

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type All Store All Regular/Non-Regular Both Show Print all items
Item Group All Imported/Local Both Selected Items No transaction between date range

Item	Pack	Description	Unit	Reg/Imp Flag		In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
20010065		HAWAIIAN PASSIONFRUIT PROBIOTIC KOMBUCHA 250 ML CAN	EACH	Y	N	24.000	1371.36	12/05/2026	57.14	28/05/2026	57.14
60010013		DOOR NOB	EACH	N	N	8.000	1.00		0.00	31/05/2024	0.13
60010034		OTH RM MAIN BRAKE LIGHT BULB NANO EA	EACH	N	N	3.000	0.17	05/09/2025	0.06	31/05/2024	0.06
60010035		OTH RM MAIN PARKING SMALL BULB(PRESS BULB) NANO EA	EACH	N	N	14.000	1.00		0.00	31/05/2024	0.07
60010036		OTH RM MAIN SIDE INDICATOR BULB NANO EA	EACH	N	N	27.000	1.00		0.00	31/05/2024	0.04
60010040		OTH RM MAIN OMNI BREAK LINER(REAR) SET	SET	N	N	2.000	1.00		0.00	31/05/2024	0.50
60010042		OTH RM MAIN RIGHT SIDE AXLE EA	EACH	N	N	2.000	0.67	11/11/2024	0.33	31/05/2024	0.33
60010043		OTH RM MAIN NANO LX STARTER ASSEMBLY EA	EACH	N	N	1.000	0.50	29/10/2024	0.50	31/05/2024	0.50
60010046		OTH RM MAIN WIPER BLADE EA	EACH	N	N	2.000	1.00		0.00	31/05/2024	0.50
60010048		OTH RM MAIN SPARK PLUG EA	EACH	N	N	6.000	1026.00	06/12/2024	171.00	23/11/2024	171.00
60010050		OTH RM MAIN RELEASE BEARING FOR NANO EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60010054		OTH RM MAIN RADIATOR EA	EACH	N	N	1.000	3040.00	28/11/2024	1,520.50	23/11/2024	3,040.00
60010137		OTH RM MAIN SKF BEARING 6204 - 2Z EA	EACH	N	N	10.000	2600.00	30/12/2025	260.00	11/08/2025	260.00
60010152		OTH RM MAIN ACCELERATOR CABLE - OMNI EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60010155		OTH RM MAIN NANO TIMING BELT WITH BEARING EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60010180		OTH RM MAIN OMNI TIMEING BELT WITH BALL BEARING EA	EACH	N	N	2.000	1.00		0.00	31/05/2024	0.50
60010193		JK MAKE 145R12 JK XPC TL TUBELESS TYRE FOR EV TEMPO	EACH	Y	N	5.000	10805.00	11/05/2026	2,161.00	16/01/2026	2,161.00
60020012		LED OUTDOOR WALL LIGHT LZ 259 5W WHITE BODY	EACH	Y	N	6.000	4440.00	26/07/2025	740.00	04/12/2025	740.00
60020015		POLYCAB LLP 70W 220-240V AC 50HZ 310MA 6500K B22D ,100LM JUMBO LED BULB	EACH	Y	N	4.000	4000.00	06/10/2025	1,000.00	30/03/2026	1,000.00
60030016		ELEC SUPP CABLE TIE 100 MM EA	EACH	N	N	2,700.000	720.00	25/03/2026	0.26	20/01/2025	0.30
60030079		ELEC SUPP SCHNEIDER MCB 1 POLE 10AMP EA	EACH	N	N	26.000	0.69	24/07/2025	0.03	31/05/2024	0.03
60030080		ELEC SUPP SCHNEIDER MCB 1 POLE 6AMP EA	EACH	N	N	32.000	0.79	19/03/2026	0.02	31/05/2024	0.02
60030081		ELEC SUPP SCHNEIDER MCB 1 POLE 16AMP EA	EACH	N	N	5.000	0.22	20/11/2025	0.04	31/05/2024	0.04
60030082		ELEC SUPP SCHNEIDER MCB 1 POLE 25AMP EA	EACH	N	N	5.000	725.00	19/05/2026	145.00	29/10/2024	145.00
60030086		ELEC SUPP SCHNEIDER MCB 2 POLE 16AMP EA	EACH	N	N	6.000	2490.00	19/03/2026	415.00	29/10/2024	415.00
60030099		ELEC SUPP SCHNEIDER MCB 4 POLE 25AMP EA	EACH	N	N	14.000	1.00		0.00	31/05/2024	0.07
60030100		ELEC SUPP SCHNEIDER MCB 4 POLE 32AMP EA	EACH	N	N	9.000	8550.00	09/03/2025	950.00	29/10/2024	950.00
60030101		ELEC SUPP SCHNEIDER MCB 4 POLE 40AMP EA	EACH	N	N	9.000	11700.00	13/04/2026	1,300.00	29/10/2024	1,300.00

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
60030117		ELEC SUPP LEGRAND 6 AMP SOCKET FOR POP BOX EA	EACH	N	N	5.000	909.00		0.00	26/11/2024	181.80
60030118		ELEC SUPP LEGRAND USB CHARGER SOCKET EA	EACH	N	N	5.000	5000.00		0.00	26/11/2024	1,000.00
60030137		ELEC SUPP HANGING DOME LIGHT SET DIA 9" HT 6 " FOR HOH AREA EA	EACH	N	N	12.000	12906.00		0.00	14/10/2024	1,075.50
60030143		BEND 3/4"	EACH	N	N	50.000	350.00	06/10/2025	7.00	24/09/2025	7.00
60030204		3 PIN PLUG TOP 6A 240V(WHITE COLOR--38626)	EACH	N	N	3.000	144.00	25/03/2026	48.00	12/03/2026	48.00
60030205		3 PIN PLUG TOP 15A 240 V(WHITE COLOR)	EACH	N	N	4.000	260.00	25/03/2026	67.50	12/03/2026	65.00
60030225		2.5 SQUARE MM 3 CORE FLEXIBLE CABLE BLACK COLOUR MAKE - POLYCAB	MTR	N	N	100.000	10430.00	13/05/2026	112.00	31/12/2025	104.30
60030227		1.5 SQUARE MM 3 CORE FLEXIBLE CABLE BLACK COLOUR MAKE - POLYCAB	MTR	N	N	100.000	7775.00	16/04/2026	77.75	29/03/2026	77.75
60030249		DING DONG DOOR BELL (SWEET TONE GALAXY MAKE)	EACH	N	N	9.000	1575.00	25/03/2026	175.00	10/09/2025	175.00
60030254		SWITCH 6A,240V, PHILIPS	EACH	N	N	34.000	1933.00	25/03/2026	52.00	12/03/2026	63.00
60030277		FLOOD LIGHT LED 30 WATT	EACH	N	N	1.000	759.99	29/12/2025	760.00	22/12/2024	760.00
60030437		MOUNTING GRID 2 MODULE	EACH	N	N	112.000	0.97	12/06/2025	0.01	31/05/2024	0.01
60030443		FACE PLATE 2 MODULE	EACH	N	N	50.000	0.94	12/06/2025	0.02	31/05/2024	0.02
60030485		PHILLIPS FAN REGULATOR WITH ROTORY KNOB - 2M 100W - 913702302101	EACH	N	N	15.000	5250.00	14/12/2025	350.00	22/07/2025	350.00
60030486		6 AMP ONEWAY SWITCH FELIX	EACH	N	N	40.000	1920.00		0.00	06/12/2024	48.00
60030648		(HLO-8687) PAR 38 OUTDOOR SPIKE LIGHT IN GRAPHITE GREY BODY	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60030664		SWITCH 16A,240V, PHILIPS	EACH	N	N	15.000	1950.00	25/03/2026	130.00	20/11/2025	130.00
60030696		SILICA GEL 5 GM	EACH	N	N	1,000.000	4800.00		0.00	23/06/2025	4.80
60030824		ELEC SUPP 16A SWITCH MAKE PHILIPS EA	EACH	N	N	25.000	3700.00	07/03/2025	88.00	12/03/2026	148.00
60030832		ELEC SUPP LED LUM LIGHTING LIGHT , MODEL NO :LLS-072-SF ,COLOUR :SBK ,10WATT EA	EACH	N	N	10.000	13400.00	17/01/2026	1,340.00	22/12/2025	1,340.00
60030860		TI L&T ML2 13-21A THERMAL OVERLOAD RELAY MAX 63A	EACH	Y	N	1.000	1500.00	25/03/2025	1,500.00	21/01/2025	1,500.00
60030864		2 PIN WIRE CONNECTOR MAKE GM	EACH	Y	N	900.000	7200.00	30/09/2024	8.00	26/09/2024	8.00
60030879		PHILIPS ,TL-D 18W ACTINIC BL, F2 FOR FLY CATCHER	EACH	Y	N	12.000	4380.00	17/01/2026	365.00	23/03/2026	365.00

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						Qty	Value	Date	Rate	Date	Rate
60030884		Anchor Panasonic 6A Universal socket USB 2.4A 1.5M Cable Model No 22074	EACH	Y	N	13.000	9490.00	18/04/2026	730.00	20/11/2025	730.00
60030885		MASCON LIGHT ML- T4005- 12 WATT - 3K -MATT BLACK	EACH	Y	N	1.000	13600.00	13/09/2024	13,600.00	10/09/2024	13,600.00
60030888		POLYCAB WIRE 2.5 SQMM RED COLOUR	MTR	Y	N	200.000	5975.00	25/03/2025	28.90	31/12/2025	33.10
60030890		POLYCAB WIRE 2.5 SQMM BLUE COLOUR	MTR	Y	N	200.000	7820.00	22/08/2025	26.65	29/03/2026	39.10
60030892		POLYCAB WIRE 2.5 SQMM GREEN COLOUR	MTR	Y	N	200.000	7820.00	22/08/2025	28.05	29/03/2026	39.10
60030893		CASING PATTI (STRIP)20MM 6 FT EA	EACH	Y	N	24.000	744.00	27/04/2026	31.00	30/03/2026	47.00
60030896		PHILIPS S2 ECOCLICK STARTER , 4-22W	EACH	Y	N	20.000	1080.00	15/01/2026	50.00	23/03/2026	58.00
60030901		AUSHA 2 in 1 Table Lamp and Air Humidifier Corded Electric	EACH	Y	N	10.000	8450.00	15/03/2026	845.00	06/10/2025	845.00
60030907		ELECTRONIC TRANSFORMER - AC TO AC- ETK50 50W 12V AC MAKE PHILIPS	EACH	Y	N	5.000	980.00	08/05/2026	196.00	24/11/2025	196.00
60030910		Rotary Handle 82810 for 100 AMP 3 POLE MCCB 25 KA ABB	EACH	Y	N	1.000	1529.50	13/11/2024	1,529.50	12/11/2024	1,529.50
60030911		Spreader link for 100 AMP 3 POLE MCCB 25 KA ABB	EACH	Y	N	1.000	1757.50	13/11/2024	1,757.50	12/11/2024	1,757.50
60030915		2.5 SQUARE MM 3 CORE COPPER FLEXIBLE CABLE BLACK MAKE - POLYCAB	MTR	Y	N	200.000	21500.00	21/12/2024	95.64	20/01/2026	107.50
60030918		LUMINOUS AURA WALL LAMP EACH	EACH	Y	N	5.000	34650.00	07/02/2025	6,930.00	22/01/2025	6,930.00
60030919		NANO 1W 3K COB LIGHT	EACH	Y	N	50.000	6250.00	24/12/2025	125.00	10/03/2025	125.00
60030921		HEATING COIL WITH SS PLATE ATTACHMENT BAIN MARIE	EACH	Y	N	3.000	6993.00	06/01/2026	2,331.00	14/11/2025	2,331.00
60030929		KLBU-240 LED WARM WHITE ,3K, MTR	MTR	Y	N	240.000	38400.00	24/02/2026	160.00	15/04/2026	160.00
60030931		K BLU, DRIVER -240V , 5A, EA	EACH	Y	N	77.000	46450.00	15/03/2026	650.00	15/04/2026	600.00
60030940		DB PANEL SCREW EACH	EACH	Y	N	200.000	960.00	17/03/2025	4.83	19/02/2025	4.80
60030952		2.5 SQMM 1 CORE RED WIRE	MTR	Y	N	300.000	11730.00	16/06/2025	26.60	29/03/2026	39.10
60030955		2.5 SQMM 1 CORE BLACK WIRE	MTR	Y	N	200.000	7820.00	09/05/2026	39.10	29/03/2026	39.10
60030956		2.5 SQMM 1 CORE EARTH GREEN WIRE	MTR	Y	N	100.000	3310.00	17/12/2025	28.80	31/12/2025	33.10
60030957		FLEXIBLE PIPE BLACK HEAVY DUTY 25MM	MTR	Y	N	85.000	979.20	06/08/2025	11.52	11/03/2025	11.52
60030962		ELEC SUPP CABLE TIE 150 MM PACKET	PKT	Y	N	43.000	2064.00	23/02/2026	48.00	17/06/2025	48.00
60030971		1.5 SQMM 1 CORE YELLOW WIRE	MTR	Y	N	100.000	2053.00	16/04/2026	17.00	31/12/2025	20.53
60030973		1.5 SQMM 1 CORE GREEN WIRE	MTR	Y	N	100.000	1700.00	16/06/2025	17.24	24/09/2025	17.00
60030976		MX ADAPTER 3 PIN WITH RED INDICATOR LIGHT	EACH	Y	N	6.000	840.00	13/10/2025	140.00	09/10/2025	140.00
60030985		SS FLOAT SWITCH 230-V SINGLE PHASE	EACH	Y	N	2.000	7110.00	06/01/2026	3,555.00	14/11/2025	3,555.00

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60030986		LED PIN 30 G9 2.6W 230V CL LEDVANCE (OSRAM) 2700K WARM WHITE	EACH	Y	N	10.000	4090.00	31/10/2025	409.00	31/10/2025	409.00
60030991		MINI PIR MOTION SENSOR AUTO ON/OFF INBUILT WITH DAY NIGHT SENSOR INDOOR LIGHT SWITCH	EACH	Y	N	18.000	8100.00	08/05/2026	450.00	14/04/2026	450.00
60031005		1000W HALOGEN TUBE - PHILIPS EA	EACH	Y	N	5.000	425.00	19/03/2026	85.00	15/01/2026	85.00
60031031		ACE GEN NEXT LIGHTING ITEM NO ACE -3116- SBK- 5W LED 3000K	EACH	Y	N	30.000	22200.00		0.00	23/03/2026	740.00
60031044		MULTISPAN TIMER MODEL NO- CYL22U(FOR STP PLANT)	EACH	Y	N	3.000	2394.00		0.00	14/04/2026	798.00
60031045		1 SQMM 1 CORE BLACK WIRE POLYCAB	MTR	Y	N	200.000	3300.00		0.00	29/03/2026	16.50
60031058		2 PIN TOP MAIL FEMALE MAKE VINAY	EACH	Y	N	40.000	1360.00		0.00	15/04/2026	34.00
60050009		FAN MOTOR 900 RPM FOR (BATHTUB HEAT PUMP)	EACH	Y	N	5.000	10500.00		0.00	11/02/2026	2,100.00
60060185		MARBLE HOLES AW BIT 32MM	EACH	Y	N	1.000	580.00		0.00	11/01/2025	580.00
60070004		PAINT DECO ENAMEL PAINT WHITE LT	LTR	N	N	20.000	5500.00	22/05/2026	275.00	24/02/2026	275.00
60070005		PAINT DECO POLISH PAPER NO 150 EA	EACH	N	N	45.000	675.00	24/03/2026	15.00	24/02/2026	15.00
60070012		PAINT DECO GOLDEN YELLOW OIL PAINT LT	LTR	N	N	8.000	2320.00		0.00	23/03/2026	290.00
60070013		PAINT DECO PLASTER OF PARIS KG	KG	N	N	80.000	2240.00	28/04/2026	28.00	24/02/2026	28.00
60070016		PAINT DECO POLISH PAPER 120 EA	EACH	N	N	5.000	90.00	15/01/2026	18.00	26/11/2025	18.00
60070018		PAINT DECO PALT PATRA 4" X 6" EA	EACH	N	N	12.000	270.00	17/07/2025	12.00	24/02/2026	20.00
60070025		PAINT DECO ASIAN PAINT ROYAL EMULSION – RGL WHILTE LT	LTR	N	N	80.000	44000.00	22/03/2026	550.00	28/02/2026	550.00
60070026		PAINT DECO ASIAN PAINTS APCOLITE PREMIUM EMULSION WHITE MATT FINISH LT	LTR	N	N	40.000	14000.00	24/03/2026	350.00	24/02/2026	350.00
60070039		PAINT DECO EXCEL EMULSION PAINT CODE NO. 4540 EA1LT	E1LT	N	N	40.000	16000.00	28/03/2026	400.00	28/03/2026	400.00
60070044		PAINT DECO ASIAN MAKE METAL PUTTY / LAMBI KG	KG	N	N	80.000	1200.00	24/09/2025	15.00	16/07/2025	15.00
60070051		PAINT DECO GREY OIL PAINT LT	LTR	N	N	30.000	10050.00	22/05/2026	335.00	26/11/2025	335.00
60070053		PAINT DECO N.C THINNER DKLAC 143 LT	LTR	N	N	20.000	3600.00	27/04/2026	180.00	28/02/2026	180.00
60070056		PAINT DECO BLACK KALI POWDER KG	KG	N	N	2.000	1200.00		0.00	16/07/2025	600.00
60070060		PAINT DECO PALT PATRA 2 X 2 EA	EACH	N	N	8.000	80.00	18/09/2025	10.00	16/07/2025	10.00
60070061		PAINT DECO PALT PATRA 2 X 4 EA	EACH	N	N	4.000	32.00		0.00	13/05/2025	8.00
60070075		PAINT DECO RAWSENA KG EA	EACH	N	N	2.000	960.00		0.00	16/07/2025	480.00
60070106		PAINT DECO BLACK OIL PAINT MATT FINISH LT	LTR	N	N	5.000	1700.00	22/05/2026	340.00	28/02/2026	340.00
60070123		PAINT DECO MASKING TAPE 2" EA	EACH	N	N	8.000	320.00	23/01/2026	40.00	16/07/2025	40.00

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60070164		PAINT DECO SANDING PAPER 220 NO ROUND YELLOW COLOR EA	EACH	N	N	85.000	4250.00	15/03/2026	50.00	27/12/2025	50.00
60070167		PAINT DECO BIRLA WHITE WALL CARE PUTTY KG	KG	N	N	200.000	6000.00	12/05/2026	30.00	24/02/2026	30.00
60070181		PAINT DECO SPONGE ROLLER 2" EA	EACH	N	N	19.000	950.00	18/05/2026	50.00	24/02/2026	50.00
60070184		PAINT DECO RED POLISH PAPER NORTON MAKE NO 180 EA	EACH	N	N	7.000	98.00	23/01/2026	14.00	16/07/2025	14.00
60070188		PAINT DECO RED POLISH PAPER NORTON MAKE NO 80 EA	EACH	N	N	10.000	140.00	20/01/2026	15.00	20/01/2026	15.00
60070193		PAINT DECO MRF METAL COAT SUZUKI SILVER LTR	LTR	N	N	8.000	8800.00		0.00	17/02/2025	1,100.00
60070199		PAINT DECO INTERIORR KAPADA ROLLER 4" EA	EACH	N	N	20.000	1200.00	05/02/2026	60.00	24/02/2026	60.00
60070207		PAINT DECO 4" FLAP SANDING DISC GRANDING POLISHIG WHEEL, NO 80 EA	EACH	N	N	5.000	200.00	08/05/2026	40.00	25/08/2025	40.00
60070218		PAINT DECO SANDING PAPER 120 NO ROUND YELLOW COLOR 4 INCH EA	EACH	N	N	80.000	4000.00	15/03/2026	50.00	27/12/2025	50.00
60070241		PAINT DECO ENAMEL BLACK GLOSSY LT	LTR	N	N	15.000	3600.00	23/05/2026	240.00	24/02/2026	240.00
60070247		PAINT DECO APEX 4234 BROWN STONE LT	LTR	N	N	20.000	9000.00	18/11/2024	450.00	24/02/2026	450.00
60070253		PAINT SPRAY GUN 500ML	EACH	N	N	1.000	2300.00	24/04/2025	2,300.00	14/04/2025	2,300.00
60070273		PAINT DECO APEX ULTIMA WEATHER PROOF EXTERIOR PAINT EMULSION. CODE:0342 LT	LTR	N	N	20.000	11600.00	07/01/2026	580.00	24/02/2026	580.00
60070285		ASIANPAINT INTERIOR WALL PRIMER OIL BASE WHITE LT	LTR	Y	N	40.000	8400.00	28/07/2025	200.00	24/02/2026	210.00
60070286		ASIANPAINT GATTU OIL PAINT SYNTHETIC ENAMEL WHITE	LTR	Y	N	20.000	4400.00	28/07/2025	220.00	16/07/2025	220.00
60070288		WOODTECH TOUCHWOOD INTERIOR & EXTERIOR 1K PU TW GRL CR P 4459	LTR	Y	N	30.000	10800.00	07/01/2026	360.00	13/05/2025	360.00
60070292		PAINT DECO ASIAN PAINT BLACK BOARD	LTR	Y	N	5.000	1600.00	28/04/2026	320.00	28/02/2026	320.00
60070293		STAR HEAT SHIELD-930 ML	EACH	Y	N	2.000	41076.27	17/05/2025	19,452.40	11/08/2025	20,538.14
60070297		PAINT DECO INTERIORR KAPADA ROLLER 8" EA	EACH	Y	N	24.000	2640.00		0.00	05/06/2025	110.00
60080003		OTH EQUIP FEVICOL SH KG	KG	N	N	7.000	1470.00	02/06/2026	210.00	27/10/2025	210.00
60080010		ENOX CONCEALED DOOR CLOSER - TS 380 - COMPLETE ASSEMBLY EA	EACH	N	N	2.000	0.10	22/03/2026	0.05	31/05/2024	0.05
60080111		MOUNTING GRID 4 MODULE	EACH	N	N	11.000	1.00		0.00	31/05/2024	0.09
60080139		WINDOW FRAME GLASS CORNER PROFILE PVC - 12mm THICK	RFT	N	N	110.000	2394.70	13/08/2025	21.77	08/07/2025	21.77

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						Qty	Value	Date	Rate	Date	Rate
60080209		OTH ENG SUPP 4K KEYCARDS (APEX INDIA) EA	EACH	N	N	19.000	5130.00	11/05/2026	270.00	11/04/2025	270.00
60080221		OTH ENG SUPP CHOKE PUMP GALA (PLUNGER) 1 NO EA	EACH	Y	N	2.000	168.00	03/06/2026	84.67	30/05/2026	84.00
60080222		TRAP DOOR SAFETY CHAIN WITH LATCH	EACH	Y	N	130.000	15600.00	24/09/2025	120.00	08/08/2024	120.00
60080225		Nails MS 1" No 17	KG	Y	N	1.000	120.00	07/09/2025	120.00	05/06/2025	120.00
60080226		Nails MS 3/4" No 17	KG	Y	N	1.000	120.00	23/03/2026	120.00	05/06/2025	120.00
60080228		POP SCREW STAR BLACK CHINA STAR 3/4"	PKT	Y	N	1.000	200.00	29/11/2025	180.00	05/06/2025	200.00
60080240		LAPO 9 Piece Set Knobs for Cabinets Black Finish size 30L x 30W MM Depth 2 CM	SET	Y	N	2.000	1558.00		0.00	04/02/2026	779.00
60080246		SS NET (MOSQUITO NET) (SIZE: 50 FT LENGTH x 5 FT WIDTH GRADE-SS202) ROLL	EACH	Y	N	1.000	7500.00		0.00	06/06/2026	7,500.00
60090019		AQUA PLUS URINAL SENSOR / CAT NO : US15/COLOUR :CHROME	EACH	N	N	1.000	0.15	05/02/2026	0.14	31/05/2024	0.14
60090082		COUPLING 3/4" (FOR ELECTRIC PURPOSE)	EACH	N	N	50.000	100.00		0.00	24/09/2025	2.00
60090123		BATHLINE - CLICK CLACK INTERNAL ASSEMBLY	EACH	N	N	3.000	0.37	20/01/2025	0.13	31/05/2024	0.13
60090153		CONTACTOR SIEMENS MAKE 4 POLE - 16A - COIL 240V - NC CONTACT	EACH	N	N	2.000	0.28	12/02/2026	0.14	31/05/2024	0.14
60090228		FLUSH SET CAMANDAR MAKE	EACH	N	N	2.000	0.33	19/03/2026	0.17	31/05/2024	0.17
60090252		TOUCH FREE URINAL FLUSHER MODEL NO-T419 CRM CODE PRO55 MAKE TOSHI	EACH	N	N	5.000	1.00		0.00	31/05/2024	0.20
60090300		CPVC Brass elbow 3/4 X 1/2	EACH	N	N	7.000	378.00	24/09/2025	54.00	11/09/2024	54.00
60090315		PLUMB SUPP TEFLON TAPE 3/4 EA	EACH	N	N	80.000	1520.00	16/05/2026	19.00	14/04/2026	19.00
60090323		PLUMB SUPP 3/4 INCH CPVC UNION EA	EACH	N	N	25.000	1725.00	20/04/2025	69.00	11/09/2024	69.00
60090365		PLUMB SUPP W D 40 EA	EACH	N	N	2.000	596.00	03/06/2026	308.50	29/05/2026	298.00
60090396		PLUMB SUPP 3/4" CPVC COUPLING EA	EACH	N	N	10.000	138.61		0.00	08/05/2025	13.86
60090406		PLUMB SUPP CPVC TEE 3/4" EA	EACH	N	N	37.000	936.77	24/09/2025	24.00	08/05/2025	28.88
60090408		PLUMB SUPP CPVC ELBOW 3/4" EA	EACH	N	N	1.000	17.33	29/01/2026	17.33	08/05/2025	17.33
60090410		PLUMB SUPP CPVC BALL VALVE 3/4" EA	EACH	N	N	13.000	1586.00	17/03/2026	122.00	11/09/2024	122.00
60090412		PLUMB SUPP CPVC END CAP 3/4" EA	EACH	N	N	5.000	69.30	17/03/2026	13.86	08/05/2025	13.86
60090425		PLUMB SUPP HEAD SHOWER ARME BATHLINE EA	EACH	N	N	4.000	0.33	28/10/2024	0.08	31/05/2024	0.08
60090428		PLUMB SUPP BATH TUB HAND SHOWER SET EA	EACH	N	N	3.000	0.33	27/10/2025	0.11	31/05/2024	0.11
60090491		PLUMB SUPP CPVC SOCKET3/4" EA	EACH	N	N	13.000	156.00	17/03/2026	12.00	11/09/2024	12.00
60090501		PLUMB SUPP ANGLE COCK ½" EA	EACH	N	N	9.000	3059.99	27/04/2026	280.54	29/12/2025	340.00

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60090512		PLUMB SUPP WC RUBBER WASHER – RAK MAKE EA	EACH	N	N	6.000	0.60	25/11/2024	0.10	31/05/2024	0.10
60090521		PLUMB SUPP CPVC PIPE 3/4" MTR	MTR	N	N	30.000	2370.00	20/04/2025	79.00	11/09/2024	79.00
60090571		PLUMB SUPP SLZ STAND HOOK EA	EACH	N	N	21.000	0.59	17/03/2026	0.03	31/05/2024	0.03
60090592		PLUMB SUPP METALIC CONNECTOR PIPE WITH CHECK NUT ½" X 2 ' EA	EACH	N	N	6.000	750.00	30/03/2026	125.00	11/09/2024	125.00
60090604		PLUMB SUPP BATHLINE THERMOSTATIC HANDLE ONLY EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60090607		PLUMB SUPP BATHLINE 3011 ANGLE VALVE EA	EACH	N	N	10.000	1.00		0.00	31/05/2024	0.10
60090608		PLUMB SUPP BATHLINE 32 MM FLAT CARTRIDGE FOR WALL MOUNTED BASIN MIXER EA	EACH	N	N	6.000	0.74	24/09/2025	0.13	31/05/2024	0.13
60090653		PLUMB SUPP HEALTH FAUCET HOLDER EA	EACH	N	N	14.000	1.00		0.00	31/05/2024	0.07
60090691		PLUMB SUPP BATHLINE - 3/4" SPINDLE FOR CONCEALED STOP COCK EA	EACH	N	N	11.000	13768.37	19/03/2026	1,268.37	29/01/2026	1,250.00
60090693		PLUMB SUPP BATH TUP TAP SPOUT TWO WAY SPINDAL WITH PIN (FULL SET) EA	EACH	N	N	3.000	0.30	25/03/2025	0.10	31/05/2024	0.10
60090761		PLUMB SUPP CARBON BLOCK FILTERS 20 EA	EACH	N	N	14.000	3500.00	30/07/2025	250.00	17/06/2025	250.00
60090777		PLUMB SUPP SOLVENT CEMENT CPVC WELDONE MAKE 250 GRAM EA	EACH	N	N	11.000	4295.00	29/01/2026	360.00	08/05/2025	415.83
60090794		PLUMB SUPP JAIN/FINOLEX FLUSH VALVE 40 MM EA	EACH	N	N	20.000	1323.23		0.00	21/12/2024	66.16
60090875		PLUMB SUPP HEALTH FAUCET JAQUAR SET SS (ALD-CHR-573) EA	EACH	N	N	10.000	11000.02	16/05/2026	1,180.00	20/01/2026	1,100.00
60090879		PLUMB SUPP RAK VENICE PP SOFT CLOSE SEAT COVER WHITE EA	EACH	N	N	4.000	0.13	16/05/2026	0.03	13/06/2024	1,600.00
60090890		PLUMB SUPP 1/2" X 1 1/2" CP CONSILED NIPPLE EA	EACH	N	N	14.000	595.00	17/03/2026	50.00	14/04/2026	35.00
60090891		PLUMB SUPP 1/2" X 2" CP CONSILED NIPPLE EA	EACH	N	N	14.000	800.00		0.00	14/04/2026	50.00
60090892		PLUMB SUPP 1/2" X 1" CP CONSILED NIPPLE EA	EACH	N	N	14.000	413.00	17/03/2026	34.00	14/04/2026	25.00
60090960		PLUMB SUPP JAQUAR FLORENTINE FLR-CHR-5347N SINK COCK WITH REGULAR SWINGING SPOUT (WALL MOUNTED MODEL) WITH WALL FLANGE EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60090976		PLUMB SUPP JAQUAR FLORENTINE FLR-CHR-5357SD SINK COCK WITH EXTENDED SWINGING SPOUT (TABLE MOUNTED) EA	EACH	N	N	7.000	10750.20	13/01/2025	0.10	25/08/2025	2,150.00
60090991		WATER CLOSET (WC) /COLOUR:WHITE/ITEM : VENICE -WH/RAK CERAMICS	EACH	N	N	4.000	0.40	14/02/2026	6,500.00	14/02/2026	6,500.00

