0.00			
16700364		Muffin Liner	85	1670	ROL		322.03	322.03			
52800206		Zoysia Japonia Grass	85	5280	SQF		11.75	11.75			
60900045		Toughened Glass 6mm Clear Gobain 1797MM X 862MM	85	6090	SQF		400.79	400.79			
3101300		Plywood BWR 6 Mm	85	6110	SQF		30.48	30.48			
13700502		Cheese Halloumi Fiorella Imported 200gm	85	1370	PKT		276.00	276.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
15001016		Apoorba Tips Chestlet 250gm PKT	85	1500	PKT		417.86	417.86			
14400003		Dilranjan Dalmut 400gm	85	1440	PKT		90.00	90.00			
16900373		Chocolate Stick Bake Stable Callebaut TB-55 -8-356 1.6 KG PKT	85	1690	PKT		1,538.41	1,538.42			
40900142		Date Tag Sheet	85	4090	PKT		36.00	36.00			
1300094		Cheese Blue 100 Gms Packet Castell	85	1370	PKT		166.58	166.59			
13700498		Cheese Bocconcini La Cremella 200gm	85	1370	PKT		176.93	176.93			
15001017		Apoorba Tips Chestlet 100gm PKT	85	1500	PKT		213.57	213.57			
14400004		Bikaji Chowpati Bhelpuri 140gm	85	1440	PKT		32.14	32.14			
16900010		Chocolate Compound Dark 500gm PKT Vanleer	85	1690	PKT		109.50	109.50			
40900162		Whistle Fancy Design For New Year(100 Pcs PKT)	85	4090	PKT		847.50	847.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
13700499		Cheese Ricotta 500 Gms Can	85	1370	PKT		399.87	399.87			
15001018		Clonal Tips Chestlet 50gm PKT	85	1500	PKT		169.09	169.09			
14400005		Bikaji Chana Jor Garam 200gm	85	1440	PKT		43.39	43.39			
16900011		Chocolate Compound White 500gm PKT Vanleer	85	1690	PKT		140.00	160.00			
40900164		Handmade Coloured Paper A4 Size(10 Pcs PKT)Eco Freindly Paper	85	4090	PKT		110.00	110.00			
1303586		Cream Fresh Go 1 Ltr Packet	85	1420	PKT		0.00	0.00			
1601208		Powder Kashmiri Chilly MDH 100 Gms Packet	85	1620	PKT		110.48	110.48			
14002679		Milk Soya Natural/So Good 1 Ltr PKT	85	1400	PKT		113.30	113.30			
15001019		Green Elixir Chestlet 250gm Woden Box	85	1500	PKT		341.38	341.38			
14400006		Chat Papdi 500GM PKT	85	1440	PKT		160.95	160.95			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14700169		Awake South Indian Filter Coffee 200GM PKT Lavazza	85	1470	PKT		68.25	68.25			
16900012		Chocolate Compound Milk 500gm PKT Vanleer	85	1690	PKT		132.50	132.50			
40900165		Handmade Coloured Paper With Design A4 Size(10 Pcs PKT)Eco Freindly Paper	85	4090	PKT		130.00	130.00			
1303604		Cheese Orange Cheddar Block Gowardhan 2 Kgs Packet	85	1370	PKT		0.00	0.00			
1601157		Saffron Kesar	85	1610	PKT		195.50	138.09			
14002676		Milk Powder Everyday 400GM Packet	85	1400	PKT		224.38	233.33			
1500102		Honey Crunch Kelloggs 300 Gms Packet	85	1540	PKT		0.00	0.00			
14400007		Haldiram Time Pass 200GM Pkt	85	1440	PKT		44.64	44.64			
14700170		Decaffeinated Coffee Beans Lavazza 500 Gms Packet	85	1470	PKT		1,050.00	1,050.00			
16900013		Chocolate design sheet pack of 20 sheets	85	1690	PKT		796.61	796.61			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
40900020		Pad Wonder wipe 10 Nos Packet	85	4090	PKT		0.00	0.00			
1303423		Ice Cream Vanilla Sugar Free Fresh and Naturelle 3.5 Ltr Packet	85	1380	PKT		0.00	0.00			
41300048		Balloon Metallic 50 Nos PKT	85	4130	PKT		95.00	95.00			
1400907		Sachet Coffee Nescafe 1 Gms Packet 60 Pcs	85	1470	PKT		99.00	99.00			
15001052		Tea Pomegranate Black - makaibari (100 gm pkt)	85	1500	PKT		185.09	185.09			
14400504		Nachos Chips 60 Gms Tastilo Spicy Jalapeno	85	1440	PKT		33.93	33.93			
15500778		Red Lotus Floor 1 KG PKT	85	1550	PKT		247.20	247.20			
1700944		Fillo Pastry 375 Gms Packet	85	1730	PKT		345.00	345.00			
15001053		Tea Mango - makaibari (100 gm pkt)	85	1500	PKT		185.09	185.09			
1300304		Milk Soya 200 MI Packet	85	1400	PKT		31.19	26.79			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300045		Colour Crayons	85	4130	PKT		8.05	8.05			
1400925		Juice Orange Tropicana 1000 MI Packet	85	1490	PKT		73.66	73.63			