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60090995		HAND SHOWER METALIC TUBE 1.5 mtr.	EACH	N	N	9.000	2565.00	19/03/2026	285.00	21/01/2026	285.00
60091002		WC HINGES FOR RAK-VENICE WALL HUNG WATER CLOSET SEAT	EACH	N	N	4.000	0.07	19/03/2026	0.02	17/06/2024	155.00
60091003		BATHLINE - ACQUAVIVA AD-119 PLAIN SPOUT	EACH	N	N	15.000	22140.00		0.00	29/01/2026	1,476.00
60091005		BATH TUB STOPER	EACH	N	N	8.000	6899.92	15/01/2026	862.49	09/09/2024	862.49
60091053		PLUMB SUPP RAK -CLEO UNDER COUNTER WASH BASIN SIZE: 1515MMX365MMX205MM COLUR : WHITE EA	EACH	N	N	3.000	6900.00	07/12/2024	2,300.00	05/10/2024	2,300.00
60091062		PLUMB SUPP COMMANDER PNEUMATIC FLUSH TANK EA	EACH	N	N	2.000	0.24	16/04/2026	0.13	31/05/2024	0.13
60091066		PLUMB SUPP JAQUAR BATHTUB SPOUT WITH WALL FLANGE SS --SPJ-CHR-5429S EA	EACH	N	N	7.000	7416.91	25/03/2025	1,006.00	08/05/2025	1,099.73
60091067		PLUMB SUPP JAQUAR OVER HEAD SHOWER 200MMROUND SHAPE --CHS-CHR-1613 EA	EACH	N	N	8.000	29069.52	20/01/2026	3,500.00	20/01/2026	3,500.00
60091068		PLUMB SUPP JAQUAR HAND SHOWER 120MM DAI MALTIFLOW---HSH-CHR-1731 EA	EACH	N	N	3.000	6390.00	14/03/2026	2,130.00	20/01/2026	2,130.00
60091069		PLUMB SUPP JAQUAR WALL 15MM CP ANGAL USED FOR HAND SHOWER--SHA-CHR-1195R EA	EACH	N	N	7.000	2702.00		0.00	13/09/2024	386.00
60091070		PLUMB SUPP JAQUAR TOILET ROLL HOLDER SS FLAP --CAN-CHR-1153S EA	EACH	N	N	8.000	7365.00	20/01/2026	900.00	20/01/2026	900.00
60091073		PLUMB SUPP GEBERIT ACTUATOR PLATE SIGMA 30 FOR DUAL ... 115.883.KH.1 (WC FLUSH PLATE) EA	EACH	N	N	8.000	0.89	13/01/2025	0.11	31/05/2024	0.11
60091074		PLUMB SUPP GEBERIT ACTUATOR PLATE TWINLINE DUAL PLATE... 115.899.KH.1 (WC FLUSH PLATE) EA	EACH	N	N	5.000	32050.00	19/03/2026	6,410.00	06/09/2024	6,410.00
60091075		PLUMB SUPP JAQUQR 40MM CARTRIDGE FOR DIVERTER EA	EACH	N	N	14.000	1.00		0.00	31/05/2024	0.07
60091086		PLUMB SUPP ZOLOTO BALL VALVE 1" EA	EACH	N	N	2.000	1490.00	05/03/2026	745.00	11/09/2024	745.00
60091090		PLUMB SUPP JAQUAR BATHTUB HAND SHOWER HSH-5537N EA	EACH	N	N	14.000	9404.84	25/06/2025	669.79	20/01/2026	630.00
60091091		PLUMB SUPP JAQUAR 32MM WEST CAPLLING CLICK CLACK(FULL THREAD) ALD-727L130 EA	EACH	N	N	1.000	890.00	27/03/2026	899.17	20/01/2026	890.00
60091092		PLUMB SUPP JAQUAR JAQUAR FLOOR MOUNTED BASIN MIXER CON-CHR-167KNB EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25

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60091093		PLUMB SUPP JAQUAR JAQUAR WALL MIXER WITH PROVISION OVERHEAD SHOWER CON-CHR-273KNUPR EA	EACH	N	N	9.000	0.75	25/03/2025	0.08	31/05/2024	0.08
60091095		PLUMB SUPP JAQUAR JAUAR SHOWER ARME120MM LONG SHA-CHR-487 EA	EACH	N	N	10.000	0.83	19/07/2025	0.09	31/05/2024	0.08
60091096		PLUMB SUPP JAQUAR JAQUAR OVER HEAD SHOWER100MM DIA MATIFLOW CHS-CHR-1999 EA	EACH	N	N	4.000	0.33	25/03/2025	0.08	31/05/2024	0.08
60091098		PLUMB SUPP JAQUAR JAQUAR HAND SHOWER METALLIC TUBE1.5MTR LONG SHA-CHR-549D8 EA	EACH	N	N	4.000	2827.87	11/10/2025	671.74	08/05/2025	706.97
60091099		PLUMB SUPP JAQUAR JAQUAR SHOWER MIXER WITH 2WAY DIVERTER CONCEALED BODY ALD-CHR-681 EA	EACH	N	N	1.000	0.50	27/09/2024	0.50	31/05/2024	0.50
60091102		PLUMB SUPP JAQUAR JAQUAR PILLAR COCK(HOH)FLR-CHR-5015 EA	EACH	N	N	4.000	0.80	24/09/2025	0.20	31/05/2024	0.20
60091103		PLUMB SUPP JAQUAR JAQUAR PRV SPOUT WITH BOTTON FOR HAND SHOWER SPJ-CHR-5463 EA	EACH	N	N	3.000	1.00		0.00	31/05/2024	0.33
60091104		PLUMB SUPP JAQUAR JAQUAR SINGLE LEVER WASHBASIN MIXER TAP FLR-CHR-5001B EA	EACH	N	N	10.000	1.00		0.00	31/05/2024	0.10
60091106		PLUMB SUPP PARRYWARE T9954A1 URINAL DOME WESTE COUPLING EA	EACH	N	N	6.000	1.00		0.00	31/05/2024	0.17
60091107		SS GRAB BAR 900MM X 35MM (SS HEAVY) EA	EACH	Y	N	5.000	11500.00	19/06/2024	2,300.00	28/11/2024	2,300.00
60091120		BATHLINE SHOWER DIVERTER EA (C1275 THERMOSTAT CARTRIDGE ,CP)	EACH	Y	N	5.000	19279.18	16/05/2026	3,855.84	09/09/2024	3,855.84
60091145		FINOLEX PVC MTA 25MM EA	EACH	Y	N	10.000	44.11		0.00	21/12/2024	4.41
60091146		FINOLEX PVC FTA 25MM EA	EACH	Y	N	10.000	60.65		0.00	21/12/2024	6.07
60091147		FINOLEX PVC ELBOW 40MM EA	EACH	Y	N	19.000	314.27	05/03/2026	16.54	28/11/2025	21.72
60091148		FINOLEX PVC CONNECTOR 40MM EA	EACH	Y	N	30.000	264.65		0.00	21/12/2024	8.82
60091149		FINOLEX PVC BALL VALVE 40MM DIA	EACH	Y	N	13.000	2651.97	05/03/2026	204.00	28/11/2025	341.33
60091150		FINOLEX PVC END CAP 40MM EA	EACH	Y	N	10.000	88.22	28/11/2025	20.69	28/11/2025	20.69
60091152		GI BALL VALVE 1" INCH EA	EACH	Y	N	8.000	6572.05	17/03/2026	821.51	21/12/2024	821.51
60091153		GI NIPPLE 1" INCH EA	EACH	Y	N	19.000	942.80	05/03/2026	49.62	21/12/2024	49.62
60091154		GI D NIPPLE 1" INCH EA	EACH	Y	N	20.000	992.42	28/11/2025	62.06	28/11/2025	62.06
60091155		HOLDTITE 250GM BTL	EACH	Y	N	1.000	165.40	19/02/2025	100.00	19/02/2025	100.00
60091156		16MM LATERAL CONNECTOR MAKE- JAIN	EACH	Y	N	100.000	240.00	27/03/2025	2.52	11/01/2025	2.40

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60091157		16MM LATERAL TEE MAKE- JAIN	EACH	Y	N	100.000	413.51		0.00	21/12/2024	4.14
60091158		16MM LATERAL END CAP MAKE- JAIN	EACH	Y	N	200.000	529.29		0.00	21/12/2024	2.65
60091159		16MM LATERAL COCK MAKE- JAIN	EACH	Y	N	100.000	2536.20		0.00	21/12/2024	25.36
60091160		16MM LATERAL ELBOW MAKE- JAIN	EACH	Y	N	200.000	771.89		0.00	21/12/2024	3.86
60091161		UNISPARY SPRINKLER JAIN MAKE EA	EACH	Y	N	33.000	6186.11	05/03/2026	187.46	21/12/2024	187.46
60091211		63MM PVC ELBOW ASTRAL	EACH	Y	N	10.000	404.28		0.00	08/05/2025	40.43
60091227		SWITCHING DEVICE WITH WATER LEVELCONTROLEER SENSOR- LOCAL	EACH	Y	N	2.000	2450.00	17/07/2025	1,225.00	15/07/2025	1,225.00
60091232		HOUSING 1/2 INLINE TYPE (FOR AQUA GUARD WATER FILTER)	EACH	Y	N	8.000	2400.00	08/01/2026	300.00	15/07/2025	300.00
60091233		AQUA GUARD FILTER CARTIAGE	EACH	Y	N	4.000	1120.00	11/10/2025	280.00	15/07/2025	280.00
60091234		ACTIVATED CARBON BLOCK FOR(AQUA GUARD FILTER)	EACH	Y	N	15.000	4500.00	06/08/2025	300.00	15/07/2025	300.00
60091238		TOWEL ROD 600MM	EACH	Y	N	6.000	33000.00	24/02/2026	5,627.71	14/04/2026	5,500.00
60091246		ACQUAVIVA CODE CI 5151 THERMOSTATIC CARTRIDGE BLACK FLAT CHROME FINISH	EACH	Y	N	5.000	29000.00		0.00	29/01/2026	5,800.00
60091247		ACQUAVIVA CODE C 1279 THERMOSTATIC HANDLE ROUND CHROME FINISH	EACH	Y	N	5.000	6250.00		0.00	29/01/2026	1,250.00
60091248		ACQUAVIVA CODE C 782 AQUA SPL S/L CON DIVETER HANDLE CHROME FINISH	EACH	Y	N	10.000	12500.00		0.00	29/01/2026	1,250.00
60091249		ACQUAVIVA CODE 204 PLAIN SPOUT CHROME FINISH	EACH	Y	N	5.000	4800.00		0.00	29/01/2026	960.00
60091250		ACQUAVIVA CONCEALED STOP COCK FLANGE & HANDLE UPPER PART ONLY CHROME FINISH	EACH	Y	N	4.000	10000.00	25/02/2026	2,500.00	29/01/2026	2,500.00
60091251		ACQUAVIVA CODE IHC613P THERMOSTATIC THREE CUT HANDLE	EACH	Y	N	5.000	4250.00		0.00	29/01/2026	850.00
60091252		ACQUAVIVA CODE CC-1851 CLICK CLACK WASTE CUM OVERFLOW FOR BATHTUB CHROME FINISH	EACH	Y	N	5.000	21250.00		0.00	29/01/2026	4,250.00
60091311		UPVC BRASS MTA 1"	EACH	Y	N	4.000	460.00		0.00	20/02/2026	115.00
60091312		PRESSURE REDUCING VALVE 1" BRASS WITH SCREW	EACH	Y	N	2.000	3260.00		0.00	20/02/2026	1,630.00
60091317		VIKING SS-304 CONNECTOR PIPE BRAIDED 15MMX300MM	EACH	Y	N	20.000	2680.00		0.00	12/03/2026	134.00

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60091318		JAUAR CODE- SOT-CHR-83037 SPOUT OPERATED BIB TAP -CHROME ROUND SHAPE WITH WALL FLANGE	EACH	Y	N	3.000	3817.35		0.00	12/03/2026	1,272.45
60091319		JAUAR MAZE OVERHEAD SHOWER Ø300MM ROUND SHAPE OHS-CHR-1633	EACH	Y	N	1.000	6591.00		0.00	12/03/2026	6,591.00
60091321		SILICON GASKET 8" WITH 8 HOLE	EACH	Y	N	10.000	5450.00		0.00	14/04/2026	545.00
60091323		RUBBER GASKET 8" WITH 8 HOLE	EACH	Y	N	10.000	3200.00		0.00	14/04/2026	320.00
60091331		RUBBER GASKET 4" WITH 4 HOLE	EACH	Y	N	10.000	1550.00		0.00	14/04/2026	155.00
60091336		CP BOTTEL P-TRAP FOR WASH BASIN SIZE: 15MM EA MAKE KRRESCO	EACH	Y	N	12.000	8280.00		0.00	15/04/2026	690.00
60100060		MCCOY-WEATHERSEAL SILICONE SEALANT - BLACK	EACH	N	N	17.000	3740.00	22/04/2026	220.00	18/05/2025	220.00
60100224		OTH ENG SUPP DRAWER CHANNEL 10" EA	EACH	N	N	12.000	2280.00		0.00	22/01/2025	190.00
60100226		OTH ENG SUPP DRAWER CHANNEL 12" EA	EACH	N	N	12.000	2736.00		0.00	22/01/2025	228.00
60100259		OTH ENG SUPP BIB COCK HALF TURN WALL MOUNTED - 1/2" EA	EACH	N	N	5.000	5500.00		0.00	08/05/2025	1,100.00
60100292		OTH ENG SUPP MSEAL KG	KG	N	N	1.000	240.00	08/05/2026	240.00	23/05/2025	240.00
60100341		OTH ENG SUPP Jaquar Continental Mirror Plain / Magnifying Pital Mirror - Acn-Chr-1193n EA	EACH	N	N	4.000	15000.00	14/04/2026	4,400.00	14/04/2026	4,400.00
60100393		OTH ENG SUPP 16AMP SWITCH WITH INDICATOR EA	EACH	N	N	38.000	5662.01	19/03/2026	49.67	11/07/2024	149.00
60100421		OTH ENG SUPP TONER COMPATIBLE CARTRIDGE 278 ,BRAND NEW COMPATIBLE EA	EACH	N	N	3.000	3885.00	24/12/2025	1,295.00	14/12/2025	1,295.00
60100422		OTH ENG SUPP TONER COMPATIBLE CARTRIDGE 388 BRAND NEW COMPATIBLE EA	EACH	N	N	13.000	16835.00	13/04/2026	1,295.00	27/02/2026	1,295.00
60100427		OTH ENG SUPP HOSE FLEXIBLE AK 6016 SS EA	EACH	N	N	2.000	2983.24		0.00	17/02/2025	1,491.62
60100564		OTH ENG SUPP AAA DURACELL BATTERY (ULTRA) EA	EACH	N	N	306.000	9898.80	25/03/2026	33.00	18/05/2026	32.80
60100585		OTH ENG SUPP NANO ALTERNATOR BELT EA	EACH	N	N	2.000	0.67	09/07/2024	0.33	31/05/2024	0.33
60100586		OTH ENG SUPP NANO POWER WINDOW SWITCH EA	EACH	N	N	1.000	0.50	25/08/2024	0.50	31/05/2024	0.50
60100595		OTH ENG SUPP OMNI SELF STARTER ASSEMBLY EA	EACH	N	N	1.000	6840.00		0.00	26/11/2024	6,840.00
60100596		OTH ENG SUPP OMNI PATTA WITH BUSH EA	EACH	N	N	1.000	2375.00	26/11/2024	2,375.00	23/11/2024	2,375.00
60100624		OTH ENG SUPP FIBER PATCH CORD LC TO SC EA	EACH	N	N	10.000	1200.00		0.00	05/01/2025	120.00
60100717		Pool Rod Size 8/16 Make Blue whale	EACH	Y	N	3.000	7314.00	05/01/2026	2,438.00	28/12/2025	2,438.00
60100718		pool deep leaf large net Make blue whale	EACH	Y	N	1.000	782.00	14/05/2026	782.00	28/12/2025	782.00
60100719		pool vacuumed Head size 18 Inch make blue whale	EACH	Y	N	2.000	4968.00	05/01/2026	2,484.00	28/12/2025	2,484.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
60100722		Vaccume Hose pipe 15 meter Roll for Pool make blue whale	ROLL	Y	N	1.000	3275.00	05/01/2026	3,275.00	28/12/2025	3,275.00
60100741		SILICON SEALANT CLEAR	EACH	Y	N	22.000	3080.00	22/04/2026	140.00	14/04/2026	140.00
60100742		3M MIRROR MOUNT TAPE 1" X 5MTR	EACH	Y	N	12.000	7920.00	22/12/2025	660.00	25/06/2025	660.00
60100745		18 Inches Cruv Brush with Aluminium Bracket make Helix	EACH	Y	N	2.000	1700.00	05/01/2026	850.00	28/12/2025	850.00
60100746		Vaccume Hose pipe 30 meter Roll for Pool make Helix	EACH	Y	N	1.000	5800.00	05/01/2026	5,800.00	28/12/2025	5,800.00
60100747		STAINLESS STEEL LIFEBOUY CUSTOMIZED HOOK WITH SS GRADE 304 / 2 MM THICK FLAT PATTI HOOK WITH SCREW HOLES AND 2.5 INCH SCREW SIZE : 5.5" X 10.22" X 20 NOS	EACH	Y	N	20.000	8500.00		0.00	21/05/2026	425.00
60110133		PRESSURE SENSOR S167933J (DAIKIN)	EACH	Y	N	4.000	23520.00		0.00	06/05/2026	5,880.00
60120030		RM BUILD SILICON WHITE EA	EACH	N	N	20.000	2920.00	22/04/2026	146.00	22/12/2025	146.00
60120034		RM BUILD SILICON CLEAR WACKER EA	EACH	N	N	31.000	4309.00	08/05/2026	139.00	14/04/2026	139.00
60120036		RM BUILD SILICON BLACK WACKER EA	EACH	N	N	55.000	7645.00	08/05/2026	139.00	14/04/2026	139.00
60120037		RM BUILD SILICON GREY WACKER EA	EACH	N	N	2.000	412.00	26/05/2026	206.00	22/12/2025	206.00
60120091		RM BUILD DR FIXIT 301 LT	LTR	N	N	20.000	5000.00	11/10/2025	250.00	25/08/2025	250.00
60120136		RM BUILD WHITE CEMENT 1 KG EA	KG	Y	N	81.000	2430.00	05/01/2026	30.00	14/04/2026	30.00
60120138		MYK LATICRETE TILE ADHESIVE 325 WHITE KG	KG	Y	N	80.000	2800.00	05/01/2026	38.00	30/04/2026	35.00
60120157		ROFF T11 RAINBOW TILE MATE NEW IVORY UNSANDED CEMENT BASED TILE JOINTER1 KG KG	KG	Y	N	30.000	1770.00		0.00	14/04/2026	59.00
60120158		ARALDITE 500 GM	EACH	Y	N	6.000	4500.00		0.00	14/04/2026	750.00
60120159		MSEAL 500GM BLACK	EACH	Y	N	4.000	520.00	03/06/2026	130.00	30/05/2026	130.00
60130022		RM ELEC WIPRO 5 WATTS LED CANDLE E27 EA	EACH	N	N	44.000	4928.00	25/03/2026	112.00	20/01/2026	112.00
60130033		RM ELEC E 27LAMP HOLDER EA	EACH	N	N	35.000	0.25	17/01/2026	0.01	31/05/2024	0.01
60130042		RM ELEC VINAY 6 MODEL INNER AND OUTER PLATE EA	EACH	N	N	13.000	1.00		0.00	31/05/2024	0.08
60130043		RM ELEC OMEGA WATERPROOF TAPE KG	KG	N	N	5.000	1.00		0.00	31/05/2024	0.20
60130058		RM ELEC BERICON CAPACITOR 40 MFD EA	EACH	N	N	4.000	680.00	13/06/2025	170.00	08/05/2025	170.00
60130060		RM ELEC BERICON CAPACITOR 60 MFD EA	EACH	N	N	3.000	495.00	19/07/2025	165.00	08/05/2025	165.00
60130067		RM ELEC CONVERTOR AGQ3.1 EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60130070		RM ELEC 2 AMP FUSE EA	EACH	N	N	3.000	330.00		0.00	22/01/2025	110.00
60130071		RM ELEC 4 AMP FUSE EA	EACH	N	N	3.000	330.00		0.00	22/01/2025	110.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
60130115		RM ELEC PHILIPS 1 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	55.000	0.93	05/10/2024	0.02	31/05/2024	0.02
60130116		RM ELEC PHILIPS 3 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	280.000	0.87	14/03/2026	0.00		0.00
60130117		RM ELEC PHILIPS 4 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	14.000	0.38	22/11/2025	0.03	31/05/2024	0.03
60130118		RM ELEC PHILIPS 6 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	4.000	0.06	22/11/2025	0.02	31/05/2024	0.02
60130119		RM ELEC PHILIPS 8 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	35.000	0.62	26/11/2024	0.02	31/05/2024	0.02
60130121		RM ELEC PHILIPS CONCEALED GI SHEET METAL BOXES(20 GUAGE) 3 MODULE MODULAR EA	EACH	N	N	14.000	840.00	08/05/2026	60.00	07/05/2025	60.00
60130125		RM ELEC PHILIPS 2 MODULE INER PLATE / MOUNTING GRID EA	EACH	N	N	117.000	0.82	26/11/2024	0.01	31/05/2024	0.01
60130140		RM ELEC WIPRO GARNET 3W LED CANDLE E14 EA	EACH	N	N	15.000	1530.00	08/05/2026	102.00	20/01/2026	102.00
60130146		RM ELEC 3 MOD PLATE ANCHOR PENTA EA	EACH	N	N	12.000	0.60	28/10/2024	0.05	31/05/2024	0.05
60130148		RM ELEC 4 16AMP SWITCH - ANCHOR PENTA EA	EACH	N	N	58.000	0.62	08/05/2026	0.01	31/05/2024	0.01
60130167		RM ELEC KLITE KL – 2767 ZEDO, 12W, 3000K, GRAPHITE GREY, 220X40X95MM (FOOTLIGHT) EA	EACH	N	N	12.000	35400.00	18/02/2026	2,950.00	18/02/2026	2,950.00
60130221		RM ELEC 500 WATT HALOGEN TUBE ROD EA	EACH	N	N	20.000	1400.02	29/08/2025	81.90	20/10/2025	70.00
60130223		RM ELEC L&T 66-110 A THERMAL OVERLOAD RELAY MODEL NO- SS94137OOKO EA	EACH	N	N	1.000	4300.00		0.00	17/02/2025	4,300.00
60130229		RM ELEC KLITE PLATINA MINI KL 3327 6W LED 2700K,WW, NW BA:15°,24°,38°, POLYCARBONATE C.O.D : D52MM EA	EACH	N	N	31.000	52390.00	25/03/2026	1,690.00	26/11/2025	1,690.00
60130237		RM ELEC RICE LIGHTS (WARM WHITE) 60 FT EA	EACH	N	N	50.000	6665.50	19/12/2025	133.31	22/12/2024	133.31
60130248		RM ELEC COPPER 2.5 SQ.MM RING LUGS EA	EACH	N	N	50.000	96.00	17/03/2025	1.93	16/02/2025	1.92
60130272		RM ELEC TWISTWD CUP BRUSH FOR REMOVING RUST/DUST, 3" INCH FOPR 4INCH GRINDER EA	EACH	N	N	60.000	3900.00		0.00	14/04/2026	65.00
60130274		RM ELEC CARBON BRUSH FOR BOSCH HAMMER MACHINE PROFESSIONAL GBH 200 EA	EACH	N	N	2.000	140.00	20/09/2025	70.00	15/09/2025	70.00
60130315		RM ELEC PVC CONNECTOR – JAINSON JKUT 35 (35 SQ.MM) EA	EACH	N	N	700.000	39200.00	01/06/2026	56.00	17/06/2025	56.00
60130324		RM ELEC JUNCTION BOX IP65 SIZE 260MMX210MMX117MM ELETTRO EA	EACH	N	N	83.000	0.60	12/02/2026	0.01	31/05/2024	0.01

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DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
60130340		ELECTRIC HALOGEN FITTING 500W WIH TUBE - PHILIPS EA	EACH	N	N	10.000	6387.75	13/08/2024	638.77	12/08/2024	638.77
60130352		ELECTRIC HALOGEN HOLDER FOR 12V 50 W LAMP EA	EACH	N	N	64.000	1792.00	25/03/2026	28.00	15/07/2024	28.00
60130355		ELECTRIC MR16 LAMP 12V X 50W EA	EACH	N	N	75.000	3750.00	08/05/2026	50.00	12/03/2026	50.00
60130358		ELECTRIC PHILIPS 3 PIN SOCKET ,6-16 A ,CODE NO:913702322001 EA	EACH	N	N	12.000	1920.00	14/03/2026	160.00	06/12/2024	160.00
60130372		ELECTRIC POLYCAB WIRE 1.5 MM 2 CORE COPPER FLEXIBLE MTR	MTR	N	N	200.000	9520.00	23/10/2024	37.50	20/01/2026	47.60
60130384		ELECTRIC HOLDER E14 EA	EACH	N	N	50.000	2550.00	17/01/2026	51.00	15/12/2025	51.00
60130398		ELECTRIC PVC FLEXIBLE CONDUIT PIPE (BLACK COLOR) - 3/4" MTR	MTR	N	N	10.000	150.00	06/10/2025	15.00	19/01/2025	15.00
60130460		ELECTRIC T5 18 WATTS WARM WHITE LIGHT FITTING LED EA	EACH	N	N	1.000	87.00	25/03/2026	93.40	12/03/2026	87.00
60130498		ARCO 5WATT WALL LIGHT GM (1WAY WALL WASHER)	EACH	Y	N	4.000	1.00	06/06/2024	450.00	06/06/2024	450.00
60130499		K LITE KL-3092 12W LED WALL WASHER,CW BA:15°X 60°,30° 500 X 35 X 78MM	EACH	Y	N	4.000	18548.00	25/12/2025	4,637.00	10/10/2024	4,637.00
60130511		KLITE KL-3082 SLIM-S STRIP WITH PLASTIC PROFILE MT	MTR	Y	N	212.000	33920.00	15/01/2026	160.00	13/08/2024	160.00
60130523		CERAMIC IRON PLUG EACH	EACH	Y	N	1.000	65.00	16/04/2026	65.00	16/01/2026	65.00
60130531		PIN TYPE LUGS COPPER 10 SQMM	EACH	Y	N	12.000	96.00	17/03/2025	8.64	17/06/2025	8.00
60130546		PVC SLEEVE RED 4.0 SQMM	EACH	Y	N	35.000	403.20	23/01/2025	12.00	16/02/2025	11.52
60130566		HEATER ELEMENT COIL FOR AUTO CLAVE FOR WELLNESS	EACH	Y	N	1.000	762.71	16/04/2026	762.71	10/09/2025	762.71
60130567		E27- B22 LAMP HOLDER CONVERTER BLACK	EACH	Y	N	6.000	600.00	06/10/2025	100.00	30/03/2026	100.00
60150023		ARALDITE KG	KG	N	N	5.000	8200.00	25/03/2026	1,245.00	23/05/2025	1,640.00
60150047		RM FURN REAR SHOCKABSORBER EA	EACH	N	N	2.000	1.00		0.00	31/05/2024	0.50
60150049		RM FURN HAND BREAK CABLE EA	EACH	N	N	1.000	0.50	28/11/2024	0.50	31/05/2024	0.50
60150051		RM FURN REAR WHEEL CYLINDER EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60150052		RM FURN REVERSE LIGHT SWITCH EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60150063		RM FURN ENGINE MOUNT 'A' EA	EACH	N	N	5.000	0.83	28/11/2024	0.17	31/05/2024	0.17
60150064		RM FURN ENGINE MOUNT 'B' EA	EACH	N	N	3.000	0.75	28/11/2024	0.25	31/05/2024	0.25
60150065		RM FURN ENGINE MOUNT 'C' EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60150068		RM FURN TRAILING ARM WITH BUSH EA	EACH	N	N	2.000	1.00		0.00	31/05/2024	0.50

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60150108		RM FURN MULTI PURPOSE LOCK MAKE GODREJ SQUARE 40MM X 40MM AND DEPTH 19MM EA	EACH	N	N	12.000	1128.00	22/12/2025	94.00	20/10/2025	94.00
60150109		RM FURN 2ND SERIES SLIDING DOOR LOCK LENGTH 200 MM WIDTH 25MM AS PER SAMPLE EA	EACH	N	N	24.000	0.48	15/01/2026	0.02	31/05/2024	0.02
60150113		RM FURN HEATEX FEVICOL KG	KG	N	N	11.000	5060.00	19/05/2026	460.00	06/09/2024	460.00
60150129		RM FURN WARDROBE HANDLE HOLE TO HOLE 92 MM THICKNESS 10 MM DEFT 1 1/2" ROUND CURVE EA	EACH	N	N	10.000	1.00		0.00	31/05/2024	0.10
60150191		RM FURN PUNCTURE STRIP 5 PCS (PKT) EA	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60150205		RM FURN OIL FILTOR EA	EACH	N	N	5.000	1.00		0.00	31/05/2024	0.20
60150206		RM FURN U CLAMP EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60150223		RM FURN DORMA FLOOR SPRING UPTO 120KG LOAD (MODEL : BTS75) EA	EACH	N	N	1.000	0.25	26/08/2025	0.25	31/05/2024	0.25
60150249		RM FURN CLUTCH PLATE FOR MARUTI OMNI EA	EACH	N	N	1.000	1.00		0.00	31/05/2024	1.00
60150282		RM FURN ENOX ITS 3800 CONCEALED DOOR CLOSER COMPLETE ASSEMBLY EA	EACH	N	N	1.000	3640.00	17/01/2026	3,640.00	28/10/2024	3,640.00
60150301		RM FURN TELESCOPE CHANNEL 18" EA	EACH	N	N	3.000	0.23	27/08/2024	0.08	31/05/2024	0.08
60150306		RM FURN KENT CYLINDRICAL LOCK 5791 SS BK (KEYLESS) EA	EACH	N	N	4.000	0.34	14/03/2026	0.08	31/05/2024	0.08
60150361		CONVEX MIRROR OUTDOOR SIZE 60 CM	EACH	N	N	5.000	9750.00	27/06/2025	0.10	11/04/2025	1,950.00
60150388		SS SCREW 32MMx6MM EACH	EACH	Y	N	250.000	708.78		0.00	24/12/2024	2.84
60150442		PVC BUSH 25MM WHITE	EACH	Y	N	100.000	600.00	10/07/2025	6.00	08/07/2025	6.00
60150443		PVC BUSH 12MM WHITE	EACH	Y	N	1,600.000	6400.00	10/07/2025	4.00	20/07/2025	4.00
60150454		CHINA SCREW 6X40 MM BOX	BOX	Y	N	1.000	240.00	14/04/2026	240.00	14/04/2026	240.00
60150455		CHINA SCREW 6X50 MM BOX	BOX	Y	N	2.000	480.00		0.00	10/11/2025	240.00
60150461		OZONE FLOOR SPRING UPTO 120 KG LOAD (BOX SIZE 11 INCH)	EACH	Y	N	1.000	9000.00		0.00	25/04/2026	9,000.00
60150462		HOME ESSENTIALS RETRACTABLE INDOOR-OUTDOOR CLOTHESLINE WITH ANTI-DROP DESIGN EA	EACH	Y	N	1.000	1250.00		0.00	27/05/2026	1,250.00
60160108		RM GARDEN FLOATING FISH FOOD KG	KG	N	N	15.000	3900.00	31/03/2026	260.00	10/02/2026	260.00
60160144		STIHL OIL HP	LTR	Y	N	3.000	1590.00	05/03/2026	533.99	05/08/2025	530.00
60190165		WALK IN DOOR CLOSER SS LOCK	EACH	Y	N	5.000	11700.00	23/07/2025	2,340.00	23/07/2025	2,340.00
60190166		REXNORD INDOOR FAN MOTOR 6110A2	EACH	Y	N	2.000	1060.00	05/02/2026	530.00	29/01/2026	530.00

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60220007		POND LINER REPAIR TAPE DURABLE, WATERPROOF HEAVY DUTY MAKE AGG BRO SIZE 4 INCH X 10 FEET LDPE MATERIAL BLACK COLOUR	EACH	Y	N	10.000	4790.00	31/03/2026	479.00	04/03/2026	479.00
60240038		STEAM BOILER BELT FOR FEED PUMP B54	EACH	N	N	2.000	564.00	06/10/2025	282.00	06/10/2025	282.00
60240188		SAFETY RELAY FOR (AUNDRY MACHINE-FLATWORK IRONER)	EACH	Y	N	1.000	30260.00		0.00	28/11/2025	30,260.00
60240189		EXTENSION SPRING ASSEMBLY PART NUMBER (A-6632) FOR (FORENTA UTILITY PRESS)	EACH	Y	N	1.000	24242.00		0.00	14/01/2026	24,242.00
60260058		Free Chlorine (DPD) Test Kit Range 0.1-2.3mg (Code AE205) Aquasol	EACH	Y	N	6.000	4380.00	16/04/2026	730.00	23/03/2026	730.00
60260062		Under Water Light Led 18w 12v (Dia 9-10 Inch) IP65 Single colour ABS Body Make Blue Diamond (Include Transformers) 01 Transformer for 3 Light Fittings & 2 Year Warrenty only for Pool Light	EACH	Y	N	8.000	23200.00	16/04/2026	2,900.00	07/03/2026	2,900.00
60290027		FIRE SAFE RESPONSE INDICATORS AGNI EA	EACH	N	N	22.000	0.85	04/01/2026	0.04	31/05/2024	0.04
60290033		HEAT DETECTOR	EACH	N	N	10.000	0.61	04/01/2026	0.07	31/05/2024	0.06
60290036		BASE FOR SMOKE DETECTOR	EACH	N	N	8.000	0.58	04/01/2026	0.07	31/05/2024	0.07
60290074		FIRE HOSE BOX	EACH	N	N	4.000	1.00		0.00	31/05/2024	0.25
60300053		RM AIRCON HICOOL MOTOR 10 WATT , 230V-50/60 HZ EA	EACH	N	N	3.000	3600.00	05/02/2026	1,200.00	29/01/2026	1,200.00
60300084		CAPACITOR 35 UF +5% 450V AC	EACH	Y	N	5.000	1750.00	23/07/2025	350.00	23/07/2025	350.00
60330238		RIGHT ANGLE 12"	EACH	N	N	1.000	350.00		0.00	06/12/2024	350.00
60330263		PREMIUM MORTISE LOCK BODY (240MM x 45MM x 170MM)	EACH	N	N	6.000	0.28	17/05/2025	0.05	31/05/2024	0.05
60330272		GRAB BAR VERTICAL SWING	EACH	N	N	2.000	13236.00	08/10/2024	6,618.00	14/10/2024	6,618.00
60330354		Full thread SS screw star 3/4" No 6 Box	EACH	Y	N	3.000	1500.00	29/10/2024	600.00	18/04/2025	300.00
60330355		Full thread SS screw star 1" No 6 Box	EACH	Y	N	3.000	1358.00	29/10/2024	489.00	18/04/2025	380.00
60330356		Full thread SS screw star 11/2" No 6 PKT	EACH	Y	N	1.000	410.00	29/11/2025	600.00	18/04/2025	410.00
60330367		GLASS TO WALL BRASS DOOR LOCK 5.5CM X4 CM	EACH	Y	N	4.000	3360.00		0.00	14/12/2025	840.00
60330369		FEVICOL 383 G EZEE SPRAY DIY MULTIPURPOSE SPRAYABLE CONTACT ADHESIVE CAN	EACH	Y	N	2.000	980.00		0.00	14/04/2026	490.00
60390008		IT REPAIR RJ45 CAT6 LAN I/O EA	EACH	N	N	80.000	9200.00	25/03/2025	115.00	24/03/2025	115.00
60400271		Tough Lee Tempered Glass Screen Guard for Apple iPad Mini size 27L x 20W Centimeters	EACH	Y	N	1.000	299.00		0.00	23/08/2025	299.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
60400273		INOVERA (LABEL) 20 Pieces Cable Organizer Hook & Loop Tape - Wire/Cord Holder	EACH	Y	N	8.000	1132.40	23/05/2026	141.55	29/08/2025	141.55
60400274		VIPREKHO Make Cable Management Box with Phone Stand Weight 0.250GM	EACH	Y	N	1.000	890.01	27/09/2025	890.01	08/11/2025	890.01
60400280		BAEYE Laptop Skin Stickers HD Quality 42 x 5 x 28 CM Rectangular Grey colour	EACH	Y	N	1.000	203.00		0.00	11/11/2025	203.00
60410039		CANON TONER NPG 59	EACH	Y	N	4.000	7400.00	14/02/2026	1,850.00	28/02/2026	1,850.00
60410041		CANON TONER NPG 67 CYAN	EACH	Y	N	2.000	10520.00	12/02/2026	5,260.00	28/02/2026	5,260.00
60410042		CANON TONER NPG 67 MAGENTA	EACH	Y	N	2.000	10520.00	16/04/2026	5,260.00	28/02/2026	5,260.00
10090051		70% COUVERTURE NON-ORGANIC & PLANT BASE BRAND MASON & CO	KG	Y	N	2.000	3703.44	31/05/2026	1,850.00	19/05/2026	1,851.70
10510008		DRY OTH GULKAND (LOCAL) KG	KG	N	N	2.000	457.60	13/02/2026	228.80	09/05/2026	228.80
10510012		DRY OTH PUMPKIN SEEDS KG	KG	N	N	2.000	1522.02	10/05/2026	761.00	09/05/2026	761.00
10510016		DRY OTH BARLEY KG	KG	N	N	8.000	759.94	14/05/2026	95.00	09/05/2026	95.00
10510037		DRY OTH SULTANA (KISMIS) 1000 GRMS BLACK KG	KG	N	N	3.000	1440.00	29/05/2026	480.00	13/04/2026	480.00
10510040		DRY OTH ATTA JAWARI KG	KG	N	N	10.000	740.00	18/04/2026	74.00	09/05/2026	74.00
10510061		DRY OTH MILK POWDER NESTLE KG	KG	N	N	4.000	2350.00	21/05/2026	587.50	09/05/2026	587.50
10510080		DRY OTH SAFFRON TAJ MAHAL BRAND (1GRMS) KG EA	1G	N	N	2.000	1600.80	10/05/2026	800.40	21/02/2026	800.40
10510117		DRY OTH DRY SALTED BLACK BEANS PKT 500 GM	P500	N	N	3.000	480.00	05/02/2026	145.00	04/10/2025	160.00
10510212		MILK ALMOND MILK 200P	200P	N	N	1.000	58.00	06/06/2026	58.00	18/05/2026	58.00
10510214		CORN FLAKES KELLOGS 475 GRM	P475	N	N	5.000	551.93	18/04/2026	110.39	23/04/2026	110.39
10510217		DRY OTH SILKEN TOFU PKT349G	P349	N	N	16.000	3199.99	31/05/2026	200.00	15/04/2026	200.00
10510223		DRY OTH CAJUN SPICE POWDER 500B	500B	N	N	2.000	680.00	16/05/2026	320.00	14/03/2026	340.00
10510236		DRY OTH AMRICAN GARDEN SYRUP MAPLE BTL709ML	B709	N	N	8.000	4400.00	16/05/2026	550.00	14/05/2026	550.00
10510238		DRY-GDS WATER CHESTNUT IN CAN TIN567G	T567	N	N	2.000	220.00	20/12/2025	106.00	14/03/2026	110.00
10510242		DRY-GDS BAKED BEANS T400	T400	N	N	1.000	99.60	29/04/2026	99.60	14/01/2026	99.60
10510247		DRY-GDS MARCHISNO CHERRIES / MARA BTL770ML	B770	N	N	2.000	1050.00	05/02/2026	525.00	19/02/2026	525.00
10510258		DRY-GDS SAUCE KIKKOMAN SOYA JAPANESE BTL1LT	1000	N	N	2.000	700.00	18/04/2026	380.00	20/11/2025	350.00
10510286		MILK SOYA MILK PKT946ML	B946	N	N	16.000	1920.00	29/04/2026	120.00	14/05/2026	120.00
10510294		DRY OTH AJWAIN KG	KG	N	N	1.000	328.00	18/04/2026	328.00	09/05/2026	328.00
10510303		DRY OTH BEANS URAD WHITE WHOLE KG	KG	N	N	1.000	153.97	17/03/2026	154.00	21/01/2026	154.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
10510314		DRY OTH COUSCOUS 500 GRMS PKT500G	P500	N	N	1.000	130.00	16/05/2026	130.00	14/05/2026	130.00
10510318		DRY OTH KASUNDI MUSTERD PASTE EA	EACH	N	N	1.000	153.02	06/06/2026	153.00	13/04/2026	153.00
10510320		DRY OTH KEWRA WATER 600 ML BTL60ML	B60	N	N	6.000	337.29	10/05/2026	56.21	09/05/2026	56.21
10510333		DRY OTH POWDER COCONUT DESICATED KG	KG	N	N	1.000	416.48	21/05/2026	416.50	09/05/2026	416.50
10510335		DRY OTH PRUNES PRITTED 250 GRMS PKT250G	P250	N	N	3.000	795.00	10/05/2026	265.00	25/12/2024	0.00
10510342		DRY OTH ROSE WATER (500 ML) BTL500ML	B500	N	N	5.000	288.34	13/05/2026	57.67	23/05/2026	57.67
10510348		DRY OTH TAMARIND KG	KG	N	N	5.000	1127.62	06/06/2026	225.50	06/03/2026	225.50
10510349		DRY OTH TILL BLACK KG	KG	N	N	3.000	1276.80	18/04/2026	352.80	09/05/2026	462.00
10510350		DRY OTH TILL WHITE KG	KG	N	N	2.000	436.80	10/05/2026	218.40	09/05/2026	218.40
10510353		MAKHANA 1000 GRMS	KG	N	N	0.500	984.00	31/05/2026	1,968.00	09/05/2026	1,968.00
10510382		OTH FOOD ALMOND FLAKES 1000 GS KG	KG	N	N	4.000	4250.00	16/04/2026	1,100.00	04/10/2025	1,050.00
10510396		OTH FOOD WHEAT FLAKES PKT425G	P425	N	N	7.000	1526.86	10/05/2026	218.12	21/02/2026	218.12
10510415		ORGANIC INDIA MORINGA POWDER 100GM PACK	P100	Y	N	13.000	3466.58	28/05/2026	266.66	06/06/2026	266.66
10520004		OIL COCONUT COOKING OIL LTR	LTR	N	N	3.000	1763.46	15/01/2026	585.62	05/02/2026	507.60
10520012		OIL SESAME BTL 500 ML	B500	N	N	8.000	2560.00	25/05/2026	320.00	10/05/2026	320.00
10520033		OIL VINEGAR BALSAMIC (500 ML) BTL500ML	B500	N	N	8.000	1600.00	26/01/2026	200.00	12/02/2026	200.00
10520039		OIL MUSTARD OIL LT	1LTR	N	N	1.000	257.90	06/06/2026	258.00	09/05/2026	258.00
10530030		BLACK CARDAMON	KG	N	N	2.000	1998.00	29/04/2026	999.00	09/05/2026	999.00
10530032		CINNAMON STICK	KG	N	N	1.000	390.00	19/05/2026	390.00	23/05/2026	390.00
10530038		HERB JAI PATRI KG	KG	N	N	1.500	3585.00	17/01/2026	2,390.00	05/02/2026	2,390.00
10530043		HERB PAV BHAJI MASALA KG	KG	N	N	1.500	1215.50	25/04/2026	799.00	09/05/2026	816.00
10530050		HERB SAMBHAR MASALA KG	KG	N	N	3.000	1980.50	27/03/2026	654.50	23/04/2026	671.50
10530051		HERB STAR ANIS (CHAKRI PHOOL) KG	KG	N	N	1.000	866.00	16/05/2026	866.00	23/05/2026	866.00
10530060		BAY LEAF (1000 GRMS)	KG	N	N	1.000	94.00	13/02/2026	94.00	06/03/2026	94.00
10540002		BAKERY SUPER VEG VANILLA PREMIX PRISTINE KG	KG	N	N	5.000	923.80	21/05/2026	184.76	14/05/2026	184.76
10540007		BAKERY MORDE WHITE COMPOUND W33 KG KG	KG	N	N	5.000	1838.10	23/05/2026	333.34	10/05/2026	367.62
10540020		BAKERY MALAS FRUIT FILLING - MANGO KG	KG	N	N	1.000	342.86	26/05/2026	342.86	28/01/2026	342.86
10540021		BAKERY MALAS FRUIT FILLING - STRAWBERRY KG	KG	N	N	7.000	2400.02	24/04/2026	342.86	10/05/2026	342.86
10540022		BAKERY MALAS FRUIT FILLING - PINEAPPLE KG	KG	N	N	4.000	1333.12	02/04/2026	317.41	14/04/2026	338.57
10540033		PASTRIES CALPRO DARK MULTIGRAIN FLOUR AND SEEDS KG	KG	N	N	5.000	1700.00	22/05/2026	340.00	16/04/2026	340.00
10540082		PASTRY ING WHEAT GLUTTEN KG	KG	N	N	2.000	533.34	26/05/2026	266.67	06/03/2026	266.67
10540154		PASTRY ING BAKING POWDER KG	KG	N	N	3.000	242.83	19/05/2026	80.95	06/03/2026	80.95

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DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
10540156		PASTRY ING BLUE BERY FILLING KG	KG	N	N	5.000	2014.30	15/04/2026	402.86	06/03/2026	402.86
10540158		PASTRY ING ICING SUGAR KG	KG	N	N	3.000	369.02	21/05/2026	123.00	05/02/2026	123.00
10540161		PASTRY ING SOFT IMPROVER IMPROVER FOR SOFT BREAD KG	KG	N	N	3.000	828.60	15/04/2026	276.20	06/03/2026	276.20
10540162		PASTRY ING SUPER VEG CHOCOLATE PREMIX PRISTINE KG	KG	N	N	10.000	2647.60	27/04/2026	247.61	14/05/2026	264.76
10540163		PASTRY ING VANILLA ESSENCE BTL500ML	B500	N	N	6.000	1933.47	15/04/2026	314.24	14/04/2026	330.25
10540171		COCOA POWDER 1010 JINDAL 2KG PKT	EACH	Y	N	2.000	3257.14	21/05/2026	1,636.32	14/04/2026	1,628.57
10550084		TEA TEASWAN CLASSIC ENGLISH BREAKFAST TEA 100 TB P100	P100	N	N	6.000	1680.00	21/03/2026	280.00	14/04/2026	280.00
10550098		TEA CHAMOMILE (TEA TYPE HERBAL) BOX25PC	BOX	N	N	6.000	947.16	21/05/2026	157.86	20/07/2024	0.00
10550101		TEA GREEN TEA JASMINE (TEA TYPE CAFFINATED) BOX25PC	BOX	N	N	12.000	2088.60	21/05/2026	174.05	31/05/2024	0.00
10550106		TEA MAKAIBARI ASTOUNDING ASHWAGANDHA KG	KG	N	N	0.500	900.00	08/05/2026	1,800.00	04/03/2026	1,800.00
10550107		TEA MAKAIBARI CHAMOMILE KG	KG	N	N	3.500	7262.50	08/05/2026	2,075.00	04/03/2026	2,075.00
10550108		TEA MAKAIBARI HOLY TULSI KG	KG	N	N	1.500	2850.00	08/05/2026	1,900.00	04/03/2026	1,900.00
10550110		TEA MAKAIBARI VALERIAN DREAM KG	KG	N	N	0.250	518.75	21/03/2026	2,075.00	02/08/2024	2,075.00
10550121		TEA TULSI GINGER (TEA TYPE HERBAL) TIN100G	P100	N	N	5.000	853.55	15/04/2026	170.71	31/05/2024	0.00
10550154		TEASWAN CHAMOMILE LEMON GRASS	KG	Y	N	0.750	1875.00	21/03/2026	2,500.00	27/11/2025	2,500.00
10560004		DRY OTH PASTA FETTUCCINI 500 GM PKT PKT	PKT	N	N	6.000	420.00	20/03/2026	70.00	14/03/2026	70.00
10560012		PASTA NOODLES SHOBA P250	P250	Y	N	6.000	540.00	31/05/2026	90.00	15/04/2026	90.00
10560016		PASTA LASAGNE RIGATE PKT500G	P500	N	N	3.000	435.00	14/12/2025	135.00	14/03/2026	145.00
10560018		PASTA MACRONI PASTA PKT PKT850GM	T850	N	N	12.000	1118.90	24/04/2026	94.08	09/05/2026	92.40
10560020		PASTA PASTA PENNE GUSTORA (WHEAT) 500 GRM PKT 500 GRM	P500	N	N	12.000	900.00	15/04/2026	75.00	19/02/2026	75.00
10560042		PASTA WHOLE WHEAT SPAGHETTI PKT500G Make Gustoro	P500	Y	N	8.000	600.00	13/02/2026	75.00	14/03/2026	75.00
10570003		DRY OTH LIN SEEDS KG	KG	N	N	3.000	448.22	10/05/2026	149.42	14/05/2026	149.40
10570005		DRY OTH QUINOA 500GM P500	P500	N	N	2.000	400.00	06/06/2026	200.00	10/05/2026	200.00
10570006		DRY OTH QUINOA BLACK P500	P500	N	N	4.000	1200.00	06/06/2026	300.00	15/04/2026	300.00
10570019		SUNFLOWER SEED KG	KG	N	N	3.000	2325.00	10/05/2026	775.00	09/05/2026	775.00
10570020		DRY OTH QUINOA RED 500B	500B	N	N	4.000	920.00	29/05/2026	230.00	15/04/2026	230.00
10580004		DRIED CRANBERRIES 1 KG	KG	N	N	1.000	888.00	15/04/2026	888.00	09/05/2026	888.00

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						Qty	Value	Date	Rate	Date	Rate
10580010		CASHEWNUT (WHOLE)	KG	N	N	9.000	8009.88	31/05/2026	890.00	09/05/2026	890.00
10590005		DRY OTH DAL LOBIYA (CHOWLI DRY) KG	KG	N	N	3.000	288.04	06/06/2026	96.00	23/04/2026	96.00
10590009		DRY OTH DAL URAD WHITE KG	KG	N	N	10.000	1170.00	16/05/2026	117.00	13/04/2026	117.00
10600002		DRY OTH RICE INDRAYANI KG	KG	N	N	30.000	1830.00	15/04/2026	61.64	09/05/2026	61.00
10600003		DRY OTH JASMINE RICE KG	KG	N	N	16.000	4160.00	29/05/2026	260.00	12/02/2026	260.00
10600024		RICE ARBORIO KG	KG	N	N	6.000	2400.00	18/04/2026	400.00	19/02/2026	400.00
10610015		DRY OTH BLACK PITTED OLIVES 3 KG T3KG	T3KG	N	N	1.000	680.00	16/05/2026	680.00	15/04/2026	680.00
10610016		DRY OTH GREEN PITTED OLIVES 3 KG T3KG	T3KG	N	N	2.000	1360.00	28/02/2026	510.00	15/04/2026	680.00
10610024		SAUCE SWEET CHILLI 750 GRM BTL750G	750B	N	N	3.000	630.00	15/01/2026	205.00	12/02/2026	210.00
10610039		DRY OTH SAUCE PLUM BTL260G	260B	N	N	5.000	1000.00	23/05/2026	200.00	10/05/2026	200.00
10610040		DRY OTH TOMATO PUREE (GOLDEN CROWN)850GM TIN850G	T850	N	N	4.000	328.18	27/04/2026	62.50	09/05/2026	88.56
10610055		SAUCE BLACK BEAN BTL226G	226B	N	N	4.000	880.00	25/04/2026	220.00	14/05/2026	220.00
10610066		SAUCE TABASCO BTL60ML	B60	N	N	13.000	2210.00	07/11/2025	170.00	14/11/2025	170.00
10610081		SAUCE TERIYAKI (250 MLS)	B250	N	N	3.000	630.00	10/05/2026	210.00	19/02/2026	210.00
10610089		SAUCE PASTE YELLOW CURRY TIN1KG	T1KG	N	N	1.000	365.00	14/05/2026	365.00	17/01/2025	0.00
10610092		BRAGG ORGANIC APPLE CIDER VINEGAR WITH THE MOTHER	B473	Y	N	10.000	5508.40	14/03/2026	550.84	23/03/2026	550.84
10620002		POLENTA	KG	N	N	1.000	180.00	16/05/2026	180.00	07/01/2026	180.00
10620019		TALOD DHOKLA KHAMAN FLOUR 1 KG PACK	KG	Y	N	10.000	1873.20	01/04/2026	187.32	13/04/2026	187.32
30010024		MATS TOOLS TASKI HAND PAD 12X25-WHITE EA	EACH	N	N	2.000	608.00	24/04/2026	304.00	27/12/2025	304.00
30010026		MATS TOOLS TASKI HAND PAD 12X25-BROWN EA	EACH	N	N	4.000	1216.00	18/05/2026	304.00	24/03/2025	304.00
30010038		TOILET RUBBER HAND GLOVES BLUE (1 PAIR) PAIR	PAIR	N	N	16.000	560.00	13/05/2026	35.00	04/03/2026	35.00
30010047		TOILET TASKI LOOPED WET MOP WITH CLR TAGS (MICROFIBER) EA	EACH	N	N	10.000	8400.00	24/04/2026	840.00	21/09/2024	840.00
30010055		kiwi dranex drain cleaner powder (50gm pkt)	EACH	Y	N	34.000	884.00	19/02/2026	26.00	11/01/2025	26.00
30010062		Taski Arcylic Blue Mop : 60 Cm (Code D6128806)	EACH	Y	N	4.000	4072.00	31/03/2026	1,018.00	10/10/2024	1,018.00
30010067		Taski Scraper with handle (Code D6132080)	EACH	Y	N	2.000	1140.00		0.00	21/09/2024	570.00
30010068		Taski handpad 12*15 cm Green (Code D5899570)	EACH	Y	N	6.000	1920.00	09/05/2026	304.00	27/05/2026	328.00
30010069		Taski diversy Test Roll QT-10 (Code D5117638)	EACH	Y	N	9.000	13923.00	06/03/2025	1,547.00	21/09/2024	1,547.00
30010070		Diversy Cholorine Test Roll (Code D5117646)	EACH	Y	N	9.000	12663.00	06/03/2025	1,407.00	21/09/2024	1,407.00
30010073		SCRUB PAD WITH SPONGE 3*4 (2 IN 1)	EACH	Y	N	61.000	1809.26	03/06/2026	29.66	22/05/2026	29.66
30010074		TASKI SPRAY BOTTLE TRIGGER EA	EACH	Y	N	15.000	525.00	22/04/2026	35.00	27/05/2026	35.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type All Store All Regular/Non-Regular Both Show Print all items
Item Group All Imported/Local Both Selected Items No transaction between date range

Item	Pack	Description	Unit	Reg/Imp Flag		In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30010080		BROOM SOFT BIG LOCAL MAKE	EACH	Y	N	13.000	910.00	28/04/2026	70.00	14/12/2025	70.00
30010081		PITAMBARI PKT 250 gm pack	P250	Y	N	19.000	798.00	03/06/2026	42.00	29/04/2026	42.00
30010083		Floor Duster size Local Size 20x 20 inch	EACH	Y	N	18.000	324.00	05/06/2026	18.00	14/12/2025	18.00
30020065		PAPER SUPP GALGO A4 PAPER EA	EACH	N	N	919.000	2738.62	16/04/2026	2.98	24/03/2025	2.98
30020072		PAPER SUPP A4 SIZE DHARANA LETTERHEAD EA	EACH	N	N	994.000	2087.39	09/05/2026	2.10	22/11/2024	2.10
30020076		STATIONARY CELLO TAPE 2" EA	EACH	N	N	10.000	220.00	28/05/2026	22.00	15/04/2026	22.00
30020077		STATIONARY CELLO TAPE 1" EA	EACH	N	N	15.000	180.00	31/03/2026	12.00	28/05/2025	12.00
30020078		STATIONARY DUSTER WHITE BOARD MAGNETIC EA	EACH	N	N	3.000	144.00	10/11/2025	48.00	14/12/2025	48.00
30020090		STATIONARY LAMINATION SHEET PKT	PKT	N	N	3.000	1770.00	21/01/2026	590.00	07/09/2024	590.00
30020091		STATIONARY CELLO TAPE 3" EA	EACH	N	N	21.000	672.00	28/03/2026	32.00	15/03/2026	32.00
30020096		STATIONARY FEVIKWIK EA	EACH	N	N	12.000	45.60	27/04/2026	3.80	18/05/2026	3.80
30020115		STATIONARY U PIN PKT	PKT	N	N	3.000	54.00	26/03/2026	18.00	25/08/2025	18.00
30020122		STATIONARY PAPER CUTTER EA	EACH	N	N	1.000	8.00	21/05/2026	8.00	14/12/2025	8.00
30020168		STATIONARY REGISTER (3 QR) EA	EACH	N	N	12.000	1320.00	26/06/2024	110.00	15/03/2026	110.00
30020170		STATIONARY SKETCH PEN SET SMALL EA	EACH	N	N	3.000	63.00	11/12/2024	21.00	13/09/2024	21.00
30020172		STATIONARY A/4 PUNCH FOLDER PLASTIC EA	EACH	N	N	60.000	240.00	07/03/2026	4.00	18/05/2026	4.00
30020193		OTH PRINT FLIPCHART PAPER ROLL EA	EACH	N	N	18.000	4320.00	05/02/2026	240.00	12/02/2026	240.00
30020194		OTH PRINT L-SHAP FOLDER EA	EACH	N	N	140.000	910.00	05/02/2026	6.50	19/02/2026	6.50
30020196		OTH PRINT EPSON RIBBON CARTRIDGE LQ 2090 EA	EACH	N	N	1.000	280.00		0.00	26/08/2024	280.00
30020243		RM PRINT RED AND BLUE STICKER EA	EACH	N	N	1,800.000	720.00	04/12/2025	0.40	16/09/2024	0.40
30020278		STICKERS HTL LOGO	EACH	N	N	875.000	402.50	04/12/2025	0.46	16/09/2024	0.46
30020335		BROTHER TAPE TZ 131 BLACK ON WHITE	EACH	Y	N	2.000	1800.00	28/04/2026	900.00	07/07/2025	900.00
30020340		Dharana Printed Mission Booklets (HSN-49100090)	EACH	Y	N	32.000	832.00	27/05/2026	26.00	26/06/2024	26.00
30020341		DHARANA PRINTED ATTENDANT CARDS(HSN-49100090)	EACH	Y	N	180.000	810.00	19/06/2025	4.50	26/06/2024	4.50
30020344		FB PRINT KOT ROLL CARBON LESS 2 PLY EA	EACH	Y	N	24.000	1104.00	18/04/2026	46.00	18/05/2026	46.00
30020345		NOTE PAD (CONFERENCE)SIZE 1/8 10PAGES	EACH	Y	N	5.000	45.00	18/06/2025	9.00	12/08/2024	9.00
30020349		STATIONARY ERASER	EACH	Y	N	4.000	2.80	15/01/2026	0.70	13/08/2025	0.70
30020350		STATIONARY SHARPNER	EACH	Y	N	4.000	10.00	15/01/2026	2.50	11/12/2024	2.50
30020359		DHARANA PRINTED BIRTHDAY CARDS WITH ENVELOPES & ROUND STICKERS SET	EACH	Y	N	430.000	7095.00	16/04/2026	16.50	26/06/2024	16.50
30020360		DHARANA PRINTED ANNIVERSARY CARDS WITH ENVELOPES & ROUND STICKERS SET	EACH	Y	N	450.000	7425.00	16/04/2026	16.50	26/06/2024	16.50

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type	All	Store	All	Regular/Non-Regular	Both	Show	Print all items				
Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30020363		DHARANA PRINTED WELCOME CARD (HSN 49100090)	EACH	Y	N	900.000	5130.00	20/11/2025	5.70	18/07/2024	5.70
30020367		DHARANA ENVELOPE 120 GSM SUNSHINE PAPER SIZE 5.79X4.49	EACH	Y	N	3,090.000	10506.00	09/05/2026	3.40	18/07/2024	3.40
30020368		BOTTLE NON TRIBAL STICKER PRINT	EACH	Y	N	15,360.000	15360.00	02/06/2026	1.00	27/05/2026	1.00
30020376		GLUE STICK	EACH	Y	N	7.000	182.00	31/03/2026	26.00	14/12/2025	26.00
30020384		POST IT PAD 3X4 ASSORTED COLOURS	EACH	Y	N	12.000	480.00	21/05/2026	40.00	18/05/2026	40.00
30020390		SCISSOR SMALL EA	EACH	Y	N	5.000	130.00	16/05/2026	26.00	15/03/2026	26.00
30020391		STATIONARY HIGH LIGHTER EA	EACH	Y	N	1.000	17.00	09/08/2025	17.00	13/09/2024	17.00
30020396		DHARANA PRINTED CAR LOG TAG (49100090)	EACH	Y	N	300.000	1050.00	08/05/2026	3.50	30/03/2026	3.50
30020397		DHARANA PRINTED FINANCE RECEIPT 100 PAGE BOOK 1+1 COPY 80GSM SINGLE COLOUR	EACH	Y	N	4.000	660.00	20/07/2024	165.00	15/07/2024	165.00
30020401		DHARANA PRINTED CASH DROP ENVELOPE WITH NOTES DENOMATION SIZE 4.5X11 100GSM PAPER	EACH	Y	N	598.000	1674.40	08/05/2026	2.80	15/07/2024	2.80
30020402		DHARANA PRINTED PETTY CASH VOUCHER 100PAGE BOOK 1+1 COPY 80GSM SINGLE COLOUR	EACH	Y	N	5.000	825.00	20/07/2024	165.00	15/07/2024	165.00
30020404		OFFICE FILE SPRING	EACH	Y	N	13.000	156.00	03/06/2026	12.00	15/04/2026	12.00
30020406		Dharana Approach to Wellbeing A4 size 4 Col Printing 120 GSM Supershine paper	EACH	Y	N	450.000	1935.00	16/04/2026	4.30	11/09/2024	4.30
30020407		Dharana Wellbeing Programmes A4 Size 4 Col Printing 120GSM Supershine paper	EACH	Y	N	450.000	1935.00	16/04/2026	4.30	11/09/2024	4.30
30020409		PAPER PHOTO GLOSSY A/4 SIZE	EACH	Y	N	168.000	420.00	08/05/2026	2.50	18/05/2026	2.50
30020410		DHARANA PRINTED SLEEP MIST CARD 4 CM X6 CM 300GSM SS IVORY CARD	EACH	Y	N	236.000	287.92	18/05/2026	1.22	04/09/2025	1.22
30020413		BROTHER TAPE TZ 641 18 MM BLACK ON CLEAR CARTAGE	EACH	Y	N	19.000	18525.00	21/03/2026	1,025.00	07/07/2025	975.00
30020417		Laundry Book A4 Size Carbon less paper Printing Paper : White / Yellow / Pink, 150 Pages 1 Book & Putta Binding	EACH	Y	N	5.000	2750.00	05/06/2026	550.00	25/03/2026	550.00
30020418		Executive Sheet Register A3 Size 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	6.000	2700.00	21/02/2025	450.00	11/01/2025	450.00
30020419		Dharana printed Four Colour brochure	EACH	Y	N	50.000	13500.00		0.00	09/09/2024	270.00
30020420		visiting card printing front & Back	EACH	Y	N	7,300.000	23725.00	15/05/2026	4.75	15/05/2026	4.75