15001054		tea peach black - makaibari (100 gm pkt)	85	1500	PKT		185.09	185.09			
14400505		Bhakhar Wadi Makhan Bhog 200gm	85	1440	PKT		140.00	140.00			
15500779		Besan Dhokla Mix 200 GM PKT	85	1550	PKT		35.00	35.00			
17010467		Chocolate Compound Milk 400GM PKT	85	1690	PKT		100.42	100.42			
15001055		tea tulsi - makaibari (100 gm pkt)	85	1500	PKT		190.79	190.79			
41300031		Playing Crads	85	4130	PKT		55.00	55.00			
1401081		Juice Apple Real 180 MI Packet	85	1490	PKT		11.67	11.67			
15001056		tea queen elizabeth - makaibari (250 gm pkt)	85	1500	PKT		433.33	433.33			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
14400492	PKT	SHANTA G MOONG KHAKHRA	85	1440	PKT		76.19	76.19			
15500780		Maidani(Jelabi Ghol)	85	1550	PKT		100.00	100.00			
17010468		Chocolate Compound White 400gm PKT	85	1690	PKT		120.34	120.34			
15001057		tea jodhpur blend - makaibari (250 gm pkt)	85	1500	PKT		247.62	247.62			
41300032		Buz Sparklw 301	85	4130	PKT		480.00	480.00			
1401377		Tea Jasmine China 227 Gms Packet	85	1500	PKT		0.00	0.00			
15001058		tea masala chai - makaibari (250 gm pkt)	85	1500	PKT		350.95	350.95			
14400494		Pringles Potato CR.Original 107gm (Minibar)	85	1440	PKT		97.54	97.54			
15500781		Selroti Mix Powder (1kg)	85	1550	PKT		75.00	75.00			
15001059		tea silver back blend - makaibari (250 gm pkt)	85	1500	PKT		340.48	340.48			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
41300001		Balloon 50 Pcs PKT	85	4130	PKT		95.24	95.24			
1401750		Tea First Flush Darjeeling Jungpana 1 Kg Packet	85	1500	PKT		0.00	0.00			
1500106		Cous Cous Imported 500GM Packet	85	1550	PKT		180.05	180.05			
14400495		Chana Chur (Bhujia)Rs 10 PKT	85	1440	PKT		8.47	8.47			
14500501		South Indian Mouth Freshner	85	1450	PKT		392.48	392.48			
17010264		Popcorn Instant Microwave Act II 33 Gms Packet	85	1730	PKT		8.05	8.05			
15001060		tea raja singh blend - makaibari (250 gm pkt)	85	1500	PKT	GST0	350.95	350.95			
1300721		Ice Cream Butter Scotch Baskin Robbins 4 Ltr Packet	85	1380	PKT		633.00	633.00			
1650974		Almond Roasted 100 Gms Packet(Minibar)	85	1660	PKT		119.00	119.00			
63900005		Air Hockey Stricker pack of 2 Big	85	6390	PKT		1,300.00	1,300.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16200362		Chilli Powder Sunrise 500 Gms PKT	85	1620	PKT		217.50	217.50			
1650973		Pistachio Roasted 100 Gms Packet	85	1660	PKT		142.00	142.00			
1352236		Mint Sugar Free Imported Impact 14 Gms Packet	85	1450	PKT		0.00	0.00			
1502645		Vermicelli Semiya Roasted 400gm	85	1560	PKT		51.92	51.92			
1305070		Curd Sour Thackers 1 Kgs Packet	85	1420	PKT		100.00	100.00			
1650972		Cashewnut Roasted 100 Gms Packet(Minibar)	85	1660	PKT		145.00	145.00			
63900006		Air Hockey Stricker pack of 2 Small	85	6390	PKT		1,150.00	1,150.00			
1502795		Quinoa Red Imported Just Organic Imported 1 Kg Packet	85	1570	PKT		0.00	0.00			
16200364		Kashmiri Chilli Powder Sunrise 50Gms Packet	85	1620	PKT		52.50	52.50			
16700033		Baking Soda Weikfield 100gm	85	1670	PKT		28.57	28.57			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
1354437		Biscuit Ladyfinger Imported Savoiard 200 Gms Packet	85	1430	PKT		0.00	0.00			
1304870		Butter Unsalted Yellow Nova 500 Gms Packet	85	1360	PKT		0.00	0.00			
16700037		Bread Sandwich Brown 400gm	85	1670	PKT		60.87	60.87			
63900007		Chess Peices	85	6390	PKT		150.00	150.00			
1503074		Chocos Kelloggs 1.2 KG Packet	85	1540	PKT		536.14	536.13			
16200365		Masala Sambhar Sunrise 50 Gms Packet	85	1620	PKT		31.50	31.50			
16700038		Golden Ball	85	1670	PKT		1,205.36	1,205.36			
1354906		Biscuit Marie Gold Britannia MRP Rs. 10.00 Packet	85	1430	PKT		0.00	0.00			
1304665		Cheese Parmesan Mix Midas 1 Kgs Packet	85	1370	PKT		0.00	0.00			
16700039		Silver Ball	85	1670	PKT		1,086.86	1,086.86			