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type	All	Store	All	Regular/Non-Regular	Both	Show	Print all items				
Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30020421		Guest Laundry Bill summery Register A3 size 80GSM white paper 100Pages double Putta Binding black colour regzin pesting	EACH	Y	N	4.000	1800.00	22/10/2024	450.00	12/10/2024	450.00
30020422		daily washing production Register A3 size 80GSM white paper back colour printing 100pgs front back priting double putta binding black colour regzin pesting	EACH	Y	N	6.000	2700.00	18/09/2025	450.00	25/03/2026	450.00
30020423		Unifrom Issue Register A3 size 80GSM white paper back colour printing 100pgs front back priting double putta binding black colour regzin pesting	EACH	Y	N	11.000	4950.00	17/01/2026	450.00	25/03/2026	450.00
30020424		Guest Laundry Register A3 size 80GSM white paper back colour printing 100pgs front back priting double putta binding black colour regzin pesting	EACH	Y	N	6.000	2700.00	18/09/2025	450.00	31/12/2025	450.00
30020425		Linen Exchange Register Size 18x11 80GSM paper white paper black colour printing 100pgs front back priinting double putta binding black colour regzin pesting	EACH	Y	N	4.000	1800.00	23/10/2024	450.00	12/10/2024	450.00
30020426		A3 SIZE PAPER 75 GSM	EACH	Y	N	1.000	350.00	11/05/2026	350.00	07/09/2024	350.00
30020429		Dharana Window / Decal Sticker size 8"x 4"	EACH	Y	N	100.000	840.00	21/11/2024	8.40	19/11/2024	8.40
30020430		KOT Book Carbon less Paper Original White, Duplicate Blue (1+1), Size 4inch x 5inch , 50 Pages Book Putta Cover Binding with Numbering 80 GSM	EACH	Y	N	40.000	2400.00	18/03/2026	60.00	21/01/2026	60.00
30020432		DHARANA PRINTED WORK ORDER PERMIT COUPON BOOK (352 COUPONS IN 1 BOOK)	EACH	Y	N	5.000	850.00		0.00	16/10/2024	170.00
30020433		DHARANA PRINTED COMPLIMENTARY COUPON BOOK (352 COUPONS IN 1 BOOK)	EACH	Y	N	5.000	850.00		0.00	16/10/2024	170.00
30020435		DHARANA BANQUET NOTE PAD SIZE A5 WITH ART CARD + SUNSHINE PAPER EA	EACH	Y	N	526.000	7364.00	16/04/2026	14.00	25/02/2026	14.00
30020436		Cartridge for MOTEX LABELLING MACHINE (5500) Cartridge	EACH	Y	N	7.000	980.00	24/10/2025	140.00	21/11/2025	140.00
30020437		Dharana printed A4 Window Envelop Single Colour Printing 100 GSM White Paper Size 9" x 12.5"	EACH	Y	N	375.000	2400.00	04/10/2025	6.40	23/11/2024	6.40
30020444		youva cedar pencils Non Toxic (50 Nos x 1 Pkt) size 6.9mm Dia x 174 mm lenth	PKT	Y	N	5.000	1900.00	12/04/2025	380.00	25/12/2024	380.00
30020446		Dharana Pyjama card size Width 2 inch x Height 4 inch front & Back Print Arte Ultra white paper 210 GSM	EACH	Y	N	400.000	900.00	11/05/2026	2.35	13/08/2025	2.25

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30020447		Poster print size 3mm foam sheet HP Latex print with matt Lamination size 3ft x 2 ft	EACH	Y	N	43.000	28595.00	30/12/2024	665.00	06/12/2024	665.00
30020448		Poster print size 3mm foam sheet HP Latex print with matt Lamination size 1ft x 1.5ft	EACH	Y	N	20.000	4750.00		0.00	06/12/2024	237.50
30020449		Small Envelope Size 9.5" w X 4.5"H Paper Arte Ultra white GSM 155 GSM	EACH	Y	N	3,450.000	20700.00	11/06/2025	6.00	11/12/2024	6.00
30020451		Valuable Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	5.000	2250.00		0.00	28/03/2025	450.00
30020452		Baggy / EV Car Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	7.000	3150.00	23/12/2025	450.00	25/03/2026	450.00
30020453		Contractor / Supllier Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	4.000	1800.00	23/12/2025	450.00	31/12/2025	450.00
30020454		Couier Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	3.000	1350.00	23/12/2025	450.00	28/03/2025	450.00
30020455		Garbage Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	4.000	1800.00	16/04/2026	450.00	11/01/2025	450.00
30020456		Guest Car Log Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	4.000	1800.00	27/08/2025	450.00	11/01/2025	450.00
30020457		Interview / Visitors Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	7.000	3150.00	21/01/2026	450.00	25/03/2026	450.00
30020458		Invoice Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	4.000	1800.00	27/08/2025	450.00	11/01/2025	450.00
30020459		Lost & Found Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	3.000	1350.00	23/12/2025	450.00	11/01/2025	450.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30020460		Master Key Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	5.000	2250.00	16/04/2026	450.00	25/03/2026	450.00
30020461		Material Inward Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	3.000	1350.00	05/03/2026	450.00	31/12/2025	450.00
30020462		Metal Key Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	6.000	2700.00	05/03/2026	450.00	25/03/2026	450.00
30020463		Non Returnable Gate Pass Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	6.000	2700.00	27/08/2025	450.00	31/12/2025	450.00
30020464		Returnable gate Pass Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	1.000	450.00	11/05/2026	450.00	21/01/2026	450.00
30020465		Section Key Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	4.000	1800.00	05/03/2026	450.00	21/01/2026	450.00
30020466		Daily Log Book Register size A3 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	2.000	900.00	08/05/2026	450.00	31/12/2025	450.00
30020467		Laundry delivery Note size 127MM (W) x 127MM (H) paper Arte Ultra White GSM 179	EACH	Y	N	400.000	1600.00	27/12/2024	4.00	23/12/2024	4.00
30020469		Coaster size W 10Cms x H 10Cms Arte Paper 300GSM	EACH	Y	N	630.000	2362.50	24/04/2026	3.75	23/10/2025	3.75
30020471		Returnable Gate Pass 7.5 x 9 Size Corbon less Paper Black Printing Single Putta Binding White + Blue + Yellow 50 Pages Book	EACH	Y	N	6.000	1680.00	16/04/2026	280.00	25/03/2026	280.00
30020472		NRGP Gate Pass 7.5 x 9 Size Corbon less Paper Black Printing Single Putta Binding White + Blue + Yellow 50 Pages Book	EACH	Y	N	8.000	2240.00	07/08/2025	280.00	11/01/2025	280.00
30020476		Bombay Greens Plantable Pencil	EACH	Y	N	695.000	10737.75	06/03/2026	15.45	04/12/2025	15.45
30020477		STATIONARY ATTENDANCE REGISTER EA	EACH	Y	N	5.000	415.00	13/05/2026	83.00	18/05/2026	83.00

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						Qty	Value	Date	Rate	Date	Rate
30020479		KEY CARD POUCH (SIZE 6.2 X 8.8 CM SUN FINE PAPER S 220GSM B IVORY)	EACH	Y	N	1,800.000	11700.00	16/04/2026	6.50	29/01/2026	6.50
30020489		JP 208 AKRALIC EXAM PAD MAKE PRIME	EACH	Y	N	7.000	630.00	06/01/2026	90.00	14/12/2025	90.00
30020490		BLUE PVC PUNCH FOLDER A4 SIZE	EACH	Y	N	30.000	150.00	23/02/2025	5.00	14/12/2025	5.00
30020491		Black Tape 3 inch Width 48mm x 65 MTR WONDER MAKE	EACH	Y	N	6.000	270.00	24/02/2025	45.00	11/04/2025	45.00
30020493		Camel solvent base glass cooler 5 shades 20 ml (5 BTL In 1 Set	SET	Y	N	10.000	2650.00	16/03/2025	265.00	16/03/2025	265.00
30020495		DHARANA TEA HOUSE TISANE TENT CARD SIZE 152.4 MM (W) X 114.3 MM (H) PAPER ARTE ULTRA WHITE 228 GSM	EACH	Y	N	370.000	7770.00	24/04/2026	21.00	13/08/2025	21.00
30020496		Room Sticker for Window Flora & Fauna	EACH	Y	N	200.000	1700.00	29/10/2025	8.50	15/05/2025	8.50
30020512		Fact Sheets Book (16 Pages With Perfect Bind)	EACH	Y	N	500.000	60000.00	07/09/2025	142.00	23/10/2025	120.00
30020515		Staedtler Luna Watercolor Pencil (Brand - Staedtler Luna Camel) 48 Shade	EACH	Y	N	1.000	1720.00	16/04/2026	1,720.00	06/06/2025	1,720.00
30020516		Camel Brush Pen Set (Brand - Camel) 12 Shade	SET	Y	N	2.000	340.00	23/03/2026	170.00	06/06/2025	170.00
30020517		Camel Brush Pen Set (Brand - Camel) 24 Shade	SET	Y	N	4.000	1440.00	09/06/2025	360.00	06/06/2025	360.00
30020518		Faber Castell Round Size Brush (Brand - Faber Catell) 7 Nos Brush in one Set	SET	Y	N	2.000	420.00	09/06/2025	210.00	06/06/2025	210.00
30020520		LETTERS (2 VARIENTS 565 EACH) MULTICOLOUR OFFSET PRINT WITH GOLD ON ARTE SPL BLAMK PAPER 209 GSM) SIZE A5	EACH	Y	N	3,790.000	26530.00	28/04/2026	7.00	25/04/2026	7.00
30020522		Folders Size A5(Multicolour offset + gold spl colour print & blind emboss with pouch pasting & folding on Arte 248gsm paper	EACH	Y	N	298.000	10132.00	09/05/2026	34.00	23/02/2026	34.00
30020524		THUMB PIN PACKET (25 Pcs)	EACH	Y	N	3.000	54.00	26/03/2026	18.00	25/08/2025	18.00
30020525		DHARANA PRINTED LUGGAGE TAG WITH RIVET & THREAD (Details size W 6mm x H 8mm paper Jayraj Rendezvous Natura 130GSM)	EACH	Y	N	400.000	1520.00	03/06/2026	3.80	24/11/2025	3.80
30020527		Lakeer A4 Handmade Paper Thick Mulberry Paper Pack Of 50 Sheets, Size: 29.7Cm X 21Cm	PKT	Y	N	4.000	1476.30		0.00	29/08/2025	359.10
30020530		True-Ally 50x15 Direct Thermal Barcode Label Sticker - 50mm x 15mm - 2000 Labels Per Roll - White Self Adhesive Sticker	EACH	Y	N	1.000	180.00		0.00	29/08/2025	180.00

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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30020532		INKULTURE Plastic Desk Organiser Weight 300gm size 25.5D x 14W x 9H CM white colour	EACH	Y	N	1.000	395.01		0.00	20/09/2025	395.01
30020535		Jasol/ Deziine make Glass Liner Colors 3d Glass Color (12ml X 6tubes Black Color 6pcs Pack of 1)	SET	Y	N	4.000	1180.00	02/01/2026	295.00	24/09/2025	295.00
30020536		MAIN OUTER GIFT BOX 8.25 X 8.25 DIGITAL PRINT WITH KAPPA BOARD MATT LAMINATIOAN GOLD RAISED UV WITH INNER FORM	EACH	Y	N	100.000	42547.47		0.00	08/10/2025	425.47
30020537		REPLACEMENT OF INNER FOAM OF GIFT BOX	EACH	Y	N	100.000	14115.27		0.00	08/10/2025	141.15
30020538		STICKERS ON BOTTLES DIGITAL PRINT WITH GOLD RAISED UV O TRANSPARENT PVC STICKER WITH MATT LAMINATION & HALF CUTTING	EACH	Y	N	1,300.000	13107.06	26/01/2026	10.08	08/10/2025	10.08
30020539		MONO CARTONS FOR BOTTLES DIGITAL PRINT WITH GOLD RAISED UV ON 350 GSM ITC BOARD WITH MATT LAMINATION PUNCHING & PASTING	EACH	Y	N	1,350.000	47639.05		0.00	08/10/2025	35.29
30020540		DHARANA PRINTED CAFETERIA MEAL COUPON BOOK (352 COUPONS IN 1 BOOK)	EACH	Y	N	3.000	510.00	02/01/2026	170.00	09/10/2025	170.00
30020542		SINGLE FOLD BIRDS BROUCHER WITH FRONT & BACK (SIZE 12 INCH X 8.15 INCH) 350 GSM RUNDEU ART PAPER COLOUR PRITING EA	EACH	Y	N	125.000	2875.00	23/03/2026	23.00	20/10/2025	23.00
30020548		STICKERS FOR BOTTLES COLOUR BROWN WITH DHARANA GOLDEN LOGO	EACH	Y	N	1,200.000	12000.00		0.00	15/05/2026	10.00
30020549		STICKERS FOR BOTTLES COLOUR BROWN WITH DHARANA GOLDEN LOGO MULTIPLE VARIANTS	EACH	Y	N	150.000	2250.00		0.00	15/05/2026	15.00
30030049		OTH FB SUPP BUTTER PAPER 10" X 10" (RIM) EA	EACH	N	N	2.000	2800.00	18/04/2026	1,400.00	09/09/2024	1,400.00
30030050		OTH FB SUPP F&B TAKE AWAY CUP DISPOSABLE EA	EACH	N	N	100.000	700.00	02/03/2026	7.00	09/09/2024	7.00
30030052		OTH FB SUPP CHEF CAP PAPER EA	EACH	N	N	500.000	2000.00	26/06/2024	4.00	09/09/2024	4.00
30030056		OTH FB SUPP INDUSTRIAL KITCHEN ROLLS RECYLED (20CMX300MTS) EA	EACH	N	N	28.000	11060.00	08/05/2026	395.00	29/05/2026	395.00
30030066		OTH FB SUPP JUTE FOLDER SMALL SIZE EA	EACH	N	N	3.000	1400.00	15/01/2026	466.67	28/02/2025	466.67
30030069		OTH FB SUPP BUTTER PAPER POUCH EA	EACH	N	N	500.000	1100.00	16/05/2026	2.20	09/09/2024	2.20
30030080		OTH FB SUPP TISSUE PAPER FAST FOOD PKT	PKT	N	N	90.000	5850.00	21/05/2026	65.00	29/04/2026	65.00
30030117		OTH FB SUPP IVD TRAY PAPER PLACEMAT EA	EACH	N	N	1,500.000	3000.00	15/04/2026	2.00	19/04/2026	2.00
30030141		OTH FB SUPP BLACK CAP FOR MILK BOTTEL 200ML EA	EACH	N	N	170.000	340.00	28/04/2026	2.00	14/04/2026	2.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type	All	Store	All	Regular/Non-Regular	Both	Show	Print all items				
Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30030144		OTH FB SUPP ECO WHITE PAPER CONTAINER 250 ML WITH LID EA	EACH	N	N	130.000	546.00	24/08/2024	4.20	14/08/2024	4.20
30030145		OTH FB SUPP ECO WHITE PAPER CONTAINER 500 ML WITH LID EA	EACH	N	N	130.000	715.00	24/08/2024	5.50	14/08/2024	5.50
30030149		OTH FB SUPP WOODEN DIM SUM BASKET 10" EA	EACH	N	N	3.000	2040.00	22/07/2025	680.00	20/07/2025	680.00
30030190		OTH FB SUPP CUP CAKE LINER MEDIUM EA	EACH	N	N	1,000.000	380.00		0.00	16/07/2024	0.38
30030198		RESTBAR SUPP PAPER NAPKIN 40 X 40CM (BANQUET) PKT	PKT	N	N	2.000	130.00	05/11/2025	65.00	16/07/2024	65.00
30030250		DISPOSABAL HEAD REST COVER	EACH	N	N	1,650.000	24750.00	04/12/2025	15.00	23/03/2026	15.00
30030260		GST SUPP HOLLOW CANDLE 4X 4 WITH STAND EA	EACH	N	N	4.000	1100.00	19/03/2026	275.00	11/01/2025	275.00
30030281		DISPOSABLE BED SHEET 40 X 80 (30 GSM)	EACH	N	N	1,400.000	21700.00	09/05/2026	15.50	27/04/2026	15.50
30030294		LAWN TENNIS BALLS EA	EACH	N	N	6.000	937.50	31/10/2025	156.25	06/10/2025	156.25
30030323		VIREX II 256 (5 LTR JAR) EA	EACH	N	N	2.000	6800.00		0.00	12/02/2026	3,400.00
30030481		OPER SUPP CHARMIL SPRAY FOR HORSE EA	EACH	N	N	1.000	166.25	27/03/2026	166.25	24/03/2026	166.25
30030541		OPER SUPP GOLDEN LID FOR GLASS JAR 200 ML EA	EACH	N	N	300.000	2100.00	24/11/2025	7.00	12/02/2026	7.00
30030561		CHAIN STEEL	EACH	N	N	7.000	1120.00	02/01/2026	160.00	12/08/2024	160.00
30030950		BROWN PAPER BAG	EACH	N	N	493.000	1084.60	09/05/2026	2.20	10/10/2024	2.20
30031129		White Mugs	EACH	N	N	3.000	120.00	12/02/2026	40.00	20/07/2025	40.00
30031134		BUBBLE ROLL (Wrap)	EACH	N	N	1.000	1400.00	28/03/2026	1,400.00	23/02/2026	1,400.00
30031246		EUROPEAN ADAPTOR	EACH	N	N	9.000	1980.00	04/12/2025	220.00	05/08/2024	220.00
30031286		TASKI KENTUCKY MOP CLAMP BLUE (5642635)	EACH	N	N	6.000	1406.00	09/05/2026	237.00	06/03/2026	233.00
30031633		TZ 641 18 MM BLACK ON YELLOW CARTAGE	EACH	N	N	2.000	2100.00	21/03/2026	1,050.00	24/02/2025	1,050.00
30031646		SPA SUPP MALE BRIEFS XXXL (DISPOSABLE) EA	EACH	N	N	3,000.000	46500.00	09/05/2026	15.50	27/04/2026	15.50
30031648		SPA SUPP SPA BAG 11" X 13" EA	EACH	N	N	1,300.000	18850.00	09/05/2026	14.50	14/04/2026	14.50
30031650		SPA SUPP DHOOP (LAXMI BRAND) PKT	PKT	N	N	2.000	70.00		0.00	16/07/2024	35.00
30031773		GST SUPP CRICKET BAT FOR TENNIS SG T 800 EA	EACH	N	N	1.000	1599.20	15/03/2025	1,599.20	05/01/2025	1,599.20
30031829		FREIGHT CHARGES FOR GENERAL	EACH	N	N	3.000	4216.95	20/04/2026	7,175.00	20/04/2026	7,175.00
30031877		GREY GOLF UMBRELLA - 8 PANEL WITH DHARANA AT SHILLIM PRINTED IN WHITE ON ONE PANEL ONLY SIZE 30"	EACH	Y	N	10.000	5975.00	05/09/2025	585.56	15/07/2025	597.50
30031882		WOODEN NAME BADGES WITH MAGNET	EACH	Y	N	75.000	4500.00	27/04/2026	60.00	27/04/2026	60.00
30031886		JUTE BAG (SIZE HEIGHT 10 INCH X 12 INCH X 4 INCH SPINE	EACH	Y	N	558.000	41850.00	30/05/2026	75.00	15/03/2026	75.00

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DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
30031894		WOODEN KEY CARD (1.40 MM THICKNESS, NATURAL FINISH 86 MM X 54 MM SIZE)	EACH	Y	N	1,048.000	55544.00	08/05/2026	53.00	16/04/2026	53.00
30031901		ALUMINIUM FOIL 72 MTR EA	EACH	Y	N	20.000	5315.00	08/05/2026	265.75	22/05/2026	265.75
30031902		CHEF CAPS NET (SKULL CAP) EA	EACH	Y	N	4,098.000	3688.20	08/05/2026	0.90	22/05/2026	0.90
30031903		SCOTCH BRITE GREEN 4 X 6 (SCRUB PAD) EA	EACH	Y	N	100.000	2000.00	22/05/2026	20.00	22/05/2026	20.00
30031904		ALUMINIUM CONTAINER LARGE 600ML EA	EACH	Y	N	300.000	885.00		0.00	10/10/2024	2.95
30031905		ALUMINIUM CONTAINER SMALL 250ML EA	EACH	Y	N	300.000	585.00		0.00	10/10/2024	1.95
30031906		ALUMINUM CONTAINER MEDIUM 450ML EA	EACH	Y	N	300.000	780.00		0.00	10/10/2024	2.60
30031907		MATS TOOLS DUSTER KICTHEN 18X27 EA	EACH	Y	N	38.000	402.80	18/04/2026	10.60	16/04/2026	10.60
30031908		WOODEN STIRRER STICKS PKT	PKT	Y	N	40.000	3400.00	14/03/2026	85.00	10/10/2024	85.00
30031913		MICRO FIBRE DUSTER LOCAL (MIX COLOUR)	EACH	Y	N	118.000	3894.00	16/05/2026	33.00	29/03/2026	33.00
30031917		KEY TAG PLASTIC (WITH KEY CHAIN)	EACH	Y	N	94.000	376.00	10/07/2025	4.00	27/07/2024	4.00
30031921		SATEY STICK PKT (100 NO) PKT	PKT	Y	N	15.000	300.00	08/05/2026	20.00	22/05/2026	20.00
30031926		Nilkamal Plastic Stackable Storag Box With Wheels, 50 L, (RED AND BLUE) Combo of 2, Rectangular 60L x 39W x 31H Centimeters	EACH	Y	N	1.000	2000.00	20/08/2024	1,999.00	18/11/2024	2,000.00
30031929		Mysha Blind Sleeping Eye Mask black Cotton Cover Super Soft	EACH	Y	N	25.000	2588.75	03/06/2026	103.55	27/08/2024	103.55
30031940		ECO WHITE PAPER CONTAINER 350 ML WITH LID	EACH	Y	N	130.000	585.00	24/08/2024	4.50	14/08/2024	4.50
30031962		Villa Attendance Sheet A3 Size 80 GSM White Paper Black Colour Printing 100 Pages Front Back Printing & Double Putta Binding & Black Colour Rexion Pasting	EACH	Y	N	3.000	1350.00	04/12/2025	450.00	15/07/2025	450.00
30031978		Decorative Candle light Plastic	EACH	Y	N	143.000	2145.00	26/11/2024	15.00	13/11/2024	15.00
30031979		Stainless Steel Shoes Rack(31x24)inch 4-TIER SHOE RACK WITH DURABLE AND STURDY STRUCTURE Durable and Solid	EACH	Y	N	1.000	1650.00	30/12/2024	1,650.00	10/10/2024	1,650.00
30031994		Mansion wax polish white	KG	Y	N	4.000	1760.00	16/11/2024	440.00	10/10/2024	440.00
30031995		Mansion wax polish Black	KG	Y	N	4.000	1800.00	16/11/2024	450.00	06/11/2024	450.00
30032001		BIRTHDAY CANDLE	PACK	Y	N	8.000	360.00	03/10/2025	45.00	16/10/2025	45.00
30032003		Sponge Wonder Wipe	PKT	Y	N	9.000	315.00	17/07/2025	35.00	11/04/2025	35.00
30032005		WRAPPED TOOTHPICK Pkt (200pcs x 1pkt)	PKT	Y	N	22.000	1408.00	16/05/2026	64.00	29/04/2026	64.00
30032006		SWIMMING CASTUME BAG WITH DHARANA LOGO	EACH	Y	N	444.000	31390.80	24/10/2025	70.70	25/12/2024	70.70
30032014		1 Kg capacity Empty Sweet Box No.1356 (for sweets packing)	EACH	Y	N	10.000	160.00	28/10/2024	16.00	25/10/2024	16.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
30032017		Exploralearn Ultimate Resin Art Kit - DIY Earring, Keychain, Coaster, and Feather Bookmark with 200 gm Epoxy Resin and Silicone Moulds	EACH	Y	N	1.000	849.00		0.00	08/11/2024	849.00
30032018		Power Womens CELL1.0 Black Sport Shoe Size 7 UK	PAIR	Y	N	1.000	1593.00		0.00	29/10/2024	1,593.00
30032022		Magnetic Blotter Item Code:TOQ-XO/TQQ Size: 9" x 12"	EACH	Y	N	4.000	1980.00	09/05/2026	495.00	18/11/2024	495.00
30032030		d6014446 TASKI FLOOR SQUEEGEE 55 CM	EACH	Y	N	2.000	2188.00	08/05/2026	1,094.00	24/02/2026	1,094.00
30032033		foresta plastic storage container 2500 ml Multicolor 6 Nos Set	EACH	Y	N	1.000	1182.00		0.00	13/11/2024	1,182.00
30032035		Van Heusen Women Straight Fit Lounge Pants Cotton	EACH	Y	N	3.000	2525.00		0.00	27/12/2024	840.00
30032036		Amazon Brand - Symbol Women's Cotton Blend High Neck Regular Sweatshirt	EACH	Y	N	1.000	729.00		0.00	12/11/2024	729.00
30032046		Allen Solly Women Black Solid regular fit T-Shirt(AHCTCRGFF25308_Black Solid_L)	EACH	Y	N	2.000	1989.00		0.00	18/12/2024	539.00
30032050		Wall Mount Kitchen Utensils Dish Rack (31 X 30 Inches)	EACH	Y	N	1.000	1680.00	30/12/2024	1,680.00	17/12/2024	1,680.00
30032052		Oud Bakhoor Collection Set Dukhni 12 Assorted Boxes 120 pc	EACH	Y	N	1.000	2130.00		0.00	14/10/2025	2,130.00
30032057		ZEISS Lens Cleaning Solution Kit 30ml Microfiber Cloth Pack of 1	EACH	Y	N	2.000	374.00	06/12/2024	172.50	22/10/2025	187.00
30032058		White Marble Flower vase Size 3"x 3"x8" Marble craze	EACH	Y	N	2.000	1174.51	17/01/2026	587.25	10/07/2025	587.26
30032060		Dharana Letterhead A4 size paper Arte white 129 GSM Logo special Gold Colour	EACH	Y	N	590.000	2950.00	06/06/2026	5.00	18/02/2026	5.00
30032091		BUTTON CELL BATTERY CLOCK Round No 2434	EACH	Y	N	8.000	624.00	21/03/2026	78.00	11/01/2025	78.00
30032092		Disposable Lunch Box Brown 1000ml 300GSM make Packwings	EACH	Y	N	170.000	1360.00	16/05/2026	8.00	29/03/2026	8.00
30032093		Disposable 8 OZ Brown Glass 330GSM make Detpak	EACH	Y	N	100.000	380.00	16/05/2026	3.80	29/03/2026	3.80
30032094		Disposable Lid Baggase 8 OZ 250 ML Make Ecofy	EACH	Y	N	225.000	495.00	16/05/2026	2.20	10/02/2026	2.20
30032095		Disposable Lid Paper 80 Dia Flat 270 GSM Olive Ecopak	EACH	Y	N	300.000	345.00	05/01/2025	1.15	10/02/2026	1.15
30032096		Disposable Kraft Paper Container 350 ML GSM 330 Printline make	EACH	Y	N	50.000	190.00	16/05/2026	3.80	29/03/2026	3.80
30032097		Disposable Kraft Paper Container 500 ML make Printline	EACH	Y	N	50.000	225.00	16/05/2026	4.50	29/03/2026	4.50

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
30032100		Disposable Paper Sandwich Tray 300GSM Make Printline	EACH	Y	N	150.000	750.00	16/05/2026	5.00	29/03/2026	5.00
30032101		Disposable D Bag Plain 70GSM make Detpak	EACH	Y	N	260.000	1391.00	30/04/2026	5.35	29/03/2026	5.35
30032129		Soiled Towel Etching Plate S S Size 1.5 inch x 3.5 inch	EACH	Y	N	19.000	3325.00	25/01/2025	175.00	23/01/2025	175.00
30032144		HOH OFFICE STEEL MAT SIGNAGE ETCHED LETTERS SIZE 8"x 2.5" (HHQ/HPO)	EACH	Y	N	1.000	264.24	17/03/2025	264.24	13/03/2025	264.24
30032145		WHITE CAP FLEXI WITH EMBROIDERY	EACH	Y	N	248.000	94475.60	03/06/2026	380.95	14/04/2026	380.95
30032146		GERY CAP COTTON WITH EMBROIDERY	EACH	Y	N	80.000	22856.80	30/04/2026	285.71	05/05/2025	285.71
30032164		AQUA DUMBELL AIRAVAT NOS	NOS	Y	N	20.000	11184.00	21/02/2025	559.20	07/02/2025	559.20
30032178		DHARAN PRINTED TOTE BAG (BLUE) BASE DYED, PRINTED LOGO. 3 COLOR KHADI PRINTING FOR 100 16OZ HEAVY COTTON CANVAS WITH PRINTED LINING	EACH	Y	N	60.000	42900.00	30/04/2026	715.00	14/03/2025	2,700.00
30032185		Chef Cap Non Wooven (Top Closed) with 4 hole on top Size – 27*28cm (H*W) Viscose Fabric	EACH	Y	N	90.000	891.00	05/01/2026	9.90	05/03/2025	9.90
30032193		RIVETING GUN	EACH	Y	N	2.000	3600.00	28/06/2025	1,800.00	17/03/2025	1,800.00
30032194		GOLDEN RIVET NOS	EACH	Y	N	2,300.000	598.00	03/06/2026	0.26	17/03/2025	0.26
30032195		NO SMOKING TAG MDF LAMINATED SIZE 127 MM X 127 MM	EACH	Y	N	80.000	5446.16	25/03/2026	68.08	13/05/2025	68.08
30032198		GLUCON - D - POWDER 500GM PACK	E500	Y	N	6.000	969.00	15/05/2026	161.50	15/05/2026	161.50
30032212		Forest Essentials Narangi Nagkesar Facial Ubtan Ayurvedic Face Pack For Tan Removal 40 gm	EACH	Y	N	15.000	8580.45	14/05/2026	572.03	10/05/2026	572.03
30032216		HANS MAKE BUTANE GAS CONISTER 250 GM PIN STYLE	EACH	Y	N	12.000	2799.96	27/04/2026	233.33	27/04/2026	233.33
30032217		NON VEGETARIAN SS PLATE SIZE 4 INCH X 2 INCH Item Code:HQQ-XQ	EACH	Y	N	24.000	3820.00		0.00	23/05/2025	159.17
30032218		VEGETARIAN SS PLATE SIZE 4 INCH X 2 INCH Item Code:HQQ-XQ	EACH	Y	N	24.000	3820.00		0.00	23/05/2025	159.17
30032222		Maxell Alkaline BATTERY LR 41 1.5V (FOR INFISPACE Acrylic Battery-Operated Glass Pillar Candle)	EACH	Y	N	240.000	1680.00	15/01/2026	7.00	31/10/2025	7.00
30032227		standee Pouch 1803 Size 6 x9 inch brown colour	EACH	Y	N	88.000	748.00	13/10/2025	8.50	24/04/2025	8.50
30032228		Plastic zip Lock Bag Size 2x3 Inch Transperant	EACH	Y	N	100.000	25.00	05/02/2026	0.25	24/04/2025	0.25
30032238		ceramic face towel tray30x20x2cm	EACH	Y	N	10.000	2871.02	10/07/2025	287.11	10/07/2025	287.10
30032243		Hillson Black Gumboot (LONG) Ht 15 INCH (Sizes are 6 to 11) ART CENT	PAIR	Y	N	6.000	2580.00	23/04/2026	430.00	28/07/2025	430.00

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						Qty	Value	Date	Rate	Date	Rate
30032254		KOVEA Make Steel High Power Butane/LPG Gas Brazing Blow Torch	EACH	Y	N	19.000	7410.00	23/07/2025	390.00	08/07/2025	390.00
30032255		PASTRY BAGS (Roll of 100 NOS x 1 Roll Size 12 inch) Make Master brand	EACH	Y	N	2.000	260.00		0.00	08/07/2025	130.00
30032264		Play Zdict White Original Carrom Powder 500 gm pack	B500	Y	N	2.000	560.00	20/07/2025	236.00	05/05/2026	280.00
30032267		AGARO Elite Borosilicate Glass Jar 210 ml (3 Pcs Set)	SET	Y	N	6.000	5994.00	21/09/2025	999.00	20/09/2025	999.00
30032274		Zenomia Handmade Blank Kraft paper Round Tag 100 Pcs pkt White with Jute	PKT	Y	N	1.000	296.00		0.00	18/08/2025	296.00
30032280		GLUN 8x3 mm 100 Piece Door Bumper Stoppers, Clear Rubber Wall Protector for Wall, Doors, Almiras Protecto	EACH	Y	N	4.000	727.36	23/04/2026	181.84	29/08/2025	181.84
30032281		UNI REST DISPOSABLE APRON COLOUR/SHADE- BROWN EA	EACH	Y	N	690.000	14145.00	04/12/2025	20.50	04/12/2025	20.50
30032283		HAKEX Heavy-Duty 8x5 Ft Rubber Cow Mat 30mm Thick Anti-Slip Waterproof Black Colour 30L x 30W x 3Th CM	EACH	Y	N	1.000	2999.00		0.00	20/09/2025	2,999.00
30032294		YOGA MAT COVER - WITH DHARANA PRINTED 100% COTTON CANVAS AS NATURAL (SIZE W- 300MM X HT 609 MM X DIA 205 MM)	EACH	Y	N	152.000	49856.00	04/12/2025	328.00	29/10/2025	328.00
30032297		Prestige Electric Kettle 700 Watts 0.5 litres 16.9L x 10W x 17H CM	EACH	Y	N	12.000	10800.00		0.00	16/10/2025	900.00
30032311		Digi Rake Wooden Polished Rectangular Jewellery Box 8x5 Inch 13D x 20.5W x 4H CM	EACH	Y	N	1.000	280.00		0.00	16/10/2025	280.00
30032313		AL Quran AL Kareem Saudi medium size with green border art paper 15 lines	EACH	Y	N	1.000	355.00		0.00	16/10/2025	355.00
30032316		BeeBaby Classic Powder Puff with Container size 8.1 CM	EACH	Y	N	3.000	435.00	24/10/2025	145.00	14/10/2025	145.00
30032325		CHUK Make Disposable 7 INCH SQUARE PLATE	EACH	Y	N	200.000	400.00	21/03/2026	2.00	16/10/2025	2.00
30032327		CHITRASHILA Daily Use Wooden Rangoli Stencil size 5x5 Inches	EACH	Y	N	2.000	548.00		0.00	23/10/2025	274.00
30032329		Ayurvedic Garbha Sanskar BOOK (New Edition) By Dr BALAJI TAMBE	EACH	Y	N	2.000	1712.00		0.00	24/10/2025	856.00
30032332		Rangoli Stencil for Floor & Wall Decoration size 30L x 300W CM 2 pcs set	EACH	Y	N	1.000	379.00		0.00	11/11/2025	379.00
30032334		Indian Karigar 12 Rangoli Colours for Floor Diwali Decoration 80gm x 12 Colors 960gm Rangoli Powder	EACH	Y	N	1.000	199.00		0.00	22/10/2025	199.00

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30032335		Marble Container (Tissue Box) White Colour (Size 6"x 6" x 6")	EACH	Y	N	29.000	26680.00	09/05/2026	920.00	19/04/2026	920.00
30032340		Marble Bath Salt jar with Lid Colour white (Size 8 x 8 x 9 CM)	EACH	Y	N	24.000	10536.00	27/04/2026	439.00	14/12/2025	439.00
30032347		Marble Bath Salt Jar Liner White size 11 Inch x 4 Inch	EACH	Y	N	12.000	2640.00	16/04/2026	220.00	14/12/2025	220.00
30032348		Marble Face Towel Tray White size Inch 9.5 Inch x 5 Inch	EACH	Y	N	3.000	660.00	24/04/2026	220.00	14/12/2025	220.00
30032369		DOVETAIL TARTAN GIFT WRAPPING PAPER - PACK OF 6 SHEETS (29 X 19 INCHES) CLASSIC RED, GREEN & BLUE PLAID DESIGN FOR BIRTHDAYS, WEDDINGS, FESTIVALS & SPECIAL OCCASION	EACH	Y	N	6.000	2173.75		0.00	25/12/2025	360.75
30032377		LIFELONG BAT GRIP ERGONOMIC, TEXTURED RUBBER GRIP BLUE, REGULAR MEDIUM SIZE HALF MOON STYLE BETTER CRICKET SWING	EACH	Y	N	3.000	400.32		0.00	12/12/2025	133.44
30032401		OTICA NON-STERILE DISPOSABLE WOODEN TONGUE DEPRESSORS – 100 PCS PACK	EACH	Y	N	5.000	1225.00	13/04/2026	159.00	06/06/2026	245.00
30032404		10 MTR Green Leaf Jute Rope Green Colour for packing	ROLL	Y	N	1.000	272.00		0.00	19/04/2026	272.00
30032405		Origami Cotton Pads for Face Makeup Removal pack of Two (160 pads)	EACH	Y	N	10.000	2020.00	13/04/2026	199.00	14/04/2026	202.00
30032408		Connecticut Rose flavor Magic Coin Compress 100 Pcs pack size 20 x 20 x 5 CM	PACK	Y	N	5.000	1230.00	13/04/2026	249.00	14/04/2026	246.00
30032411		Gleva Powder Puff Soft Face Makeup Sponge size 50 x 50 x 70 mm Yellow -24 PCS PACK	PACK	Y	N	10.000	1490.00	13/04/2026	189.00	14/04/2026	149.00
30032421		OXIVIR TB WIPES EASY PACK	EACH	Y	N	15.000	6000.00		0.00	31/01/2026	400.00
30032424		Cutlery Wrap Organizer Black Lines Weight 100GM Eco-friendly, Handmade in India Kala Cotton Fabric	EACH	Y	N	2.000	475.20		0.00	22/01/2026	237.60
30032428		BRASS NAME PLATE PRINTING WITH ETCHING SIZE 12 INCH X 6 INCH	EACH	Y	N	1.000	2230.00	16/04/2026	2,230.00	25/04/2026	2,230.00
30032429		MARBLE BATH SALT JAR WITH LID WHITE COLOUR (SIZE 10 X 1 X 12 CM)	EACH	Y	N	30.000	15097.20	16/04/2026	503.24	26/02/2026	503.24
30032436		SVENE Germ Protects Disinfectant Wipes for Multipurpose Surfaces Pack of 50 Large Weight 290 GM	EACH	Y	N	5.000	2370.25	16/03/2026	474.05	04/02/2026	474.05

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DHARANA AT SHILLIM

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
30032445		BRASS HAMMERED HAND MADE BOWL CAPACITY 150 ML GOLD COLOUR SIZE 35W X 15H MM	EACH	Y	N	8.000	2840.00		0.00	18/02/2026	355.00
30032448		ANTI SKID MAT FOR BATH TUB RELIABLE SLIP-RESISTANCE OVER THE LENGTH OF YOUR TUB SIZE 69 x 39 CM	EACH	Y	N	14.000	8120.00		0.00	25/02/2026	580.00
30032469		CONE SIZE 6"INCH (NEW)	EACH	Y	N	11.000	285.25	16/04/2026	25.93	04/03/2026	25.93
30032474		WOODEN INCENSE HOLDER BROWN COLOUR SIZE 30.5L X 5.5W X 6.5TH CM CONICAL SHAPE	EACH	Y	N	15.000	2160.00	14/03/2026	144.00	05/03/2026	144.00
30032477		PRANAH INCENSE & MYRRH DHOOP CONES LENTH 13.4 CM SCENT RESIN, AMBER OLIBANUM AMBER SAFFRON WEIGHT 0.200GM	EACH	Y	N	1.000	275.00	14/03/2026	275.00	04/03/2026	275.00
30032480		ANTI PARASITE BLEND (TEA TREE • MARJORAM • CLOVE) 100GM JAR	EACH	Y	N	45.000	6865.66	18/05/2026	152.57	29/04/2026	152.57
30032481		ANTI INFLAMMATORY (FRANKINCENSE • TURMERIC • TULSI) 100 GM JAR	EACH	Y	N	45.000	7326.45	18/05/2026	162.81	29/04/2026	162.81
30032482		DETOX (GRAPEFRUIT • JUNIPER BERRY • LAVENDER) 100 GM JAR	EACH	Y	N	45.000	6865.66	18/05/2026	152.57	29/04/2026	152.57
30032483		SLEEP BATH (LAVENDER • MARJORAM • CHAMOMILE) 100 GM JAR	EACH	Y	N	45.000	7787.23	18/05/2026	173.05	29/04/2026	173.05
30032484		ROUND CAP PUNAMA WHITE COLOUR MAKE LOCAL	EACH	Y	N	10.000	2250.00	08/05/2026	225.00	14/04/2026	225.00
30032485		ARISTO MAKE ICE BOX 3 LTR CAPACITY FOR WELLNESS	EACH	Y	N	2.000	660.00		0.00	15/04/2026	330.00
30032486		NAIL CUTTER LARGE	EACH	Y	N	12.000	384.00		0.00	15/04/2026	32.00
30032496		WOODEN DICE QUBE SOILD WOOD SIZE 5" X 5" X 5"HT LASER ENGRAVING HSN: 4205 ITEM CODE CPX AP	EACH	Y	N	10.000	9000.00		0.00	21/05/2026	900.00
30032497		CERAMIC SOAP DISPENSER WITH DECAL (CAPACITY 250 ML COLOUR IVORY BEIGE) EA	EACH	Y	N	810.000	271710.00	08/05/2026	335.44	24/04/2026	335.44
30032500		BROWN KARFT STAND UP ZIP POUCH PRIME MAKE SIZE 4.5 INCH X 6.5 INCH	EACH	Y	N	300.000	1695.00		0.00	09/05/2026	5.65
30040004		FUEL GEL 1 X 72 Nos (1 CASE)	CASE	Y	N	10.000	9540.00	08/05/2026	954.00	05/02/2026	954.00
30050004		CHEMICAL BLEACHING POWDER 1000 GRM KG	KG	N	N	325.000	9750.00	09/09/2025	30.00	20/07/2025	30.00
30050007		CHEMICAL EMEREL PLUS 500 ml Bot LT	LTR	N	N	8.000	3442.40	28/04/2026	430.30	27/05/2026	430.30
30050008		CHEMICAL CLAX SONRIL 25 LIT CAN	CAN	N	N	1.000	3366.00	08/05/2026	3,366.00	28/05/2026	3,366.00

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						Qty	Value	Date	Rate	Date	Rate
30050009		CHEMICAL CLAX EXTRA SOFT 25 LIT CAN	CAN	N	N	1.000	5781.00	08/05/2026	5,781.00	28/05/2026	5,781.00
30050010		CHEMICAL SUMA D9 GRILLOVEN CLEANER CAN	CAN	N	N	2.000	2561.00	08/05/2026	1,280.50	25/04/2026	1,280.50
30050011		CHEMICAL SUMA BAC D10 5 LIT CAN	CAN	N	N	8.000	7140.00	16/04/2026	892.50	27/05/2026	892.50
30050012		CHEMICAL SUMA SELECT 5 LIT CAN	CAN	N	N	8.000	17048.00	16/04/2026	2,131.00	25/04/2026	2,131.00
30050013		CHEMICAL SUMA ULTRA 5 LIT CAN	CAN	N	N	7.000	16124.00	19/03/2026	2,271.00	27/05/2026	2,384.50
30050014		CHEMICAL SUMA INOX D7 5 LIT CAN	CAN	N	N	3.000	3742.50	05/11/2025	1,247.50	16/07/2024	1,247.50
30050017		CHEMICAL CLAX HYPO 50 LIT CAN	CAN	N	N	1.000	2477.00	08/05/2026	2,477.00	28/05/2026	2,477.00
30050018		CHEMICAL SUMA MULTI CAN	CAN	N	N	5.000	2267.50	08/05/2026	453.50	27/05/2026	453.50
30050019		CHEMICAL SUMA SCALE CAN	CAN	N	N	7.000	7318.50	08/10/2025	1,045.50	11/01/2025	1,045.50
30050020		CHEMICAL CLAX 200 OB 25LIT CAN CAN	CAN	N	N	2.000	35264.00	08/05/2026	17,632.00	28/05/2026	17,632.00
30050021		CHEMICAL CLAX ALEGRO 25LIT CAN CAN	CAN	N	N	1.000	4708.00	08/05/2026	4,708.00	28/05/2026	4,708.00
30050025		CHEMICAL TASKI FLAT MOP FRAM(TASKI Frame Velcro 60) EA	EACH	N	N	1.000	1195.00	11/06/2025	1,195.00	27/12/2024	1,195.00
30050029		CHEMICAL SUMA DIP K-1- UNIT CAN (DIVERSEY) LT	LTR	N	N	70.000	13419.00	16/04/2026	191.70	27/05/2026	191.70
30050030		CHEMICAL TASKI LENIO LT	LTR	N	N	10.000	8224.00	19/06/2025	822.40	12/07/2025	822.40
30050033		CHEMICAL TASKI SPIRAL HD LT	LTR	N	N	16.000	3105.90	14/11/2025	185.40	10/11/2025	194.70
30050037		CHEMICAL SUMA SILVER D8 LT	LTR	N	N	10.000	1227.00	19/03/2026	122.70	15/05/2025	122.70
30050045		CHEMICAL TASKI TR101 LTR	LTR	N	N	15.000	3205.50	29/05/2026	213.70	10/11/2025	213.70
30050056		CHEMICAL TASKI CHEMICALS FRAME VELCRO 40 EA	EACH	N	N	1.000	769.40	12/02/2026	769.40	24/03/2025	769.40
30050058		CHEMICAL TASKI CHEMICALS TASKI STD PRO DRY MOP 60 CM EA	EACH	N	N	4.000	3288.00	20/12/2025	822.00	16/07/2024	822.00
30050087		CHEMICAL SOFTCARE DES E PLUS 500ML BTL	BTL	N	N	20.000	3269.00		0.00	18/02/2026	163.45
30050099		CHEMICAL DIVERSEY CLAX NEUTRA 2 IN 1 BTL25LT HSM	B25L	N	N	2.000	8270.00	08/05/2026	4,135.00	28/05/2026	4,135.00
30050104		CHEMICAL SUMA STAR D1 PLUS 1.5 LTR POUCH EA	EACH	N	N	4.000	10708.00	19/03/2026	2,549.50	26/02/2026	2,677.00
30050115		SUMA DET D1 5 LIT	CAN	N	N	6.000	4611.00	16/04/2026	768.50	25/04/2026	768.50
30050116		SUMA BREAK UP HD D3.5 5LIT	CAN	N	N	3.000	1866.00	02/03/2026	592.50	27/05/2026	622.00
30050117		SUMA BAC D10 5 LIT	CAN	N	N	3.000	2550.00	04/12/2025	850.00	29/11/2024	850.00
30050120		SUMA DRAIN CLEANER 5 LIT	CAN	N	N	4.000	2426.00	20/06/2024	606.50	10/10/2024	606.50
30050124		ACETONE	LTR	N	N	4.000	560.00	03/06/2026	140.00	18/12/2025	140.00
30050135		TASKI TR 103	LTR	N	N	20.000	5510.00	10/09/2025	262.40	10/11/2025	275.50
30050175		TASKI STD DAMP MOP 40 1PC	EACH	N	N	5.000	2690.00	17/02/2026	538.00	12/02/2026	538.00
30050184		TASKI WINDOW WASHER 25CM	EACH	N	N	2.000	1112.00	13/09/2025	515.00	27/05/2026	556.00

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						Qty	Value	Date	Rate	Date	Rate
30050185		TASKI WINDOW SQUEEZEE 25CM	EACH	N	N	3.000	2487.00	13/09/2025	769.00	27/05/2026	829.00
30050193		TASKI FLOOR SCRUBBER W HANDLE	EACH	N	N	5.000	6300.00		0.00	05/02/2025	1,260.00
30050198		TASKI STREET PVC BROOM	EACH	N	N	10.000	15180.00	10/10/2025	1,408.00	14/04/2026	1,518.00
30050201		TASKI FLAT MOP REFILL FFP 40	EACH	N	N	8.000	7584.00	05/02/2026	948.00	21/09/2024	948.00
30050211		TASKI R4	1LTR	N	N	10.000	3732.00	04/12/2025	373.20	27/12/2025	373.20
30050250		CAUSTIC SODA	KG	Y	N	50.000	3000.00	15/02/2026	60.00	21/05/2026	60.00
30050255		DISH WASH LIQUID (VIMBAR LIQUID) 500ML	500B	Y	N	12.000	966.00	03/06/2026	80.50	22/05/2026	80.50
30050260		Sodium Hypo Chloride liquid Form purity 10-12%	LTR	Y	N	100.000	2100.00	18/10/2024	21.00	16/10/2024	21.00
30050261		101107868 CREW BTH CL & SCL RMVR 3L	CAN	Y	N	1.000	6605.00	08/05/2026	6,605.00	27/04/2026	6,605.00
30050263		101107870 STRIDE SC NEUTRAL CLEANER 3L	CAN	Y	N	3.000	8286.00	18/04/2026	2,762.00	25/04/2026	2,762.00
30050264		101107861 GLANCE NA GLS&MULTI PURP3L	CAN	Y	N	2.000	10920.00	15/01/2026	5,460.00	27/12/2025	5,460.00
30050270		TASKI FLOOR PAD RED 17"	EACH	Y	N	3.000	1380.00	13/01/2025	460.00	27/12/2024	460.00
30050273		CHEMICAL SUMA BREAK UP D 3.5 5 LTR	CAN	Y	N	6.000	3702.50	19/03/2026	592.50	12/02/2026	622.00
30050274		CHEMICAL SUMA J 512 5 LTR	CAN	Y	N	5.000	8903.00	06/06/2025	1,793.00	19/08/2025	1,777.50
30050275		CHEMICAL SUMA GRILL CONC D9 2 LTR	CAN	Y	N	3.000	10200.00	19/03/2026	3,400.00	20/04/2025	3,400.00
30050276		CHEMICAL SUMA GRILL CONC DILUTION BOTTLE	NOS	Y	N	7.000	5558.00	06/05/2025	794.00	20/04/2025	794.00
30050279		Aquasol make PH TEST KIT (CODE-AE-306) 4 to 10 PH	EACH	Y	N	4.000	3200.00	18/09/2025	800.00	11/08/2025	800.00
30050283		SOFTCARE ENHANCE 5 LTR CAN	CAN	Y	N	2.000	1004.00		0.00	11/06/2025	502.00
30050286		TEMPRID For Cockroach & Bed Bug Control Fragrance Free	B500	Y	N	5.000	8474.60	16/04/2026	1,759.85	19/03/2026	1,694.92
30050287		DETTOL HAND WASH 200 ML	B200	Y	N	2.000	188.10	21/11/2025	94.05	06/11/2025	94.05
30060102		SHOE SHINE	EACH	N	N	15.000	1230.00	05/09/2025	82.00	18/01/2025	82.00
30060226		HSKP SUPP BABY POWDER JOHNSON EA	EACH	N	N	9.000	526.50	21/05/2026	58.50	20/07/2024	58.50
30060227		HSKP SUPP BABY SHAMPOO JOHNSON EA	EACH	N	N	9.000	526.50	21/05/2026	58.50	20/07/2024	58.50
30060228		HSKP SUPP BABY SOAP JOHNSON EA	EACH	N	N	9.000	346.50	21/05/2026	38.50	20/07/2024	38.50
30060229		HSKP SUPP BABY BODY LOTION JOHNSON EA	EACH	N	N	9.000	409.50	21/05/2026	45.50	20/07/2024	45.50
30060230		HSKP SUPP BABY BODY WASH JOHNSON EA	EACH	N	N	9.000	526.50	21/05/2026	58.50	20/07/2024	58.50
30060231		HSKP SUPP BABY OIL JOHNSON EA	EACH	N	N	9.000	526.50	21/05/2026	58.50	20/07/2024	58.50
30060246		HSKP SUPP IGNIS FF SHAMPOO & CONDITIONER LT	LTR	N	N	10.000	3280.00	11/12/2024	368.67	03/07/2025	328.00
30060254		HSKP SUPP SHOE BAG 60 GSM WHITE COLOUR WITH SINGLE THREAD (WITHOUT PRINTING) SIZE 8'X14" EA	EACH	N	N	300.000	1500.00	04/12/2025	5.00	14/04/2026	5.00

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						Qty	Value	Date	Rate	Date	Rate
30060257		DENTAL KIT (Brown paper pouch with daharana logo)	EACH	Y	N	280.000	5110.00	05/02/2026	18.25	18/08/2025	18.25
30060258		SHAVING KIT (Brown paper pouch with daharana logo)	EACH	Y	N	30.000	1072.50	20/12/2025	35.75	18/08/2025	35.75
30060260		VANITY KIT (Brown paper pouch with daharana logo)	EACH	Y	N	100.000	425.00	12/02/2026	4.25	05/08/2025	4.25
30060261		SANITARY BAG (Brown paper pouch with daharana logo)	EACH	Y	N	540.000	2025.00	26/11/2025	3.75	30/12/2024	3.75
30060263		LOOFAH JUTE (Brown paper pouch with daharana logo)	EACH	Y	N	440.000	6710.00	20/12/2025	15.25	30/12/2024	15.25
30060279		NAMASKAR AYURVED CONDITIONER 1LTR PACK	1LTR	Y	N	72.000	51829.30	03/06/2026	716.65	15/04/2026	680.00
30060282		NAMASKAR AYURVED MOISTURIZER 1LTR PACK	1LTR	Y	N	63.000	52887.79	24/04/2026	838.97	15/04/2026	792.00
30060283		Wooden Door Hanger (DO NOT DISTURB) with engraving Size width 4 inch x Height 7 ilnch	EACH	Y	N	5.000	405.02	22/04/2026	81.00	23/02/2026	81.00
30060285		Wooden Sustainability Holder with engraving size 5 inch x 5 inch	EACH	Y	N	80.000	6141.50	27/12/2025	76.77	27/11/2024	76.77
30060286		HSKP SUPP WHISPER SANITARY PADS - CHOICE WINGS, 7 PADS EA LARGE	PKT	Y	N	4.000	360.00	12/05/2026	90.00	10/05/2026	90.00
30060287		HSKP SUPP WHISPER SANITARY PADS - CHOICE WINGS, 7 PADS EA MEDIUM	PKT	Y	N	4.000	360.00	12/05/2026	90.00	10/05/2026	90.00
30060292		IKEA SVARTRA NN LED lghtng chain 12 black/indoor IN (Art No 205.375.14)	EACH	Y	N	10.000	25339.00		0.00	10/12/2024	2,533.90
30060294		21AYURVEDA SLEEP MIST – 8 ML	EACH	Y	N	259.000	8078.64	18/05/2026	31.94	04/03/2026	30.00
30060295		LAUNDRY BAG 39CM x 61CM NATURAL 100% COTTON WITH EMBROIDERY PATCH & IVORY ROPE 8MM	EACH	Y	N	80.000	6590.00	27/04/2026	82.00	04/03/2026	82.64
30060296		Marble Amenity Box (Size 9"x8" Inner Size) White Colour	EACH	Y	N	10.000	7550.02	27/04/2026	755.00	19/04/2026	755.00
30060298		TPE YOGAMAT 8 MM THICKNESS WITH LOGO & RUST ORANGE (BRAND WISELIFE WELLNESS)	EACH	Y	N	4.000	2520.00	14/12/2025	630.00	11/06/2025	630.00
30060313		JUTE POTLI BAG SIZE 10 X 14 CM FOR SLEEP MIST BOTTLE	EACH	Y	N	612.000	5508.00	18/05/2026	9.00	22/04/2025	9.00
30060314		Marble Box White (size 8" x 5" x 3")	EACH	Y	N	3.000	2544.77	15/03/2026	848.26	10/07/2025	848.26
30060315		Aqualite Men Cushion Sliders Size 06 pair weight 300gm	PAIR	Y	N	22.000	8758.00	24/07/2025	299.00	11/09/2025	389.00
30060325		WHISPER CHOICE ULTRA SIZE XL (6 PADS IN 1 PACK) ORANAGE COLOUR PACK	EACH	Y	N	5.000	236.25	20/12/2025	47.50	10/05/2026	47.25

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						Qty	Value	Date	Rate	Date	Rate
30060326		XYXX Men's Relaxed XY MB18 Sweatpants_Pitch Black	EACH	Y	N	2.000	2708.00		0.00	26/08/2025	1,359.00
30060328		SHOWER CAP IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	180.000	1260.00	18/05/2026	7.00	24/04/2026	7.00
30060329		VANITY KIT (2 COTTON TIPS + 2 COTTON BALLS + 1 EMERY BOARD) IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	680.000	5100.00	18/05/2026	7.50	24/04/2026	7.50
30060330		COMB SMALL WOODEN IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	1,724.000	36204.00	18/05/2026	21.00	14/04/2026	21.00
30060331		SHAVING KIT (WOODEN RAZOR + GILLETTE GEL) IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	1,269.000	43146.00	18/05/2026	34.00	24/04/2026	34.00
30060332		SANITARY BAG IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	350.000	2275.00	18/05/2026	6.50	24/04/2026	6.50
30060333		LOOFAH NATURAL IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	344.000	5504.00	18/05/2026	16.00	24/04/2026	16.00
30060334		COTTON TIPS (2 COTTON TIPS) IN IMPORTED 300GSM KRAFT CARD BOX WITH SINGLE COLOUR PRINT	EACH	Y	N	523.000	3138.00		0.00	28/12/2025	6.00
30070021		CANVAS SMALL 12" X 12" EA	EACH	N	N	25.000	2625.00	23/03/2026	105.00	10/02/2026	105.00
30070024		POTTERY BOXES PACKING SIZED 8 X 8 X 8 DIMENSION 5 PLY EA	EACH	N	N	150.000	4050.00	07/09/2025	27.00	05/09/2025	27.00
30070051		WOODEN SPOON FOR BATHSALT JAR EA	EACH	N	N	40.000	800.00	27/12/2025	20.00	07/08/2025	20.00
30070090		OTHERS GAME SET UNO EA	EACH	N	N	10.000	1415.50		0.00	28/09/2024	141.55
30070094		OTHERS GAME SNAKE & LADDERS EA	EACH	N	N	2.000	473.10		0.00	28/09/2024	236.55
30070095		OTHERS GAME LUDO EA	EACH	N	N	2.000	568.10		0.00	28/09/2024	284.05
30070097		OTHERS GAME MONOPOLY EA	EACH	N	N	2.000	2468.10		0.00	28/09/2024	1,234.05
30070114		OTHERS CAMLIN CRIMSON LAKE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070115		OTHERS CAMLIN PERMANENT ORANGE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	530.00	27/01/2025	265.00	19/01/2025	265.00
30070125		OTHERS CAMLIN LEMON YELLOW ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	530.00	27/01/2025	265.00	19/01/2025	265.00
30070126		OTHERS CAMLIN YELLOW OCHRE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00

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						Qty	Value	Date	Rate	Date	Rate
30070127		OTHERS CAMLIN BURNT SIENNA ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070128		OTHERS CAMLIN ROW UMBER ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070130		OTHERS CAMLIN ANTIQUE BROWNZE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	610.00	27/01/2025	305.00	19/01/2025	305.00
30070131		OTHERS CAMLIN INDIAN RED ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070132		OTHERS CAMLIN SAP GREEN ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070135		OTHERS CAMLIN COBALT BLUE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070136		OTHERS CAMLIN MAUVE ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070137		OTHERS CAMLIN BRILLIENT YELLOW GREEN ACRYLIC COLOUR TUBE E120	E120	N	N	2.000	490.00	27/01/2025	245.00	19/01/2025	245.00
30070200		RET CLOTH GENTS SWIMMING COSTUME (LONG) EA	EACH	N	N	15.000	10710.00	30/05/2026	714.00	14/04/2026	714.00
30070204		RET SPORT WONDER WIPER EA	EACH	N	N	40.000	1400.00		0.00	05/10/2024	35.00
30070206		RET SPORT BADMINTON RACKETS EA	EACH	N	N	4.000	2482.16		0.00	06/10/2025	620.54
30070231		ACRYLIC SHEET FOR GLASS PAINTING IMPORTED	EACH	Y	N	40.000	6800.00	16/03/2025	170.00	16/03/2025	170.00
30070241		Table Tennis Ball Box Of 12 Pcs make Siscoa	SET	Y	N	4.000	2011.44	25/06/2025	507.30	20/11/2025	502.86
30070242		WOODEN CHESS SET BOARD MAKE MIKADO SIZE 18" INCH	EACH	Y	N	20.000	57000.00	28/09/2024	2,872.00	16/04/2026	2,850.00
30070251		Campus Women's Claire Running Shoes Size 7 UK	PAIR	Y	N	1.000	949.00		0.00	18/12/2024	949.00
30070252		CRICKET BALL TENIS MAKE GURU	EACH	Y	N	12.000	914.28	15/03/2025	64.00	20/11/2025	76.19
30070254		OTHERS CAMLIN PRUSSIAN BLUE ACRYLIC COLOUR TUBE E120	E120	Y	N	1.000	245.00	02/01/2026	245.00	19/01/2025	245.00
30070255		Cartridge Sheet A4 Size For Warli Painting	RIM	Y	N	2.000	520.00	13/08/2025	260.00	13/08/2025	260.00
60410033		ERC-38 Cartridge Ribbon Compatible for Epson TM U220D	EACH	Y	N	6.000	1050.00		0.00	20/08/2025	175.00
60410035		EPSON 008 ECOTANK BLACK INK BOTTLE (ECO TANK L6460)	EACH	Y	N	4.000	3372.00	27/03/2025	843.00	17/05/2025	843.00