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							Last Receipt Rate	Last Issue			
30600012		WOODEN SKEWERS 12" (SATEY STICK) 100 Pcs PKT	85	3060	PKT		0.00	0.00			
16200366		Kasuri Methi Sunrise 50 Gms	85	1620	PKT		39.00	39.00			
16700040		Golden Leaves	85	1670	PKT		237.29	237.29			
1355306		Cookies Kesar Cashew Unibic 150GM	85	1430	PKT		44.28	44.28			
1501794		Rice Kokuho Japanese Imported 1 Kg Packet	85	1580	PKT		0.00	0.00			
1304696		Cheese Emental Amul 5.5 Kgs Packet	85	1370	PKT		0.00	0.00			
16600225		Peanuts Salted Tong Garden 160 Gms Packet	85	1660	PKT		99.85	99.85			
1709730		Puree Blackberry Imported Dirafrost 1 Kg Packet	85	1730	PKT		0.00	0.00			
1501820		Rice Stick 3 Mm How How Imported 500 Gms Packet	85	1580	PKT		100.47	100.47			
16200367		Amchoor Powder Sunrise 50 Gms Packet	85	1620	PKT		37.50	37.50			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
16600009		Cornitos Roasted Cashew Nuts 200gm pkt	85	1660	PKT		278.57	278.57			
1355337		Cookies Oatmeal Pre Mix Midas 1 Kgs Packet	85	1430	PKT		0.00	0.00			
1501578		Cornflakes Strawberry Kelloggs 275 Gms Packet	85	1540	PKT		0.00	0.00			
1304697		Cream Fresh Amul 250 MI Packet	85	1420	PKT		58.59	58.59			
17018693		Bread Brioche 1.180 Gms Packet	85	1670	PKT		0.00	0.00			
13700003		Dairy Craft Farmhouse Cheese Slice B.Pepper 200gm	85	1370	PKT		157.53	157.53			
17019366		Hingh Nari Udyog Bori 100 Gms Packet	85	1730	PKT		0.00	0.00			
15700003		Black Beans Preserved 1 Kg PKT	85	1570	PKT		440.00	440.00			
2204531		Fork Wooden 6 Inch 100 Nos Packet	85	3250	PKT		130.00	130.00			
17200076		Papad Aloo 350gm PKT	85	1720	PKT		240.00	240.00			