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60410036		EPSON 008 ECOTANK CYAN INK BOTTLE (ECO TANK L6460)	EACH	Y	N	4.000	3020.00	27/03/2025	755.00	17/05/2025	755.00
60410037		EPSON 008 ECOTANK MAGENTA INK BOTTLE (ECO TANK L6460)	EACH	Y	N	4.000	3020.00	27/03/2025	755.00	17/05/2025	755.00
60410038		EPSON 008 ECOTANK YELLOW INK BOTTLE (ECO TANK L6460)	EACH	Y	N	4.000	3020.00	27/03/2025	755.00	17/05/2025	755.00
80010554		AVS ASWAGANDHARISTAM 450 ML	BTL	Y	N	5.000	685.70		0.00	20/11/2025	137.14
80010562		DADIMADI GHRITAM 150 GM	PKT	Y	N	5.000	792.85	09/03/2025	158.57	21/02/2025	158.57
80010663		LODHRA CHURNA BRAND SHP	KG	Y	N	3.000	914.28	20/02/2026	304.76	12/02/2026	304.76
80010668		Kavach Natural Plant Based Mosquito Repellent Spray 120 ML BTL	E120	Y	N	1.000	230.00		0.00	29/01/2026	230.00
80010669		ADULT MOUTH PIECES BRAND GENESIS	EACH	Y	N	100.000	1075.00	16/03/2026	10.75	07/02/2026	10.75
80010670		SILICONE TUBES BRAND GENESIS	EACH	Y	N	100.000	1075.00	16/03/2026	10.75	07/02/2026	10.75
80010671		PLAIN TUBE DOUBLE CAP SIZE 4 ML BRAND BCT	EACH	Y	N	75.000	131.25	23/03/2026	1.75	03/02/2026	1.75
80010672		EDTA TUBE DOUBLE CAP SIZE 2 ML BRAND BCT	EACH	Y	N	75.000	131.25	23/03/2026	1.75	03/02/2026	1.75
80010673		PT INR SODIUM CITRIT TUBE 3.2% SIZE 2 ML	EACH	Y	N	75.000	225.00	23/03/2026	3.00	03/02/2026	3.00
80010675		SYRINGE 10 CC BRAND BD	EACH	Y	N	100.000	550.00		0.00	03/02/2026	5.50
80010676		SYRINGE 10 O CC BRAND BD	EACH	Y	N	80.000	680.00	23/03/2026	8.50	03/02/2026	8.50
80010677		VACCUTAINER NEEDALE BRAND HMD	EACH	Y	N	100.000	600.00		0.00	03/02/2026	6.00
80010678		TORNIQUET BRAND ACCUFINE	EACH	Y	N	1.000	30.00		0.00	03/02/2026	30.00
80010679		TEST TUBE STAND BRAND LABTEC	EACH	Y	N	1.000	350.00		0.00	03/02/2026	350.00
80010680		URINE EMPTY PLASTC CONTAINER 1 NOS STERILE BRAND ACCUFINE	EACH	Y	N	100.000	300.00		0.00	03/02/2026	3.00
80010681		STAINLESS STEEL TEST TUBE STAND WITH 36 HOLE BRAND LABTEC	EACH	Y	N	1.000	450.00		0.00	03/02/2026	450.00
80010682		ROUND STICKING BAND AID MAKE HI AID	EACH	Y	N	100.000	150.00		0.00	03/02/2026	1.50
80010683		NEEDLE CUTTER BRAND HMD	EACH	Y	N	1.000	1200.00		0.00	03/02/2026	1,200.00
80010685		LMT Sharps Containers Bio-Medical Sharps Container Puncture Proof Box 600ml White Shape Square size 5D x 5W x 12H CM	EACH	Y	N	2.000	443.72		0.00	25/02/2026	221.86
80010686		CA Moxa Stands Moxibustion Acupuncture Brass Roller weight 280GM size 5L x 8W x 10H CM	EACH	Y	N	2.000	1220.26		0.00	06/02/2026	610.13
80010693		TABLET BILASTIN 20MG COMPANY CIPLA	EACH	Y	N	30.000	512.10	27/02/2026	17.07	18/02/2026	17.07
80010694		TABLET BILASTIN 40MG COMPANY CIPLA	EACH	Y	N	30.000	652.80	27/02/2026	21.76	18/02/2026	21.76

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80010696		TABLET PREDNISOLONE 5MG COMPANY DANISH	EACH	Y	N	70.000	51.80	27/02/2026	0.74	18/02/2026	0.74
80010701		GLUCOMETER WITH STRIP 25 NOS PACK BARND ACCUSURE	PACK	Y	N	3.000	1560.00	16/03/2026	520.00	15/03/2026	520.00
80010702		AMPUL CUTTER BRAND KRISHNAS	EACH	Y	N	2.000	124.00		0.00	15/03/2026	62.00
80010703		VEIN LOCATER BARND KRISHNAS	EACH	Y	N	1.000	2500.00		0.00	15/03/2026	2,500.00
80010706		I V SET BARND SAFTI	EACH	Y	N	30.000	558.60		0.00	15/03/2026	18.62
80010708		ROUND STICKING BAND AID MAKE STICKWELL	EACH	Y	N	100.000	180.00		0.00	19/03/2026	1.80
80010709		OBESITY B P MACHINE & CUFF DIGITAL BRAND OMRON	EACH	Y	N	1.000	2500.00		0.00	15/03/2026	2,500.00
80010710		GLYCERIN ONLY SYRINGE MAKE SATGURU 100 ML WITH MARKING	EACH	Y	N	30.000	2700.00	20/03/2026	90.00	10/03/2026	90.00
80010711		L-CARNITINE + L+TARTRATE CAPSULES 1000mg (CARNI-VON) (60 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	30.000	8550.00	08/05/2026	285.00	31/05/2026	285.00
80010712		GLUTAMINE POWDER 250 GMS PACK CARBAMIDE FORTE	EACH	Y	N	27.000	11559.78	08/05/2026	428.14	31/05/2026	428.14
80010713		JOINT SUPPORT 3900MG (NOVA-JOINT) (90 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	21.000	10754.94	31/05/2026	512.14	14/04/2026	512.14
80010714		B-COMPLEX NOVO-PLEX (120 NOS X 1 PACK)	EACH	Y	N	60.000	17100.00	31/05/2026	285.00	30/04/2026	285.00
80010715		HYDROLYZED COLLAGEN TYPE I & III (COLLAGENOVA) (180 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	23.000	11089.22	31/05/2026	482.14	30/04/2026	482.14
80010716		MULTI COLLAGEN COMPLEX TYEP I, II, III, V & (COLLAGENOVA-5X) (90 NOS X 1PACK) CARBAMIDE FORTE	EACH	Y	N	33.000	12714.57	31/05/2026	385.29	30/04/2026	385.29
80010717		SPIRULINA TABLETS (SPIRU-NOVA) (180 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	66.000	20648.76	31/05/2026	312.86	30/04/2026	312.86
80010718		MELATONIN 5MG + TAGAR 125MG EXTRACT (MELATO-T5) (60 NOS X 1PACK) CARBAMIDE FORTE	EACH	Y	N	14.000	3179.96	08/05/2026	227.14	31/05/2026	227.14
80010719		VITAMIN D3 + K2 (MENAVON-D3) (120 NOS X 1PACK) CARBAMIDE FORTE	EACH	Y	N	14.000	3990.00	31/05/2026	285.00	30/04/2026	285.00
80010720		L-GLUTATHIONE REDUCED+ VIT C (NEO-GLUTA) (30 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	24.000	10275.36	31/05/2026	428.14	30/04/2026	428.14

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80010721		PROBIOTIC BLEND 50BILLION CFU (NEOFLORA-VEG 50 BILLION) (60 NOS X 1PACK) CARBAMIDE FORTE	EACH	Y	N	16.000	6822.88	31/05/2026	426.43	14/04/2026	426.43
80010722		LIVER DETOX (REJUNAL-L) (120 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	32.000	18171.52	31/05/2026	567.86	14/04/2026	567.86
80010723		ALPHA LIPIOC ACID (NOVA-ALA) (60 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	42.000	17973.33	31/05/2026	426.71	30/04/2026	428.14
80010724		CHELATED MAGNESIUM GLYCINATE 2000MG (MAGINOVA) (60 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	27.000	6931.17	31/05/2026	256.71	30/04/2026	256.71
80010725		BERBERINE (NOVA BERB) (60 NOS X 1 PACK) CARBAMIDE FORTE	EACH	Y	N	60.000	27257.40	31/05/2026	454.29	30/04/2026	454.29
80010726		LIVER DETOX (REJUNAL-L) (10 X 10 NOS) CARBAMIDE FORTE	EACH	Y	N	65.000	3621.15	08/05/2026	55.71	31/05/2026	55.71
80010727		DISPOSABLE COVERALL JUMPSUIT WHITE 40 GSM POLYPROPELENE HOODED PPE SUIT WITH ZIPPER FOR MENSIZE LX W X H 25 X 18 X 3 CM PACK OF 5 PCS	SET	Y	N	1.000	940.00		0.00	06/03/2026	940.00
80010730		TABLETS LIV 52 (100 TABLETS X 1PACK) BRAND HIMALAYA	EACH	Y	N	10.000	2232.50		0.00	24/03/2026	223.25
80010732		TABLETS NEEM (60 TABLETS X 1PACK) BRAND HIMALAYA	EACH	Y	N	10.000	2470.00		0.00	24/03/2026	247.00
80010733		TABLETS ABANA (60 TABLETS X 1PACK) BRAND HIMALAYA	EACH	Y	N	5.000	1045.00		0.00	24/03/2026	209.00
80030001		SPA SUPP SWIMMING COSTUMME FOR LADIES EA	EACH	N	N	17.000	23528.00	14/03/2026	1,384.00	14/04/2026	1,384.00
80030032		MARBLE BOX INLAY 3X4 CODE INL001	EACH	Y	N	1.000	800.00	18/05/2026	800.00	15/05/2026	800.00
80030033		MARBLE COASTER INLAY SET OF 6 CODE INL 002	EACH	Y	N	2.000	2200.00	18/05/2026	1,100.00	15/05/2026	1,100.00
80030034		MARBLE PLATE INLAY 5" CODE INL 003	EACH	Y	N	2.000	1600.00	18/05/2026	800.00	15/05/2026	800.00
80030036		MARBLE INLAY ELEPHANT 4" CODE INL 005	EACH	Y	N	1.000	1100.00	18/05/2026	1,100.00	15/05/2026	1,100.00
80030041		WOOL SILK STOLE CODE SN 05	EACH	Y	N	4.000	3600.00	18/05/2026	900.00	15/05/2026	900.00
80030042		WOOL SILK REVERSIBLE CODE SN 06	EACH	Y	N	1.000	1000.00	18/05/2026	1,000.00	15/05/2026	1,000.00
80030119		EARRING TRAY	EACH	Y	N	1.000	1384.43		0.00	22/05/2026	1,384.43
80030120		RING TRAY	EACH	Y	N	1.000	1384.43		0.00	22/05/2026	1,384.43
80030121		BRACELET TRAY	EACH	Y	N	1.000	1384.43		0.00	22/05/2026	1,384.43
80030122		EARRING BOXES (12pc)	EACH	Y	N	1.000	866.77		0.00	22/05/2026	866.77

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80030123		RING BOXES (12pc)	EACH	Y	N	1.000	866.77		0.00	22/05/2026	866.77
80030124		BRACELET BOXES (6pc)	EACH	Y	N	1.000	1203.85		0.00	22/05/2026	1,203.85
80030125		NECK BUST 12"	EACH	Y	N	1.000	1053.37		0.00	22/05/2026	1,053.37
80030126		NECK BUST 15"	EACH	Y	N	1.000	1384.43		0.00	22/05/2026	1,384.43
80030127		NECK BUST 18"	EACH	Y	N	1.000	2046.54		0.00	22/05/2026	2,046.54
30032023		Kora cloth	MTR	Y	N	70.000	2240.00	28/05/2026	32.00	14/04/2026	32.00
30032275		FIRMING WRAP PACK MAKE MY GREEN SPACE	KG	Y	N	18.000	21054.27	09/05/2026	1,165.60	22/01/2026	1,171.60
30032276		VETIVER GEL PACK MAKE MY GREEN SPACE	KG	Y	N	6.000	9856.83	09/05/2026	1,639.69	22/01/2026	1,644.36
30032277		GREEN TEA SCRUB PACK MAKE MY GREEN SPACE	KG	Y	N	5.000	6166.35	09/05/2026	1,229.77	22/01/2026	1,233.27
30032299		Ekhasa Suvrasa Certified Bronze Pure Kansa Bowl (Size 150ML Dimension 3.5 x 1.5 Inch)	EACH	Y	N	6.000	2394.00	24/10/2025	399.00	06/10/2025	399.00
80010153		MEDICAL MEDI SMALL ICE PACK EA	EACH	N	N	1.000	350.00	16/03/2026	350.00	05/11/2025	350.00
80010160		MEDICAL HOT WATER BAG EA	EACH	N	N	6.000	900.00	03/10/2025	451.25	14/12/2025	150.00
80010272		MEDICAL SURGICAL FACEMASK EA	EACH	N	N	800.000	1440.00	21/03/2026	1.80	10/03/2026	1.80
80010365		MEDICAL NEBULIZER MASK EA	EACH	N	N	2.000	596.00	15/08/2024	223.25	25/04/2026	298.00
80010400		SPA SUPP ACUPUNCTURE NEEDLES WITH SINGLE GUIDE TUBE - SIZE 0.25MM X 13MM EA	EACH	N	N	500.000	2875.00	06/06/2025	5.75	23/01/2025	5.75
80010448		OXYGEN MASK	EACH	Y	N	2.000	418.00	24/04/2025	171.00	25/04/2026	209.00
80010452		syrap Amlapittamishra 450 MIL (Dhootapapeshwar brand)	EACH	Y	N	1.000	161.68	18/12/2025	161.68	24/11/2025	161.68
80010457		Lumbaton Plus (10 Tab x 1 pack) brand AVN	EACH	Y	N	2.000	229.90	29/11/2025	108.00	24/03/2026	114.95
80010458		Cervilon Tab (10 Tab x 1 pack)	EACH	Y	N	2.000	157.92	29/11/2025	78.96	24/03/2026	78.96
80010460		Satapushpa 500 gm Pack each	EACH	Y	N	1.000	145.71	20/12/2024	145.71	12/12/2024	145.71
80010462		Kailas Jeevan cream 20gm pack	EACH	Y	N	3.000	183.00	08/05/2026	61.00	24/11/2025	61.00
80010463		KM LEPAM 20gm pack (Kerala Ayurveda)	EACH	Y	N	5.000	280.95	18/12/2025	56.19	14/12/2025	56.19
80010464		Septilin Tab (60 tab x 1 pack)	EACH	Y	N	22.000	5742.00	29/11/2025	258.50	24/03/2026	261.25
80010467		GASEX tab himalaya (100 Tab x 1 pack)	EACH	Y	N	2.000	376.00	29/11/2025	188.00	24/11/2025	188.00
80010468		AVS ANU TAILAM 10 ML Bottle	EACH	Y	N	2.000	154.28	23/01/2026	77.14	19/11/2025	77.14
80010469		AVS AYYAPPALAKERA TAILAM 200 ML Bottle	EACH	Y	N	20.000	2812.60	18/12/2025	140.63	15/07/2025	140.63
80010476		AVS KOTTAMCHUKADI CHURNAM	KG	Y	N	28.000	19199.88	16/04/2026	685.71	25/02/2026	685.71
80010480		AVS MURIVENNA 5 LTR CAN	EACH	Y	N	11.000	36017.19	16/04/2026	3,274.29	28/11/2025	3,274.29
80010482		AVS RASNADI CHURNAM 50gm PKT	EACH	Y	N	15.000	1157.10	27/02/2026	77.14	20/01/2026	77.14
80010486		AVS ASHWAGANDHA TAB (60 Tab x1 pack)	EACH	Y	N	11.000	1414.27	14/03/2026	127.71	25/02/2026	128.57

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type All Store All Regular/Non-Regular Both Show Print all items
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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
80010490		AVS GANDHARVAHASTADI KWATH (100 Tab x 1 pack)	EACH	Y	N	1.000	342.86	14/03/2026	342.86	20/01/2026	342.86
80010493		AVS MANASMITRAVATAKAM (100 Tab x1 pack)	EACH	Y	N	1.000	3600.00	27/02/2026	3,600.00	20/01/2026	3,600.00
80010499		AVS TALISPATRAADI CHURNAM 10gm	EACH	Y	N	120.000	2365.20	09/03/2025	19.71	16/02/2026	19.71
80010505		NAVARA RICE FOR WELLNESS	KG	Y	N	25.000	4950.00	20/03/2026	198.00	25/02/2026	198.00
80010507		MEDICAL IV CANULA FOR ADULT (NASAL OXYGEN CATHETER	EACH	Y	N	12.000	2100.00	08/05/2026	175.32	25/04/2026	175.00
80010510		AVS CHEMPARUTHYADI KERA TAILAM 200 ML	EACH	Y	N	11.000	1414.27	14/03/2026	123.35	28/11/2025	128.57
80010512		AVS MAHAMASHA TAILAM 200 ML	EACH	Y	N	22.000	6788.54	05/02/2026	308.57	28/11/2025	308.57
80010513		AVS K VALIYA NARAYAN TAILAM 200 ML	EACH	Y	N	50.000	11571.30		0.00	28/11/2025	248.57
80010522		CHUKKUMTHIPPAYADI GULIKA 100 TAB IN PKT	EACH	Y	N	2.000	360.00	18/12/2025	167.14	25/02/2026	180.00
80010528		GULGULHIKAM GHRITAM 150 GM	PKT	Y	N	5.000	1135.70	09/03/2025	227.14	21/02/2025	227.14
80010529		INDUKANTA GRITAM 150 GM	PKT	Y	N	1.000	175.71	09/03/2025	175.71	16/02/2026	175.71
80010530		KALAYANAKA GHRITAM 150 GM	PKT	Y	N	10.000	1585.70	09/03/2025	158.57	21/02/2025	158.57
80010531		KRIMIGHNA VATIKA 100 TAB IN PKT	PKT	Y	N	2.000	445.72	18/12/2025	231.43	25/02/2026	231.43
80010541		SHADDARANACHURNAM TABLET 30 TAB IN PKT	PKT	Y	N	2.000	248.58	09/03/2025	124.55	16/02/2026	124.29
80010542		SUKUMARA GHRITAM 150GM	PKT	Y	N	5.000	1200.00	21/11/2024	240.00	16/02/2026	240.00
80010544		VAYU GULIKA 100 TAB IN PKT	PKT	Y	N	1.000	1302.86	27/02/2026	944.20	16/02/2026	1,302.86
80010560		BRAHMI GHRITAM 150GM	PKT	Y	N	5.000	792.85	09/03/2025	158.57	16/02/2026	158.57
80010563		K DASAMULAKATU KWATHAM TABLET 100 NOS x 1 PACK	PKT	Y	N	1.000	437.14	24/02/2025	407.14	25/02/2026	437.14
80010564		K DASAMULARISHTAM 450 ML BTL	BTL	Y	N	5.000	600.00	27/02/2026	120.00	19/11/2025	120.00
80010570		K RASNAIRANDADI KWATHAM 100NOS	EACH	Y	N	1.000	595.71	14/03/2026	595.71	16/02/2026	595.71
80010573		K SUKHABHEDI GULIKA 30NOS	PKT	Y	N	7.000	720.02	27/02/2026	102.86	19/11/2025	102.86
80010580		K YOGARAJA GULGULU VATIKA 100 NOS PACK	EACH	Y	N	1.000	282.86	09/03/2025	282.86	19/11/2025	282.86
80010581		NETRAMRITHAM 10ML	BTL	Y	N	7.000	248.59	14/03/2026	34.29	16/02/2026	34.29
80010592		DHANWANTHARAM 101 (10ML)	B10	Y	N	1.000	124.29	20/03/2026	124.29	05/06/2025	124.29
80010594		Sterile Acupuncture Needles for Single Use (size 0.25 x 0.25 MM) 500pcs x 1 Pack China	EACH	Y	N	25.000	8500.00	06/08/2025	500.00	29/03/2026	100.00
80010596		Mini Moxa Grass Paste Moxibustion Tube Cure Heal Needle pack China	EACH	Y	N	3.000	1140.00	06/08/2025	380.00	20/07/2025	380.00
80010598		Sterile Ear Needles Press Needles For Single Use (1 x 100 Nos 1 Box) China	EACH	Y	N	10.000	1600.00	14/12/2025	160.00	29/03/2026	160.00

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DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
80010599		GEEMAC Acu Doctor Pen size 10 x 10 x 10 CM ASIN B0D3XCF6D5	EACH	Y	N	2.000	4900.00	06/08/2025	2,450.00	29/03/2026	2,450.00
80010600		Loose Cupping Cups plastic Round for Acupuncture China (Nos 1 & 2 & 3)	EACH	Y	N	300.000	3000.00	06/08/2025	10.00	29/03/2026	10.00
80010601		HAWATO 6 CHANNEL STIMULATOR China make	EACH	Y	N	1.000	3500.00	06/08/2025	3,500.00	29/03/2026	3,500.00
80010603		MICROPORE PLASTER TAPE SIZE 1/2 INCH	EACH	Y	N	10.000	380.00	22/07/2025	38.00	04/12/2025	38.00
80010608		SMART COLON HYDROTHERAPY DISPOSABLE KIT (SINGLE USE DISPOSABLE CATHETER + FLEXIBLE PIPE +WHITE CLOTH)	EACH	Y	N	50.000	10000.00	04/12/2025	200.00	14/03/2026	200.00
80010609		EUCALYPTUS OIL 100 ML	B100	Y	N	3.000	1140.00	20/02/2026	380.00	07/11/2025	380.00
80010613		AVS KOTTAMCHUKKADI CHURNAM 100 GM PACK	P100	Y	N	50.000	3857.00	06/01/2026	77.14	06/10/2025	77.14
80010614		AVS VALIYA CHINCHADI TAILAM 200 ML pack	B200	Y	N	150.000	21214.50		0.00	28/11/2025	141.43
80010619		AVS BRAHMI CAPSULES (60 Nos in 1 pack)	EACH	Y	N	13.000	2228.59	14/03/2026	169.82	25/02/2026	171.43
80010620		AVS DASAMULAKATUTRAYADI 200 ML	B200	Y	N	5.000	664.30	29/11/2025	132.86	19/11/2025	132.86
80010621		AVS GANDHARVAHASTADI 50 MLTAILAM	B50	Y	N	20.000	685.80	17/02/2026	34.29	19/11/2025	34.29
80010622		AVS LAXAKOT 200 GM PACK	200B	Y	N	5.000	578.55	29/11/2025	115.71	19/11/2025	115.71
80010624		AVS PARUSHAKADI LEHAM 200GM PACK	200B	Y	N	5.000	707.15	29/11/2025	141.43	19/11/2025	141.43
80010626		AVS SAMSKRITHAMADHU 250 GM PACK	B250	Y	N	5.000	578.55	27/02/2026	115.71	20/11/2025	115.71
80010627		AVS SVASAHARA LEHAM 200 GM PACK	200B	Y	N	5.000	664.30	29/11/2025	132.86	19/11/2025	132.86
80010629		AVS VIDANGATANDULADI CHURNAM 50 GM PACK	P50	Y	N	4.000	308.56	22/11/2025	77.14	19/11/2025	77.14
80010632		Kutaja ghana Vati (30 Tablet x 1 pack) Dhootapapeshwar Brand	EACH	Y	N	5.000	1245.00		0.00	14/12/2025	249.00
80010633		Herbolax (100 Nos tab x 1 pack) Himalaya Brand	EACH	Y	N	5.000	1104.50	27/05/2026	223.25	24/03/2026	223.25
80010634		Giloy Satva 10gm brand Baidyanat	P10	Y	N	17.000	703.12	09/05/2026	41.36	24/11/2025	41.36
80010635		Mentat (60 tablet x 1 pack) Himalaya Brand	EACH	Y	N	5.000	846.00	17/02/2026	169.20	15/04/2026	169.20
80010637		LO MEDUS (100 Tablet x 1 pack) AVN Brand	EACH	Y	N	2.000	1026.00	18/12/2025	545.20	24/03/2026	513.00
80010639		Nagarjuna Kerala Ela Dasamoola Lehyam 25 gm x Pack of 21 Nos	EACH	Y	N	3.000	2100.00	27/02/2026	700.00	11/11/2025	700.00
80010640		Lignocaine Hydrochloride Gel IP 30 gm brand Cadila Lignocad	E30	Y	N	6.000	210.36		0.00	15/04/2026	35.06
80020025		SPA SUPP PINDA THAILAM (SPECIAL) EA	EACH	N	N	11.000	41484.40	05/02/2026	3,555.80	28/11/2025	3,792.86
80040075		SPA SUPP TRIPHLA POWDER KG	KG	N	N	1.000	857.14	12/02/2026	857.14	20/01/2026	857.14
40030041		small bag Poly Regzin Fabric	EACH	Y	N	99,999,999.000	7142857.14	31/03/2025	140.00	26/01/2025	140.00

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DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
40030060		bed sheet (w 96 x L 121) 300TC plain white brand welspun	EACH	Y	N	39,999,999.000	1445086.71	11/06/2025	0.00	12/11/2024	692.00
40030066		Bathrug Beige size 24 x 37 Inch 1900 GSM brand welspun	EACH	Y	N	39,999,999.000	2020202.02	22/12/2025	0.00	26/03/2025	664.00
40180435		WHITE KURTAAND PAYZAMA SET UNISEX WITHOUT EMBRODIERY GIZA 100% COTTON SIZE 5 XL & 6 XL	EACH	Y	N	10.000	12150.00		0.00	28/05/2026	1,215.00
40180449		FULL APRONS WITH EMBROIDERY FOR CULINARY STUDIO BROWN COLOUR UNIFORM UNLIMITED	EACH	Y	N	5.000	2725.00	01/03/2025	545.00	21/05/2026	545.00
40080042		FISHERMAN TROUSER WELLNESS SIZE 42 TO 48	EACH	Y	N	6.999	9238.68	13/04/2026	1,320.00	16/05/2025	1,320.00
40080047		SAFARI SHIRT SHREE LAXMI SUITING FOR FRONT OFFICE DRIVER	EACH	Y	N	4.000	3800.00	23/02/2026	950.00	14/02/2026	950.00
40080048		SAFARI TROUSER SHREE LAXMI SUITING FOR FRONT OFFICE DRIVER	EACH	Y	N	4.000	3800.00	23/02/2026	950.00	14/02/2026	950.00
40080050		BATA CASUAL LOFFER TAN COLOUR ART NO 3308	PAIR	Y	N	2.000	1480.00	07/03/2026	740.00	04/03/2026	740.00
40100008		Liberty Fortune Loafer Shoes Non-Lacing Casual Brown 10 UK	PAIR	Y	N	2.000	2110.00		0.00	21/08/2025	1,055.00
40100013		BATA BLACK & BROWN COLOUR HOD SHOES ART NO 851 6675	PAIR	Y	N	3.000	2550.00		0.00	07/03/2026	850.00
40120019		White Half Sleeve Collared Polo T Shirts	EACH	Y	N	17.000	7395.00	03/06/2026	435.00	21/01/2026	435.00
40140003		UNI MAIN HOD - SHIRT FULL SLEEVE WITH CUFFS COLOUR/SHADE- IVORY EA	EACH	Y	N	40.000	29000.00	26/03/2026	795.00	15/03/2026	725.00
40140004		UNI MAIN HOD - TROUSER COLOUR/SHADE - FAWN EA	EACH	Y	N	14.000	795.08	13/08/2025	0.01	26/11/2025	795.00
40140005		UNI MAIN HOD - NEHRU JACKET COLOUR/SHADE - BLUE EA	EACH	Y	N	14.000	1550.08	13/08/2025	0.01	26/11/2025	1,550.00
40140006		UNI REST F&B - SHIRT FULL SLEEVE COLOUR/SHADE- IVORY EA	EACH	Y	N	11.000	0.07	13/08/2025	0.01	31/03/2025	0.01
40140007		UNI REST F&B - TROUSER COLOUR/SHADE - FAWN	EACH	Y	N	25.000	0.10	31/03/2025	795.00	26/10/2024	795.00
40160265		Black Regular Pants (PV blended saphire matt sutting)	EACH	Y	N	44.000	34980.00	03/06/2026	795.00	16/02/2026	795.00
40160267		Apron waterproof Fabric Rexin	EACH	Y	N	5.000	1625.00	07/02/2025	325.00	11/12/2024	325.00
40160272		Waist Down Apron PV Gaberdine	EACH	Y	N	18.000	3870.00		0.00	11/04/2025	215.00
40160273		Black Skull Cap Blended PV Spun x Spun	EACH	Y	N	29.000	5220.00	31/05/2025	180.00	11/04/2025	180.00
40180412		SPARX MENS SD0734G SNEAKER (PVC MATERIAL)	PAIR	Y	N	27.000	18080.55	23/02/2026	669.65	03/10/2025	669.65
40040003		LINEN ROOM SHAWL EA	EACH	N	N	100.000	73000.00	12/02/2026	690.00	15/02/2026	730.00

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						Qty	Value	Date	Rate	Date	Rate
40040040		LINEN ROOM WAISTE COAT FOR WELLNESS EA	EACH	N	N	7.000	9450.00	16/04/2026	1,350.00	29/04/2026	1,350.00
40040044		LINEN ROOM BATH TOWEL SIZE 100 X 152 CMS/543 GSM EA	EACH	N	N	15.000	7410.00	05/02/2026	501.44	14/02/2026	494.00
40040045		LINEN ROOM HAND TOWEL SIZE 50 X 102 CMS/550 GSM EA	EACH	N	N	141.000	23970.00	05/02/2026	170.00	14/02/2026	170.00
40040046		LINEN ROOM FACE TOWEL SIZE 30 X 30 CMS/550 GSM EA	EACH	N	N	98.000	3332.00	05/02/2026	34.55	03/02/2026	34.00
40040049		LINEN ROOM PILLOW COVER SIZE PLAIN ZIGZAG WITH FLANGE WHITE PLAIN 300 TC EA	EACH	N	N	219.000	40543.97	12/02/2026	187.76	12/02/2026	182.00
40040108		FELT CLOTH	MTR	N	N	2.500	912.50	25/04/2026	365.00	25/04/2026	365.00
40040157		SPA FACE TOWEL WHITE 12"X12"	EACH	N	N	340.000	0.85	22/12/2025	0.00		0.00
40040205		Yukarta Fabric 100% cotton. Colour White with a grey front panel and with a grey belt.	EACH	Y	N	36.000	31759.02	12/02/2026	882.20	12/12/2025	882.20
40060046		IVORY JACQUARD GIO CHAIR COVER PLUS PLEAT LEAF DESIGN	EACH	Y	N	85.000	57375.00	12/06/2025	675.00	12/06/2025	675.00
40080051		BATA CAUSAL BELLY SHOES FOR LADIES BROWN COLOUR	PAIR	Y	N	2.000	1520.00	16/05/2026	760.00	16/05/2026	760.00
40140017		PARAGON SANDELS PAIR (ART NO 8927) BLACK COLOUR	EACH	Y	N	2.000	620.00	12/05/2026	310.00	20/02/2026	310.00
40150004		UNI MAIN UNIFORM HANGERS EA	EACH	N	N	500.000	9900.00	13/09/2024	19.80	11/09/2024	19.80
40150039		UNI MAIN SWEATER EA	EACH	N	N	10.000	6400.00	05/01/2025	540.00	10/02/2026	640.00
40150042		UNI MAIN LADIES SWEATER EA	EACH	N	N	10.000	6400.00	05/01/2025	540.00	10/02/2026	640.00
40150059		UNI MAIN KURTA PAYZAMA FOR STAFF UNIFORM EA	EACH	N	N	8.000	10200.00	16/04/2026	1,275.00	10/02/2026	1,275.00
40150105		UNI MAIN CHATAI (BAMBOO) SLIPPER SIZE 10 EA	EACH	N	N	145.000	23707.50	26/01/2026	163.50	18/11/2025	163.50
40150109		UNI MAIN PARAGON SOLEA LADIES SANDEL BLACK COLOUR (ARTICLE NO 77075) EA	EACH	N	N	8.000	2160.00	12/02/2026	270.00	25/12/2025	270.00
40150111		UNI POMECE ENGINEERING SHIRT EA	EACH	N	N	4.000	2400.00	09/09/2025	600.00	18/08/2025	600.00
40150112		UNI POMECE ENGINEERING PANT EA	EACH	N	N	4.000	2400.00	09/09/2025	600.00	18/08/2025	600.00
40180002		HSKP SUPP MATCH BOX EA	EACH	N	N	123.000	295.20	27/03/2026	2.40	23/02/2026	2.40
40180038		HSKP SUPP DUSTBIN LINER (8.2" DIAMETER) EA	EACH	N	N	250.000	600.00	08/05/2026	2.40	08/10/2025	2.40
40180063		HSKP SUPP CLEANING CADDY EA	EACH	N	N	9.000	15300.00	22/04/2026	1,700.00	22/12/2025	1,700.00
40180066		HSKP SUPP TASKI FRINGE MOP 450 LOOP END. EA	EACH	N	N	5.000	2265.00	30/03/2026	453.00	19/03/2026	453.00
40180082		HSKP SUPP BRUSH FOR CLEANING BOTTLES 12 INCH EA	EACH	N	N	5.000	322.05	04/12/2025	64.41	04/12/2025	64.41

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						Qty	Value	Date	Rate	Date	Rate
40180085		HSKP SUPP TASKI DRY MOP FRAME SS PC	PC	N	N	4.000	2316.00	01/03/2026	579.00	21/09/2024	579.00
40180086		HSKP SUPP WHISPER SANITARY PADS - CHOICE WINGS, 7 PADS EA	EACH	N	N	15.000	1275.00	13/04/2026	85.00	23/07/2024	85.00
40180102		HSKP SUPP ODOMOS NATURALS SPARY EA	EACH	N	N	7.000	1071.00	23/03/2026	153.00	16/12/2025	153.00
40180113		HSKP SUPP LARGE - (12CMS X 29CMS) PREMIUM TERRY THICK SOLE SLIPPERS EA	EACH	N	N	1,150.000	35362.50	18/05/2026	30.75	11/03/2026	30.75
40180190		HSKP SUPP BATH SALT FRENCH LAVENDER KG	KG	N	N	17.000	6205.00	16/05/2026	365.00	27/05/2026	365.00
40180195		HSKP SUPP MANGALAM CHAMPOR KG	KG	N	N	5.000	7000.00	08/05/2026	1,400.00	23/02/2026	1,400.00
40180314		LAUNDRY BASKET MEDIUM 19 x 11 x 7"ht.	EACH	N	N	4.000	15600.00	16/05/2026	3,900.00	15/05/2026	3,900.00
40180398		FRAGRANCE OIL (REED DIFFUSER NO 7)	1LTR	Y	N	10.000	37783.81	20/11/2025	3,777.37	14/04/2026	3,780.74
40180414		AIR PURIFIER FP-JA30M-B AESTHETIC PORTABLE ALLERGY-PROOF MAKE -SHARP	EACH	Y	N	394.000	0.10	13/08/2024	19,400.00	13/08/2024	19,400.00
40180420		BREATHE COLD TOWEL FRAGRANCE (WATER SOLUBLE)	LTR	Y	N	3.000	12180.00	05/09/2025	4,060.00	15/10/2024	4,060.00
40180424		BREATHE ROOM FRAGRANCE NO 7 (30% NATURAL FOR WINTER) 1LTR BTL	1LTR	Y	N	8.000	41944.76	16/04/2026	5,243.88	14/04/2026	5,242.62
40180452		BREATHE ROOM FRAGRANCE NO 6 (20% NATURAL FOR SUMMER)	LTR	Y	N	3.000	14366.86	08/05/2026	4,788.93	14/04/2026	4,788.93
40180453		SAFETY SHOES ALLEN COOPER AC-1267 (AC- 1267) BUFF CG BOOTY Print Leather Upper Black and grey DIP PU Double Density sole Oil, MildAcid, Slip & Heat Resistant upto 120 Degree Celsius	PAIR	Y	N	8.000	9760.00	16/04/2026	1,220.00	11/03/2026	1,220.00
40180456		RAIN PANCHOO FOR KIDS IN PVC CLEAR WHITE RAIN COAT (20K-Economy Poncho PVC	EACH	Y	N	5.000	525.00	25/06/2025	105.00	08/07/2025	105.00
20040002		GIN TANQUERAY 10Y 750ML	B750	N	N	1.080	2716.25	28/02/2026	2,515.03	31/10/2025	2,515.00
20040013		JACK DANIEL GETLEMAN JACK	B750	N	N	1.000	3511.53	28/02/2026	3,200.46	17/02/2026	3,511.50
20040038		OLD MONK (DARK RUM) 750 ML	B750	N	N	0.760	401.60	28/02/2026	527.80	31/03/2026	529.75
20040042		ANTIQUITY 750 ML	B750	N	N	3.000	3290.20	31/03/2025	1,096.69	30/06/2024	1,096.75
20040047		REMY MARTIN VSOP 700 ML	B700	N	N	0.130	1113.01	30/06/2025	8,561.50	10/06/2024	0.00
20040050		APERITIF CAMPARI B750	B750	N	N	1.000	4090.00	24/02/2026	4,090.00	28/02/2026	4,090.00
20040052		BRANDY HONEY BEE B750	B750	N	N	12.280	6469.68	31/12/2025	526.86	30/06/2025	526.75
20040056		GIN HAPUSA HIMALAYAN DRY GIN 750 ML BTL 750 ML	B750	N	N	1.200	3552.52	31/03/2026	2,960.45	30/11/2025	2,960.50
20040058		GIN SAMSARA GIN B750	B750	N	N	1.320	3269.70	31/01/2026	2,477.05	10/06/2024	2,477.05
20040065		RUM CAPTAIN MORGAN B750	B750	N	N	3.000	1939.83	30/04/2026	646.61	19/10/2024	646.61

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
20040066		RUM BACARDI ORANGE B60	B60	N	N	8.000	476.00		0.00	31/05/2024	59.50
20040067		RUM BACARDI GOLD 750 ML BTL 750 ML	B750	N	N	2.360	3367.72	31/03/2025	1,427.00	31/03/2025	1,427.00
20040071		TEQUILA CAMINO RBTLL BLANCO TEQUILA B750	B750	N	N	2.520	7137.51	28/11/2025	3,048.33	30/04/2025	3,048.25
20040072		VODKA BELVEDERE B700	B700	N	N	23.560	121650.42	07/03/2026	5,163.44	31/03/2025	5,163.00
20040075		VODKA FINLANDIA B750	B750	N	N	3.000	7517.13		0.00	31/05/2024	2,505.71
20040076		VODKA BELUGA NOBLE EXPORT 700ML BTL 700 ML	B700	N	N	1.630	8404.13	31/10/2025	5,156.00	31/07/2025	5,155.89
20040079		WHISKY JAMESON IRISH WHISKEY B750	B750	N	N	7.000	17920.18	26/10/2025	2,560.00	31/07/2025	2,560.00
20040080		WHISKY JOHNNY WALKER PLATINUM LABEL B750	B750	N	N	0.160	1419.36	31/05/2024	8,871.00	31/05/2024	8,871.00
20040081		WHISKY GLENLIVET 12 YBTLRS B700	B700	N	N	1.130	6783.53	28/02/2026	5,910.70	31/03/2026	6,003.15
20040083		WHISKY GLENFIDDICH 12 YRS OLD B700	B700	N	N	7.200	42446.88	31/05/2026	5,895.37	23/05/2026	5,895.40
20040084		WHISKY GLENMORANGIE 10 YBTLRS B750	B750	N	N	2.080	11356.97	10/03/2026	5,460.07	28/02/2026	5,460.08
20040087		WHISKY JOHNNY WALKER DOUBLE BLACK LABEL B750	B750	N	N	1.080	5230.98	09/01/2026	4,843.43	30/11/2025	4,843.50
20040089		WHISKY TALISKAR 10 YO B750	B750	N	N	2.400	13992.42	31/03/2026	5,830.17	31/05/2025	5,830.21
20040090		WHISKY PAUL JOHN BRILLIANCE B750	B750	N	N	5.480	23612.83	27/03/2026	4,308.91	31/01/2026	4,309.00
20040091		WHISKY JW GOLD LABEL RESERVE B750	B750	N	N	1.520	12766.66	30/09/2024	8,399.13	10/06/2024	8,399.12
20040094		WHISKY LAPHROAIG SINGLE MALT 10 YO 700 ML	B700	N	N	1.806	16313.31	04/12/2025	9,032.82	28/02/2026	9,033.33
20040095		WHISKY JOHNNY WALKER BLUE LABEL B750	B750	N	N	1.000	24934.00	10/06/2024	24,934.00	10/06/2024	24,934.00
20040096		BRANDY HENNESY VSOP BTL700ML	B700	Y	N	1.391	13747.42	31/08/2025	9,883.10	31/07/2025	9,883.75
20040097		GIN BEEFEATER BTL750ML	B750	Y	N	7.040	12653.64	17/05/2026	1,797.39	31/05/2026	1,797.50
20040098		GIN GORDON BTL750ML	B750	Y	N	7.520	11458.00	10/03/2026	1,523.67	31/03/2025	1,523.67
20040099		GIN BOMBAY SAPPHIRE BTL750ML	B750	Y	N	2.520	7020.23	21/05/2026	2,864.33	14/05/2026	2,864.34
20040100		LIQUEUR COINTREAU BTL700ML	B700	Y	N	7.720	26958.25	31/01/2026	3,492.00	31/10/2025	3,492.50
20040101		LIQUEUR BAILEY'S IRISH CREAM BTL750ML	B750	Y	N	3.480	10451.49	27/03/2026	3,003.30	10/06/2024	3,003.30
20040102		LIQUEUR KALHUA BTL750ML	B750	Y	N	8.720	23507.64	31/08/2025	2,695.75	10/06/2024	2,695.83
20040103		RUM BACARDI CARTA BLANCA BTL750ML	B750	Y	N	7.000	10696.76	28/05/2026	1,421.30	31/05/2026	1,570.83
20040104		VODKA GREY GOOSE ORIGINAL BTL750ML	B750	Y	N	0.640	0.00	31/10/2025	0.00	30/09/2024	4,553.61
20040105		VODKA ABSOLUT BLUE BTL750ML	B750	Y	N	1.400	3134.79	31/05/2026	2,217.99	18/05/2026	2,239.09
20040107		WHISKY BLACK & WHITE BTL750ML	B750	Y	N	3.920	9235.10	05/07/2025	2,355.89	31/07/2025	2,356.00
20040108		WHISKY 100 PIPERS DELUXE BLENDED FOC BTL750ML	B750	Y	N	3.760	7518.76	26/12/2025	1,999.67	30/06/2024	1,999.67
20040109		WHISKY BALLANTINES BTL750ML	B750	Y	N	8.040	16460.69	11/03/2026	2,047.35	31/01/2026	2,047.25
20040111		WHISKY CHIVAS REGAL 18 YEARS BTL750ML	B750	Y	N	4.240	35196.96	04/12/2025	8,301.17	31/03/2026	8,301.13

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Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
20040113		WHISKY CHIVAS REGAL SCOTCH BTL750ML	B750	Y	N	3.440	13703.82	31/05/2026	3,972.07	18/05/2026	4,011.78
20040114		WHISKY J&B BTL750ML	B750	Y	N	12.000	27360.24	31/07/2025	2,280.00	30/11/2024	2,280.00
20040116		VODKA ROMANOV 750ML	B750	Y	N	32.000	18094.08		0.00	31/05/2024	565.44
20040117		GIN BLUE RIBAND 750ML	B750	Y	N	21.000	11642.82		0.00	31/05/2024	554.42
20040118		WHISKERY BLENDER PRIDE 750ML	B750	Y	N	15.000	16711.80		0.00	31/05/2024	1,114.12
20040119		WHISKEY ROYAL CHALLENGE 750ML	B750	Y	N	1.000	671.51		0.00	31/05/2024	671.51
20040122		WHISKY GLENMORANGIE THE ORIGINAL 12 YEARS 750 ML	B750	Y	N	1.000	6098.66	31/03/2026	6,098.67	25/02/2026	6,098.67
20060001		RED ARG DOMINIO DEL PLATA CRIOS MALBEC MENDOZA B750	B750	N	N	8.000	24256.16	31/05/2026	3,032.02	31/05/2024	3,032.02
20060004		RED AUS SUTTER HOME FAMILY VINEYARDS MERLOT 2012 B750	B750	N	N	1.000	1622.89	31/05/2024	1,622.89	31/05/2024	1,622.89
20060009		RED FRA MOET CHANDON PINK B750	B750	N	N	9.000	67375.89	12/02/2026	7,486.21	10/06/2024	7,486.21
20060010		RED FRA SAINT COSME LITTLE JAMES BASKET PRESS RED B750	B750	N	N	7.000	16549.75	30/04/2026	2,364.25	30/06/2025	2,364.25
20060011		RED FRA VIETTI BARBERA D' ALBA PIEDMONT B750	B750	N	N	2.000	8042.14		0.00	31/05/2024	4,021.07
20060013		RED FRA MAISON PIERRE SAUVIGNON B750	B750	N	N	2.000	1850.00	31/05/2024	925.00	31/05/2024	925.00
20060014		RED FRA LAROCHE MERLOT 2012 B750	B750	N	N	1.000	1504.54	31/05/2024	1,504.54	31/05/2024	1,504.54
20060015		RED FRA BARON PHILIPPE DE ROTHSCHILD CADET DOC MERLOT B750	B750	N	N	3.000	4655.88	31/03/2026	1,551.96	28/02/2026	1,551.96
20060016		RED BARNOS DE ROTHSCHILD LOS VASCOS,CABERNET SAUVIGNON B750	B750	N	N	1.000	1992.00	10/06/2024	1,992.00	10/06/2024	0.00
20060017		RED GER BLACK TOWER DORNFELDER PINOT NOIR B750	B750	N	N	1.200	2147.43	12/01/2026	1,789.53	31/01/2026	1,789.53
20060018		RED ITA RUFFINO CHIANTI B750	B750	N	N	3.000	5576.34	10/06/2024	1,858.78	10/06/2024	1,858.78
20060019		RED ITA QUERCIABELLA CHIANTI CLASSICO B750	B750	N	N	11.000	52403.01	28/02/2026	4,763.91	31/05/2024	4,763.91
20060020		RED ITA TENUTA SANT ANTONIO SCAIA RED VENETO B750	B750	N	N	5.000	10679.55	08/10/2024	2,135.91	31/10/2024	2,135.91
20060022		RED ITA CAMPOLUCE, CHIANTI DOCG (ORGANIC) B750	B750	N	N	5.000	11661.27	31/03/2026	2,332.25	31/12/2025	2,332.25
20060024		RED ITA PICCINI BRUNELLO DE MONTALCINO TUSCANY B750	B750	N	N	1.000	6215.26	10/06/2024	6,215.26	10/06/2024	6,215.26
20060025		RED ITA TENUTA SANT ANTONIO AMARONE DELLA VALPOLICELLA VENETO B750	B750	N	N	7.000	40402.67	10/06/2024	5,771.81	10/06/2024	5,771.81

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						Qty	Value	Date	Rate	Date	Rate
20060026		RED ITA VALIANO CHIANTI CLASSICO TUSCANY B750	B750	N	N	1.000	2762.78	10/06/2024	2,762.78	10/06/2024	2,762.78
20060027		RED ITA VIETTI BAROLO CASTIGLIONE PIEDMONT B750	B750	N	N	5.000	50699.70	10/06/2024	10,139.94	10/06/2024	10,139.94
20060028		RED ITA LA BRANCAIA, IL BLU, "SUPER TUSCAN" 2008 B750	B750	N	N	4.000	41513.92		0.00	31/05/2024	10,378.48
20060029		RED ITA BIBI GRAETZ CASAMATTA ROSSO B750	B750	N	N	1.000	2210.62	10/06/2024	2,210.62	10/06/2024	2,210.62
20060030		RED ITA CARPINETO DOGAJOLO TUSCANY B750	B750	N	N	3.000	6966.99		0.00	31/05/2024	2,322.33
20060033		RED OTH RED OTH GROVERS LA RESERVE RED B750	B750	N	N	2.800	2453.80	31/03/2026	876.36	30/06/2025	876.36
20060034		SULA SAUVIGNON BLANC B750	B750	N	N	12.600	8591.07	28/02/2026	681.83	30/11/2025	681.85
20060036		SULA CABERNET SHIRAZ RED WINE B750	B750	N	N	0.800	710.70	31/03/2026	888.42	31/01/2026	888.42
20060037		SULA CHENIN BLANC WHITE WINE B750	B750	N	N	2.000	1339.73	31/03/2026	669.86	28/02/2025	669.86
20060039		RED OTH YORK ARROS SHIRAZ-CABERNET B750	B750	N	N	3.000	3229.15	28/02/2026	1,076.37	31/05/2025	1,076.37
20060040		RED OTH THE DAILY DOSE, CABERNET SHIRAZ B750	B750	N	N	19.000	11387.27	31/03/2026	599.35	31/01/2026	599.35
20060041		RED OTH CHAROSA VINEYARDS RESERVE TEMPRANILLO RED B750	B750	N	N	13.000	13754.91	10/06/2024	1,058.07	30/06/2025	1,058.07
20060042		RED OTH THE DAILY DOSE, SAUVIGNON BLANC B750	B750	N	N	19.800	11955.24	31/03/2026	603.80	30/06/2025	603.80
20060043		RED OTH VIJAY AMRITRAJ RESERVE COLLECTION NANDI HILLS RED B750	B750	N	N	6.000	7701.24	30/11/2025	1,283.54	28/02/2026	1,283.54
20060044		RED OTH ZAMPA CHÈNE GRAND RESERVE RED B750	B750	N	N	8.000	12558.00		0.00	31/05/2024	1,569.75
20060046		RED SAF THELEMA STELLENBOSCH SHIRAZ B750	B750	N	N	5.000	18308.00	24/03/2025	3,661.60	10/06/2024	3,661.60
20060047		RED SAF BOEKENHOUTSKLOOF THE WOLFTRAP RED 2013 B750	B750	N	N	13.000	25437.75	31/05/2026	1,956.75	10/06/2024	1,956.75
20060048		RED SAF THE CHOCOLATE BLOCK FRANSCHHOEK VALLEY B750	B750	N	N	9.000	49012.29	10/06/2024	5,445.81	10/06/2024	5,445.81
20060049		RED SAF LE RICH ESTATE CABERNET SAUVIGNON B750	B750	N	N	3.000	7003.38	30/03/2025	2,334.46	10/06/2024	2,334.46
20060052		RED SAF TWO OCBTLNS, PINOTAGE B750	B750	N	N	1.000	1271.00	15/01/2026	1,271.00	30/06/2024	1,271.00
20060054		RED USA ORIN SWIFT THE PRISONER NAPA VALLEY B750	B750	N	N	12.000	100998.12	28/02/2025	8,416.51	10/06/2024	8,416.51
20060055		ROSE WINE THE WOLFTRAP ROSÉ FRANSCHHOEK VALLEY B750	B750	N	N	7.400	14989.23	31/07/2025	2,025.58	30/06/2025	2,025.58
20060056		ROSE WINE MATEUS ROSÉ DOURO B750	B750	N	N	0.400	798.80	28/02/2026	1,997.00	31/05/2025	1,997.00

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						Qty	Value	Date	Rate	Date	Rate
20060057		ROSE WINE YORK ZINFANDEL ROSÉ B750	B750	N	N	12.000	6956.16	31/03/2026	579.68	10/06/2024	579.68
20060059		ROSE WINE ZAMPA SOIRÉE BRUT ROSÉ B750	B750	N	N	1.000	1161.00	25/04/2025	1,161.00	10/06/2024	1,161.00
20060061		CHAMP BRUT RESERVE TAITTINGER B750	B750	N	N	1.000	5767.57	10/06/2024	5,767.57	10/06/2024	5,767.57
20060062		CHAMP ZAMPA SOIRÉE BRUT B750	B750	N	N	12.000	10545.84	31/05/2025	878.82	10/06/2024	878.82
20060063		CHAMP BILLECART-SALMON, BRUT RESERVE B750	B750	N	N	1.000	22594.75	10/06/2024	22,594.75	10/06/2024	22,594.75
20060065		CHAMP TAITTINGER BRUT PRESTIGE ROSÉ B750	B750	N	N	1.000	7628.97	10/06/2024	7,628.97	10/06/2024	7,628.97
20060067		CHAMP MOET CHANDON REGULAR B750	B750	N	N	9.000	65230.56		0.00	31/05/2024	0.00
20060068		OTH SPRK CHANDON BRUT B750	B750	N	N	1.000	2206.57	28/02/2026	2,206.57	31/05/2024	2,206.57
20060070		OTH SPRK YORK CHENIN BLANC B750	B750	N	N	22.000	7445.67	28/06/2025	338.45	30/06/2025	338.45
20060071		OTH SPRK CAVA GRAMONA GRAN RESERVA B750	B750	N	N	3.000	11249.64	31/12/2025	3,749.88	10/06/2024	3,749.88
20060072		OTH SPRK COLLAVINI IL GRIGO SPUMANTE B750	B750	N	N	2.000	5843.50	10/06/2024	2,921.75	10/06/2024	2,921.75
20060073		OTH SPRK ULRICH LANGGUTH RIESLING B750	B750	N	N	8.600	11690.41	30/11/2024	1,359.35	10/06/2024	1,359.35
20060074		WHITE ARG DOMINIO DEL PLATA CRIOS TORRONTES CAFAYATE VALLEY B750	B750	N	N	11.000	25610.64	31/05/2026	2,328.24	10/06/2024	2,328.24
20060075		WHITE ARG TANGO BRAVO TORRONTES B750	B750	N	N	3.000	3837.12	10/06/2024	1,279.04	10/06/2024	1,279.04
20060076		WHITE AUS JACOB CREEK CHARDONNAY B750	B750	N	N	1.800	2629.25	28/02/2026	1,460.65	23/12/2024	1,460.66
20060078		WHITE AUS GOLDEN MILE CHARDONNAY 2012 B750	B750	N	N	7.000	9509.29	10/06/2024	1,358.47	10/06/2024	1,358.47
20060079		WHITE AUS LEEUWIN ESTATE ART SERIES MARGARET RIVER RIESLING 2012 B750	B750	N	N	2.000	6977.90	31/05/2024	3,488.95	31/05/2024	3,488.95
20060080		WHITE AUS VINA TARAPACA CHARDONNAY 2012 B750	B750	N	N	2.000	2430.08	30/06/2025	1,215.04	30/06/2025	1,215.04
20060082		WHITE FRA DOM PERIGNON B750	B750	N	N	2.000	38462.66	10/06/2024	19,231.33	10/06/2024	19,231.33
20060083		WHITE FRA SAINT COSME LITTLE JAMES BASKET PRESS WHITE 2012 B750	B750	N	N	11.000	25025.22	31/05/2026	2,275.02	30/11/2025	2,275.02
20060084		WHITE FRA LAROCHE CHARDONNAY 2012 B750	B750	N	N	1.000	1618.29	31/05/2024	1,618.29	31/05/2024	1,618.29
20060085		WHITE FRA BARON PHILIPPE DE ROTHSCHILD CADET DOC CHARDONNAY B750	B750	N	N	10.000	15519.60	28/02/2026	1,551.96	31/03/2026	1,551.96
20060086		WHITE FRA MAISON LOUIS JADOT CHATBTLU DES JACQUES MACON-VILLAGE B750	B750	N	N	12.000	29382.48		0.00	31/05/2024	2,448.54
20060089		WHITE GER NEETHLINGSHOF ESTATE GEWUEZTRAMINER B750	B750	N	N	3.000	5399.07	10/06/2024	1,799.69	10/06/2024	1,799.69
20060090		WHITE GER BLACK TOWER RIESLING B750	B750	N	N	2.800	4293.24	31/03/2026	1,533.30	31/08/2025	1,533.30
20060093		WHITE ITA SENSI COLLEZIONE VERMENTINO, IGT TOSCANA B750	B750	N	N	22.000	37885.76	28/02/2026	1,722.08	30/09/2024	1,722.10

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

Store Type	All	Store	All	Regular/Non-Regular	Both	Show	Print all items				
Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
20060094		WHITE ITA TENUTA SANT ANTONIO SCAIA WHITE VENETO B750	B750	N	N	8.000	16686.48	31/10/2024	2,085.81	10/06/2024	2,085.81
20060095		WHITE ITA PICCINI BIANCO TOSCANA ,TREBBIANO,VERMENTINO & CHARDONNAY B750	B750	N	N	4.000	6174.40	18/03/2025	1,543.60	10/06/2024	1,543.60
20060097		WHITE OTH GROVERS CHENIN BLANC B750	B750	N	N	13.400	8831.27	28/02/2026	659.05	10/06/2024	659.05
20060098		WHITE OTH YORK SAUVIGNON BLANC B750	B750	N	N	15.600	7315.78	13/07/2025	468.95	30/06/2025	468.95
20060100		WHITE OTH CHAROSA VINEYARDS SELECTIONS VIOGNIER WHITE B750	B750	N	N	13.000	11839.23	30/06/2025	910.71	10/06/2024	910.71
20060101		WHITE OTH LATE HARVEST CHENIN BLANC B375	B375	N	N	6.000	2568.24	26/06/2025	428.04	10/06/2024	428.04
20060102		WHITE OTH SULA SECO METHODE CLASSIQUE B750	B750	N	N	2.000	768.58	30/06/2025	384.29	10/06/2024	384.29
20060103		WHITE OTH VIJAY AMRITRAJ RESERVE COLLECTION NANDI HILLS WHITE B750	B750	N	N	27.000	33196.50	28/02/2026	1,229.50	10/06/2024	1,229.50
20060104		WHITE OTH YORK SPARKLING CUVEÉ BRUT (SPARKLING BRUT) B750	B750	N	N	8.000	7727.12	31/01/2025	965.89	10/06/2024	965.89
20060108		WHITE OTH MONTES RESERVA CHARDONNAY 2012 B750	B750	N	N	4.000	6363.64	10/06/2024	1,590.91	10/06/2024	1,590.91
20060109		WHITE OTH MONTES RESERVA SAUVIGNON BLANC 2012 B750	B750	N	N	5.000	7798.45	10/06/2024	1,559.69	10/06/2024	1,559.69
20060110		WHITE SAF BOEKENHOUTSKLOOF THE WOLFTRAP WHITE 2012 B750	B750	N	N	20.000	36469.00	31/05/2026	1,823.45	10/06/2024	1,823.45
20060111		WHITE SAF RUPERT & ROTHSCHILD BARONESS NADINE CHARDONNAY B750	B750	N	N	2.000	3319.32	30/11/2024	1,659.66	31/12/2024	1,659.66
20060112		WHITE SAF LE BONHEUR ESTATE SAUVIGNON BLANC B750	B750	N	N	1.000	1886.83	10/06/2024	1,886.83	10/06/2024	1,886.83
20060113		WHITE SAF HILL & DALE CHARDONNAY B750	B750	N	N	2.000	2914.28	10/06/2024	1,457.14	10/06/2024	1,457.14
20060114		WHITE SAF MAN FAMILY WARRELWIND SAUVIGNON BLANC WHITE 2013 B750	B750	N	N	1.000	1742.00	10/06/2024	1,742.00	10/06/2024	1,742.00
20060115		WHITE SAF FAIRVIEW NUROK B750	B750	N	N	12.000	32284.20		0.00	31/05/2024	2,690.35
20060116		WHITE SAF TWO OCBTLNS, CHARDONNAY B750	B750	N	N	7.800	9913.80	15/01/2026	1,271.00	10/06/2024	1,271.00
20060117		WHITE USA OXFORD LANDING CHARDONNAY 2012 B750	B750	N	N	1.000	1741.22	31/05/2024	1,741.22	31/05/2024	1,741.22
20060160		WHITE USA LA CREMA RUSSIAN RIVER CHARDONNAY BTL	BTL	Y	N	1.000	3776.69	31/03/2025	3,776.69	10/06/2024	0.00