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							Last Receipt Rate	Last Issue			
17017921		Noodle Maggi 35 Gms Packet	85	1740	PKT		13.40	13.40			
21700001		SPIRIT -IND - 1 LTR	85	2170	PKT		98.37	98.37			
17300002		Frozen Berry Strawberry 1 Kg PKT	85	1730	PKT		488.88	488.88			
17017644		Muffin Vanilla Premix Fert 20565037 Kerry 20 Kgs Bag	85	1670	PKT		0.00	0.00			
17300003		Frozen Berry Blueberry 1 Kg PKT	85	1730	PKT		803.94	803.94			
17017643		Chocolate Muffin Pre-Mix Fert 20565038 20 Kgs Packet	85	1670	PKT		0.00	0.00			
17300004		Frozen Berry Blackberry 1 Kg PKT	85	1730	PKT		760.48	760.48			
17018104		Konyaku Jelly 250 Gms Packet	85	1730	PKT		0.00	0.00			
17016580		Chocolate T-4 Ferrero Rocher 4 Nos Packet	85	1690	PKT		0.00	0.00			
17200073		Papad Chilli Local	85	1720	PKT		25.00	25.00			

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Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17017180		Baguette Bridor 280 Gms Packet	85	1670	PKT		95.72	95.72			
15700235	PKT	Dal Moong Chilka 500 Gms	85	1570	PKT		72.38	72.38			
17017074		Tortilla Plain 6 Inch 360 Gms Packet	85	1730	PKT		171.90	171.90			
15600319		Pasta Penne Gluten Free 400 Gms Packet Imported	85	1560	PKT		303.85	281.85			
1701532		Noori Seaweed Imported 25 Gms Packet	85	1730	PKT		0.00	0.00			
15600320		Pasta Penne Gluten Free 340 Gms Packet Riscossa	85	1560	PKT		312.50	312.50			
17015000		Chocolate Coated Almond Morde 500 Gms Packet	85	1690	PKT		0.00	0.00			
15600321		Pasta Penne Tricolour 500GM Pkt Sanvito	85	1560	PKT		76.05	76.05			
17015659		Charcoal Activated 1 KGS	85	1730	PKT		1,030.91	1,030.91			
15600322		Pasta Fusilli Tricolour 500GM Pkt Sanvito	85	1560	PKT		76.05	76.05			

Item Master List (Active List)

Taj Chia Kutir Resorts and Spa



Store Type 85 From Item All
 From Item Group All To Item All
 To Item Group All

Item	Pack	Description	Store	Item Group	Stock Unit	Item VAT class	Inventory Rates		F&B Unit	F&B Grp	Frozen By/On
							Last Receipt Rate	Last Issue			
17015571		Sausage Chicken Spicy Salami QZCB85 Venky's 1 Kgs Packet	85	1730	PKT		0.00	0.00			
15600323		Pasta Penne Rigate 500GM Pkt Barilla	85	1560	PKT		98.00	98.00			
17015570		Sausage Chicken Mexican Salami QZCB86 Venky's 1 Kgs Packet	85	1730	PKT		0.00	0.00			
52800183	PKT	Seed Broccoli Shishir 10 GMS	85	5280	PKT		796.64	796.64			
1701546		Fukujinazuke Japanese Imported 500 Gms Packet	85	1730	PKT		0.00	0.00			
52800184	PKT	Seed Lettuce Lolo Rosa 10 Gms	85	5280	PKT		106.22	106.22			
17016239		Gems Cadbury 21.36 Gms Packet	85	1690	PKT		0.00	0.00			
52800185	PKT	Lettuce Ice Burg 10gms	85	5280	PKT		0.00	0.00			
17015909		Powder Food Red Color Mangharam 1 Kgs Packet	85	1700	PKT		0.00	0.00			
52800186	PKT	Seed kale seed 10 gms	85	5280	PKT		106.22	106.22			