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						Qty	Value	Date	Rate	Date	Rate
20060161		RENAISSANCE CHARDONNAY VIN DE PAYS D'OC BTL750ML	B750	Y	N	3.000	4642.35	31/05/2024	1,547.45	31/05/2024	1,547.45
20060162		ERATH PINOT GRIS BTL750ML	B750	Y	N	2.000	3849.70	31/05/2024	1,924.85	31/05/2024	1,924.85
50010045		SILVER REST AP KNIFE FNS (BARCA) EA	EACH	N	N	39,999,999.000	6410256.41	31/03/2025	0.00		0.00
50010046		SILVER REST SERVICE SPOON (BARCA) EA	EACH	N	N	39,999,999.000	16666666.67	31/03/2025	138.90	05/01/2025	173.60
50010056		AP SPOON FNS Andria (5.0mm)	EACH	Y	N	39,999,999.000	41666666.66	31/03/2025	114.80	22/12/2024	114.80
50010057		AP FORK FNS Andria (5.0mm)	EACH	Y	N	39,999,999.000	41666666.66	31/03/2025	114.80	22/12/2024	114.80
50010058		TEA SPOON FNS Andria (5.0mm)	EACH	Y	N	39,999,999.000	41666666.66	31/03/2025	73.50	22/12/2024	73.50
50010060		DEMITASSE SPOON FNS Andria (5.0mm)	EACH	Y	N	39,999,999.000	41666666.66	31/03/2025	67.20	22/12/2024	67.20
50010062		SERVICE FORK (BARCA) EA	EACH	Y	N	39,999,999.000	20833333.33	31/03/2025	173.60	22/12/2024	173.60
50020008		CREAMER-PRIME-15CL-ARN-A	EACH	N	N	39,999,999.000	41666666.66	31/03/2025	0.04	31/05/2024	0.04
50020043		SOUP BOWL WITHOUT HANDLE-PRIME-30CL-ARN-A-APRARN000023030	EACH	N	N	39,999,999.000	20833333.33	31/03/2025	87.00	17/12/2024	87.00
50020044		SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A-APRARN000014017	EACH	N	N	39,999,999.000	10416666.67	31/03/2025	87.00	19/02/2025	87.00
50020050		FB CHINA GRAVY BOAT-VITAL COUPE-25CL-ARN-A-LINEN DOTS-ARN (CODE AVCARN000032025) EA	EACH	N	N	39,999,999.000	20833333.33	24/12/2025	0.00	31/05/2024	0.02
50020069		FB CHINA HAZELNUT MINI PLATE, OLIVE (103 X 68 X 28(H)MM, PORCELAIN, GLOSSY FINISH, OLIVE) CODE HN-415 EA	EACH	N	N	39,999,999.000	13888888.89	31/03/2025	297.38	10/07/2024	297.38
50020070		FB CHINA CORTE GOURMET BOWL, LT GREY (DIA 60 X 25(H)MM, PORCELAIN, GLOSSY FINISH) CODE CW-814-LGR EA	EACH	N	N	39,999,999.000	13888888.89	09/09/2025	0.00	31/05/2024	280.63
50020077		FB CHINA FLATE PLATE 25CM-ER-LINEN-DOTTS-ARN-A (CODE AERARN508011025) EA	EACH	N	N	39,999,999.000	3205128.21	05/02/2026	0.00		0.00
50020078		FB CHINA BOWL NON STACKABLE-PRIME-9CM-LINEN DOTTS-ARN-A (CODE APRARN508022009) EA	EACH	N	N	39,999,999.000	3787878.78	05/02/2026	0.00		0.00
50020087		FB CHINA DISTRESSED BRIAR DESSERT FORK 7" (CODE 5727SX023) GREEN TABLE EA	EACH	N	N	180.000	1.00		0.00	31/05/2024	0.01
50020091		FB CHINA DRIFT TABLE TIDY WITH TWO COMPARTMENTS RUSTIC BLACK COLOUR (SIZE L242 X W166 X H220MM) TABLE TOP (MBB) EA	EACH	N	N	10.000	0.10	31/03/2025	4,277.07	31/03/2025	0.01

Non Moving Items Between 10/06/2026 and 25/06/2026

DHARANA AT SHILLIM

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						Qty	Value	Date	Rate	Date	Rate
50020092		FB CHINA ASHLEY PADDLE BOARD SAPELE LAMINATED BOARD (305X305MM OVERALL 305X412X20(H)MM) PIZZA (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	4,328.61	31/03/2025	0.01
50020093		FB CHINA ASHLEY PADDLE BOARD SAPELE LAMINATED BOARD (BOARD 290X200MM OVERALL 400X200X20(H)MM) SANDWICH/ WRAP (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	3,681.67	31/03/2025	0.01
50020109		FB CHINA DESSERT PLATE (GOA PLATE 7" (17.5CM) CODE CT7539 (GREEN TABLE) EA	EACH	N	N	23.000	0.10	31/03/2025	0.04	31/05/2024	0.04
50020113		FB CHINA CREAMER (CREAMER D-6 X H-6.5) CODE TPDRW- CRMR (GREEN TABLE) EA	EACH	N	N	4.000	0.10	31/03/2025	109.18	31/03/2025	0.03
50020118		FB CHINA BODUM COFFEE MAKER,4 CUP, SHINY (SPECIFICATION 0.5 L, 17 OZ) CODE 1924-16 SERIES CHAMBORD EA	EACH	N	N	6.000	0.05	23/01/2026	0.01	31/03/2025	0.01
50020119		FB CHINA BODUM COFFEE MAKER,3 CUP, SHINY (SPECIFICATION 0.35 L, 12 OZ,) CODE 1923-16 SERIES CHAMBORD EA	EACH	N	N	21.000	0.07	23/01/2026	0.00	31/05/2024	0.03
50020127		FB CHINA MINI GLASSWARE - GOURMET BOWL (SIZE DIA 87 X 68(H)MM COLOR : NAVY) CODE GW-106-NAV EA	EACH	N	N	15.000	0.10	31/03/2025	922.25	31/03/2025	0.01
50020128		FB CHINA MINI GLASSWARE - GOURMET BOWL (SIZE DIA 87 X 68(H)MM COLOR : GREY) CODE GW-106-GRY EA	EACH	N	N	20.000	0.10	31/03/2025	922.25	31/03/2025	0.01
50020129		FB CHINA MINI GLASSWARE - GOURMET BOWL (SIZE DIA 87 X 68(H)MM COLOR : DUSTY PINK) CODE GW-106-DPK EA	EACH	N	N	30.000	0.10	31/03/2025	922.25	31/05/2024	922.25
50020131		FB CHINA MINI GLASSWARE - GOURMET BOWL (SIZE DIA 92 X 38(H)MM COLOR : NAVY) CODE GW-105-NAV EA	EACH	N	N	30.000	0.10	31/03/2025	809.32	31/05/2024	809.32
50020136		FB CHINA BIG FAMILY BOWL (SIZE D-23 X H-11) CODE TPTJ-BFB EA	EACH	N	N	2.000	0.10	31/03/2025	1,655.62	31/03/2025	0.05
50020137		FB CHINA ROUND SERVING BOWL 4 (SIZE D-27 X H-6) CODE TPDRW-SVBL EA	EACH	N	N	5.000	0.10	31/03/2025	1,052.76	31/03/2025	0.02
50020173		FB CHINA MURRA HONEY COUPE PLATE 10.5" (27CM) CODE CT9576 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	1,582.92	31/03/2025	0.01

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
50020175		FB CHINA MURRA HONEY COUPE PLATE 6.5" (17CM) CODE DW0009 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	1,107.64	31/03/2025	0.01
50020176		FB CHINA MURRA HONEY RECTANGULAR PLATTER 30 X 20CM CODE CT9595 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	2,448.89	31/03/2025	0.01
50020177		FB CHINA MURRA HONEY DEEP COUPE BOWL 9" (23CM) CODE CT9578 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	1,792.36	31/03/2025	0.01
50020178		FB CHINA MURRA HONEY WALLED DIP POT 2.25" (6CM) CODE CT9580 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	537.71	31/03/2025	0.01
50020179		FB CHINA MURRA HONEY WALLED BOWL 4.5" (12CM) CODE CT9587 (MBB) EA	EACH	N	N	12.000	0.10	31/03/2025	894.17	31/03/2025	0.01
50020189		FB CHINA KAPPI CUP D-8 X H-9 MODEL TPDRW-KPCP FOR (SHILLIM INSTITUTE) EA	EACH	N	N	143.000	21918.24	29/01/2026	0.00	16/10/2025	188.95
50020201		STARTER BOAT (BIG SIZE) 18.7/9/7.5cm KEVALA k96-stg/c 00009	EACH	Y	N	18.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50020204		ROUND EDGE HALF PLATE CODE TPDRW-REHP (SHILLIM INSTITUTE)	EACH	Y	N	60.000	0.10	31/03/2025	484.99	15/10/2024	484.99
50020205		ROUND SALAD BOWL TPDRW-RSBL	EACH	Y	N	30.000	0.10	31/03/2025	571.07	10/10/2024	571.07
50020206		COUPE DESSERT BOWL TPDRW- CODSB	EACH	Y	N	33.000	0.10	31/03/2025	461.89	10/10/2024	461.89
50020207		CURRY BOWL TEDRW-CRBL	EACH	Y	N	32.000	0.10	31/03/2025	411.51	10/10/2024	411.51
50020208		CONDIMENT POT WITHOUT LIP INSIDE TPDRW- SGRBL	EACH	Y	N	62.000	0.09	15/01/2026	0.00	10/10/2024	487.09
50020209		TALL EDGE FULL PLATE WITHOUT BANDING TPTJ-FP	EACH	Y	N	16.000	0.10	31/03/2025	739.03	31/03/2025	0.01
50020211		RECTANGULAR PLATTER TDRW-RCPT	EACH	Y	N	10.000	0.10	31/03/2025	705.44	31/03/2025	0.01
50020212		CHUTNEY KATORI TPDRW- CHKT	EACH	Y	N	160.000	0.10	31/03/2025	41.99	09/07/2024	41.99
50020213		HAZELNUT MINI BOWL, BEIGE/CHOCO CODE HN-413	EACH	Y	N	72.000	0.10	31/03/2025	385.84	10/07/2024	385.84
50020214		UNEVEN HALF PLATE TPDRW- UNFP	EACH	Y	N	15.000	0.10	31/03/2025	809.81	31/03/2025	0.01
50020216		Rak bowl EABR08DU Ease Dual Ramequin 10 Cl (8cm) Item code EABR08 DU	EACH	Y	N	15.000	0.10	31/03/2025	339.18	31/03/2025	0.01
50020217		ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A Code APRARN000043009	EACH	Y	N	24.000	0.10	31/03/2025	64.96	17/12/2024	64.96
50020218		BOWL NON STACKABLE-PRIME-18CM-ARN-A Code APRARN000022018	EACH	Y	N	40.000	0.10	31/03/2025	277.24	17/12/2024	277.24
50020219		PLATE FLAT-PRIME-24 CM-ARN-A Code APRARN000011024	EACH	Y	N	36.000	0.05	05/02/2026	0.00	19/02/2025	193.00

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						Qty	Value	Date	Rate	Date	Rate
50020220		SAUCER ESPRESSO-PRIME-13 CM-ARN-A Code APRARN000014013	EACH	Y	N	24.000	0.10	31/03/2025	59.16	17/12/2024	59.16
50030006		BEER PILSNER GLASS	EACH	N	N	57.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50030028		SOLO SHOT GLASS 60ML (1P00110)	EACH	N	N	120.000	4920.00		0.00	09/10/2025	41.00
50030041		OC SAN MARINO 14 OZ / B00414 ON THE ROCK WHISKY MODEL / GARGLE GLASS / (OLD FASHIONED) ML 385 ML /	EACH	N	N	36.000	2534.40	05/02/2026	70.40	29/01/2026	70.40
50030062		LUIGI PINOT NOIR 20 5/8 OZ -61 CL	EACH	N	N	23.000	0.10	31/03/2025	0.04	31/05/2024	0.04
50030064		LUIGI RIESLING TOCAI 44 CL	EACH	N	N	18.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50030073		LUIGI GLASS TUBBLER (Atelier Cabernet /Merlot 670ml)10291/02 (Green Table)	EACH	N	N	138.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50030085		GLASS OTHER OC PILSNER 12 OZ / B00912 / ML 340 ML / EA	EACH	N	N	6.000	0.10	31/03/2025	0.17	31/03/2025	0.02
50030088		GLASS OTHER IVORY HI BALL 370 ML.1B13013 EA	EACH	N	N	18.000	1514.70	05/02/2026	84.15	29/01/2026	84.15
50030091		GLASS OTHER LEXINGTON RED WINE 455ML 1019R16 EA	EACH	N	N	12.000	0.10		0.00	31/03/2025	0.01
50030096		GLASS OTHER GARGLE GLASS (OCEAN- 09 OZ / B00409) EA	EACH	N	N	66.000	0.10	31/03/2025	52.98	13/09/2024	52.98
50030101		GLASS OTHER MILK BOTTEL 200ML EA	EACH	N	N	74.000	1480.00	18/04/2026	20.00	14/04/2026	20.00
50030106		GLASS OTHER LEXINGTON FLUTE CHAMPAGNE 185ML (1019F06 OCEAN) EA	EACH	N	N	36.000	0.07	05/02/2026	0.00		0.00
50030108		GLASS OTHER MADISON MARGARITA 345ML (1015M12 OCEAN) EA	EACH	N	N	36.000	0.10	31/03/2025	0.03	31/05/2024	0.03
50030109		GLASS OTHER MADISON COCKTAIL 285ML (1015C10 OCEAN) EA	EACH	N	N	6.000	0.10	31/03/2025	0.17	31/03/2025	0.02
50030113		GLASS OTHER WINE 0152CL 17 ¾OZH 230MM 9"D 93MM 3 ¾" (RONA CODE 6829 0100) EA	EACH	N	N	54.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50030115		GLASS OTHER CHAMPAGNE FLUTE 07 *20,5 CL 7OZH 227MM 9 "D 72MM 2 ¾" (RONA CODE 6263 0700) EA	EACH	N	N	12.000	0.10	31/03/2025	0.00	31/03/2025	0.01
50030116		GLASS OTHER CHAMPAGNE FLUTE 09. 22CL 7 ½OZ H 250MM 10" D 70MM 2 ¾" (RONA CODE 6829 0900) EA	EACH	N	N	54.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50030119		GLASS OTHER MINERAL WATER 1137 CL 12 ½OZH 151MM 6 "D 86MM 3 ½" (RONA CODE 6275 1100) EA	EACH	N	N	12.000	0.10	31/03/2025	0.08	31/03/2025	0.01

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						Qty	Value	Date	Rate	Date	Rate
50030121		GLASS OTHER MARGARITA 3234 CL 11 ½OZH 172MM 6 ¾"D 111MM 4 ½" (RONA CODE 6006 3200) EA	EACH	N	N	18.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50030122		GLASS OTHER MARTINI 2830 CL 10 ¼OZH 188MM 7 ½"D 125MM 4 ½" (RONA CODE 6103 2800) EA	EACH	N	N	18.000	0.07	12/04/2025	0.01	31/05/2024	0.04
50030134		GLASS OTHER DORF GOURMET GLASS (CAP. 0.10L, BOROSILICATE GLASS, GLOSSY) CODE GSG-03.10 EA	EACH	N	N	2.000	0.01	23/01/2026	0.01	31/03/2025	0.01
50030138		GLASS OTHER KUBA GOURMET GLASS (40 X 40 X 40(H)MM, SODA LIME GLASS, CLEAN AND GLOSSY) CODE GW-204 EA	EACH	N	N	20.000	0.04	11/06/2025	0.00	31/05/2024	316.20
50030141		GLASS OTHER GLASS JAR WITH CLIP (TERRINE 200ML CODE NO N210981) EA	EACH	N	N	24.000	0.10	31/03/2025	242.47	31/05/2024	242.47
50030142		GLASS OTHER GLASS JAR WITH CLIP (TERRINE 350ML CODE NO N210982) EA	EACH	N	N	3.000	0.10	31/03/2025	336.45	31/03/2025	0.03
50030149		GLASS JAR WITH CLIP (TERRINE 125ML CODE NO N210980) EA	EACH	Y	N	24.000	5052.48		0.00	06/09/2025	210.52
50030151		GIANT MARGUERITA PD:10304 / 23-6581-0350ELO-0000-00 UB46	EACH	Y	N	13.000	0.10	31/03/2025	0.08	31/03/2025	0.01
50030152		DIAMANTE FRUTTIERA CM.30 TR PZ1 IVV BOLLINO IVV - 5545.1	EACH	Y	N	5.000	0.10	31/03/2025	0.20	31/03/2025	0.02
50030153		EISCH GLASSKULTOR (BEER MUG) SEIDEL240/0.3 SEIDEL EDV-NUMMER .30024003	EACH	Y	N	135.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50030154		SPEY JUG (WITH HANDEL) REF: SB2051	EACH	Y	N	19.000	0.10	31/03/2025	0.05	31/03/2025	0.01
50030155		SPEY JUG(NO HANDEL) REF: SB2054	EACH	Y	N	13.000	0.10	31/03/2025	0.08	31/03/2025	0.01
50030156		ZINFANDEL/CHIANTI CLASSICO RIESLING GRAND CRU 4400/15 RIEDLE	EACH	Y	N	36.000	0.10	31/03/2025	0.03	31/05/2024	0.03
50030157		RIEDLE BORDEAUX GRAND CRU MODEL 4400/00 GLASS	EACH	Y	N	13.000	0.10	31/03/2025	0.08	31/03/2025	0.01
50030158		RIEDLE CHAMPAGNER GLASS 4400/8	EACH	Y	N	26.000	0.10	31/03/2025	0.04	31/05/2024	0.04
50030159		BORMIOLI LUIGI SPA (WINE GLASS) C52/10199/01 37CL-/12 1/2 OZ	EACH	Y	N	30.000	0.10	31/03/2025	0.03	31/05/2024	0.03
50030160		BORMIOLI LUIGI (WINE GLASS)08743/01 23 3/4 OZ - 70CL	EACH	Y	N	4.000	0.10	31/03/2025	0.25	31/03/2025	0.03
50030161		BORMIOLI LUIGI (SPARKLING WINE GLASS) C402/1041Z/02 20CL-6 3/4OZ	EACH	Y	N	12.000	0.10	31/03/2025	0.08	31/03/2025	0.01

Non Moving Items Between 10/06/2026 and 25/06/2026

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Item Group	All			Imported/Local	Both	Selected Items	No transaction between date range				
Item	Pack	Description	Unit	Reg/Imp	Flag	In Stock		Last Issue		Last Receipt	
						Qty	Value	Date	Rate	Date	Rate
50030162		BORMIOLI LUIGI (CHAMPGNE GLASS) 08748/01 9 1/2 OZ -27CL	EACH	Y	N	17.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50030163		BORMIOLI LUIGI (COGNAC GLASS) C416/10564/01 46.5CL -15 3/4 OZ	EACH	Y	N	30.000	0.10	31/03/2025	0.10	31/05/2024	0.10
50030164		BORMIOLI LUIGI (INTESO GLASS) C378/10044/04 24CL-8 1/4 OZ	EACH	Y	N	12.000	0.10	31/03/2025	0.08	31/03/2025	0.01
50030165		BORMIOLI LUIGI (MARTINI TOKAI GLASS) C367/0955 8/06 30CL -1002	EACH	Y	N	18.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50030166		ARCOROC CABERNET 30CL -10OZ 1505/10	EACH	Y	N	2.000	0.05	12/04/2025	0.03	31/03/2025	0.03
50030167		ARCOROC DEGUSTATION 7147 /04 41CL 73 3/4 OZ	EACH	Y	N	6.000	1.00		0.00	31/05/2024	0.17
50030168		OE NOLOGUE EXPERT 7444/11 26CL -8 3/4 OZ	EACH	Y	N	12.000	0.10	31/03/2025	0.08	31/03/2025	0.01
50030170		OCEAN SALSA COCKTAIL 210ML 521C07	EACH	Y	N	12.000	1.00		0.00	31/05/2024	0.08
50030172		STEELITE WAVE PLATE (DESSERT PLATE) 6490-M249 (TABULA)	EACH	Y	N	23.000	0.10	31/03/2025	0.04	31/05/2024	0.04
50030173		STEELITE LAND SCAP MOUNDS 29.4*20.8CM 6315P1201	EACH	Y	N	36.000	0.10	31/03/2025	0.03	31/05/2024	0.03
50030174		2LTR WATER JUG S S (BIG SIZE)	EACH	Y	N	7.000	0.10	31/03/2025	0.14	31/03/2025	0.01
50030176		1LTR WATER JUG S S(MIDIUM SIZE)	EACH	Y	N	6.000	0.10	31/03/2025	0.17	31/03/2025	0.02
50030177		500ML WATER JUG S S (SMALL SIZE)	EACH	Y	N	11.000	0.10	31/03/2025	0.09	31/03/2025	0.01
50030178		GLASS KULTUR EIECH 755/1.5 ND DEKANTIERKARAFFEN NO DROP	EACH	Y	N	9.000	0.10	31/03/2025	0.11	31/03/2025	0.01
50030179		DOUBLE WALL GLASS ZIEHER	EACH	Y	N	18.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50030180		Glass Green Tea Set (Glass Tea Pot with filter 800ml & 6pcs double wall cup 182170, 170ML	SET	Y	N	4.000	10100.00	30/01/2026	2,525.00	25/04/2025	2,525.00
50030182		Ocean Glass San Mario B00412 Hi Ball 350ML TD70mm H 140mm	EACH	Y	N	36.000	2019.60	05/02/2026	56.10	29/01/2026	56.10
50030183		Ocean Glass Studio Rock B16112 345MI TD 97mm H 96.5mm	EACH	Y	N	54.000	3296.70	05/02/2026	61.05	29/01/2026	61.05
50030185		Ocean Glass Plaza Rock B11007 (195 ml) TD:AC 75.5 mm H 79 mm	EACH	Y	N	96.000	0.10	31/03/2025	56.00	13/12/2024	56.00
50030186		BISTRO CARAFE 940 ML. TD 88 mm, BD 93 mm MD 93 mm, H 250 mm, Ocean Code - 1V13633	EACH	Y	N	12.000	0.10	31/03/2025	183.00	31/03/2025	0.01
50030187		Borosilicate Glass Bottle with Cork 200 ml	EACH	Y	N	24.000	0.10	31/03/2025	246.00	26/01/2025	246.00

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						Qty	Value	Date	Rate	Date	Rate
50030188		Ocean B13011 IVORY ROCK 320 ML TD 73mm BD 58mm MD80mm H90mm	EACH	Y	N	72.000	0.08	09/09/2025	0.00	22/01/2025	64.00
50030191		GGG 1529 Round Borosil Galss Jar with wooden Lid 60 ML (TD 4cm B 5cm H 6cm) Make kaanch kretivies	EACH	Y	N	56.000	2688.00	27/04/2026	48.00	08/08/2025	48.00
50030194		GLASS TAP JAR SQUARE WITH FULL METAL STAND CODE GGG 0279 CAPACITY 4000 ML SIZE B 15 X H 34 X TD 18 CM	EACH	Y	N	6.000	5850.00		0.00	14/05/2026	975.00
50050037		FNS Snack Serving Set Round Gold Code SWST210	EACH	Y	N	3.000	13650.00	13/04/2025	4,550.00	12/04/2025	4,550.00
50060032		CHINA KITCH ATLANTIC CHEF'S KNIFE 21CM - WHITE (8321T05W) EA	EACH	N	N	2.000	0.05	27/10/2025	0.03	31/03/2025	0.03
50060033		CHINA KITCH ATLANTIC CHEF'S KNIFE 21CM - RED (8321T05R) EA	EACH	N	N	2.000	0.05	27/10/2025	0.03	31/03/2025	0.03
50060034		CHINA KITCH ATLANTIC CHEF'S KNIFE 21CM - BLUE (8321T05BL) EA	EACH	N	N	2.000	0.05	27/10/2025	0.03	31/03/2025	0.03
50060035		CHINA KITCH ATLANTIC CHEF'S KNIFE 21CM - YELLOW (8321T05Y) EA	EACH	N	N	2.000	0.05	27/10/2025	0.03	31/03/2025	0.03
50060036		CHINA KITCH ATLANTIC CHEF'S KNIFE 21CM - GREEN (8321T05G) EA	EACH	N	N	3.000	0.07	22/04/2026	0.03	31/03/2025	0.03
50060045		CHINA KITCH PLATE FLAT-PRIME-19 CM-ARN-A (APRARN000011019) EA	EACH	N	N	96.000	0.10	31/03/2025	77.43	19/02/2025	103.24
50060046		CHINA KITCH PLATE FLAT-PRIME-15 CM-ARN-A (APRARN000011015) EA	EACH	N	N	96.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060053		CHINA KITCH BOROSIL NEO WAFFLE MAKER, 1000 W, SILVER EA	EACH	N	N	50.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50060054		PLATE RIMLESS 27 CM (VNNNPR27GRA)	EACH	N	N	142.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060055		PLATE RIMLESS 24CM (VNNNPR24GRA)	EACH	N	N	46.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50060056		PLATE RIMLESS 18CM (VNNNPR18GRA)	EACH	N	N	84.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060058		SAUCER FOR 20/23 15CM (VNCLSA15GRA)	EACH	N	N	297.000	1.00		0.00		0.00
50060060		VINTAGE GREEN SAUCER FOR CREAM SOUP BOWL 17 cm (VNBAST01GRA)	EACH	N	N	120.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060072		FB CHINA FLATE PLATE 16CM-ER-LINEN-DOTTS-ARN-A-AERARN508011016 EA	EACH	N	N	204.000	0.09	06/08/2025	0.00	10/07/2024	105.00
50060073		FB CHINA FLATE PLATE 27CM-ER-LINEN DOTTS-ARN-A-AERARN508011027 EA	EACH	N	N	342.000	0.10	31/03/2025	137.49	10/07/2024	461.00

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50060076		FB CHINA CUP NS 27CL-ER-LINEN DOTTS-ARN-A-AERARN508044027 EA	EACH	N	N	102.000	14565.60	08/05/2026	142.80	16/04/2026	142.80
50060077		FB CHINA SAUCER 14.5CM-ER-LINEN DOTTS-ARN-A-AERARN508014015 EA	EACH	N	N	180.000	0.10	31/03/2025	0.00		0.00
50060078		FB CHINA EXPRESSO CUP 9CL-ER-LINEN DOTTS-ARN-A-AERARN508044009 EA	EACH	N	N	36.000	0.06	23/01/2026	0.00	19/12/2024	82.32
50060081		FB CHINA BOWL NON STACKABLE 17CM/47CL-ER-LINEN-DOTTS-ARN-A-AERARN50802 2017 EA	EACH	N	N	150.000	0.09	04/10/2025	0.00	31/05/2024	0.01
50060083		FB CHINA PLATE FLAT-PRIME-27 CM-ARN-A-APRARN000011027 EA	EACH	N	N	90.000	0.02	05/02/2026	0.00	17/12/2024	204.16
50060084		FB CHINA PLATE DEEP-PRIME-26 CM-ARN-A-APRARN000012026 EA	EACH	N	N	84.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060085		FB CHINA TEA CUP STACKABLE-PRIME-23CL-ARN-A-APRARN000043023 EA	EACH	N	N	120.000	0.10	31/03/2025	73.08	19/02/2025	73.08
50060086		FB CHINA SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A-APRARN000014015 EA	EACH	N	N	97.000	0.06	05/02/2026	1.12	19/02/2025	67.28
50060092		FB CHINA BUTTER RAMEKIN-D8.4xH4CM-PR-ARN-A EA	EACH	N	N	36.000	0.10	31/03/2025	0.03	31/05/2024	0.03
50060095		FB CHINA PLATTER-JULIET RECTANGLR-28X14CM-JR-ARN-A AGNARN000011028 EA	EACH	N	N	72.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060116		FB CHINA MILTON TREO BOROSILICATE MINI JAR 165ML (3PCS SET) SET	SET	Y	N	15.000	6525.00	06/05/2025	435.00	11/04/2025	435.00
50060128		PITCHER CW ECONOMY 6002CLRCW MAKE -CAMBRO PE600CW135	EACH	Y	N	162.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50060129		STEELITE SOUP PLATE C602 FLOAT SMALL WELL 12 INCHES	EACH	Y	N	16.000	0.10	31/03/2025	0.06	31/03/2025	0.01
50060131		ESSPRESSO CUP ART -DE-QUICINE	EACH	Y	N	44.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50060132		BNB PLATE	EACH	Y	N	23.000	0.10	31/03/2025	0.04	31/05/2024	0.04
50060134		ROUND GLASS PLATTER 6104.3 multivoltives cm.30 being /chrom deco	EACH	Y	N	8.000	0.10	31/03/2025	0.13	31/03/2025	0.01
50060135		SQUIRE PLATTER GLASS SMALL SIZE	EACH	Y	N	7.000	0.10	31/03/2025	0.14	31/03/2025	0.01

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						Qty	Value	Date	Rate	Date	Rate
50060136		ANDY MANNHART RAINBOW COLLECTION INSERT FOR STEW PAN 24CM ROUND, WHITE, PORCELAIN CODE NO 1102771	EACH	Y	N	12.000	0.10	31/03/2025	3,600.00	31/03/2025	0.01
50070003		CHINA KITCH PROFESSIONAL.CHOPPER 5.0MM BLADE THICKNESS 785GRMS EA	EACH	N	N	144.000	0.10	31/03/2025	0.01	31/05/2024	0.01
50070083		UTENSILS MILTON FLASK 500ML EA	EACH	N	N	4.000	0.10	31/03/2025	0.25	31/03/2025	0.03
50070084		UTENSILS MILTON FLASK 1000ML EA	EACH	N	N	5.000	0.10	31/03/2025	0.20	31/03/2025	0.02
50070185		STAINLESS STEEL SAUCE PAN LOW HEAVY DUTY COMMERCIAL GRADE TRI PLY AVON 20CM DIA X 9CM HT EA	EACH	Y	N	2.000	0.10	31/03/2025	2,136.75	31/03/2025	0.05
50070186		ICE CREAM SCOOP OVAL SHAPE SPRING STAINLESS STEEL	EACH	Y	N	1.000	0.10	31/03/2025	1,312.50	31/03/2025	0.10
50070187		ICE CREAM SCOOP ALUMINIUM UNIBODY SMALL EA	EACH	Y	N	1.000	0.10	31/03/2025	204.75	31/03/2025	0.10
50070188		FB CHINA ATTA SIEVE ST.STEEL 11" DIA APP EA	EACH	Y	N	1.000	0.10	31/03/2025	309.75	31/03/2025	0.10
50070189		FB CHINA SAUTE PAN ST.STEEL MINI 4" DIA APP EA	EACH	Y	N	18.000	0.10	31/03/2025	194.25	31/03/2025	0.01
50070190		FB CHINA EGG SLICER PLASTIC DOUBLE EA	EACH	Y	N	2.000	0.10	31/03/2025	414.75	31/03/2025	0.05
50070191		FB CHINA FRUIT KNIFE ST.STEEL 5" BLADE ROUND EDGE TRAMONTINA EA	EACH	Y	N	90.000	0.10	31/03/2025	207.90	29/07/2024	207.90
50070192		FB CHINA TOMATO KNIFE ST.STEEL 5" BLADE PLENUS SERIES TRAMONTINA EA	EACH	Y	N	2.000	0.10	31/03/2025	241.50	31/03/2025	0.05
50070193		BARBEQUE GRILL HEAVY -SS (9X9)	EACH	Y	N	12.000	0.10	31/03/2025	185.00	31/03/2025	0.01
50070195		Plastic Squeeze Bottle 250 ML	EACH	Y	N	36.000	840.10	31/03/2025	35.00	31/01/2026	35.00
50070196		Plastic Squeeze Bottle 500ML	EACH	Y	N	26.000	1320.02	20/12/2025	0.01	31/01/2026	55.00
50070198		Ikea Behoved Vacuum Flask Light Breen Beige One Liter Plastic	EACH	Y	N	1.000	0.10	22/07/2025	719.04	22/07/2025	719.04
50070201		Stainless Steel Mesh for SUJATA Juicer 900W	EACH	Y	N	3.000	3381.00	25/04/2025	1,127.00	23/04/2025	1,127.00
50070202		Transparent (white) Top Cover for Sujata Juicer 900W	EACH	Y	N	1.000	294.00	23/07/2025	294.00	23/04/2025	294.00
50070203		centre White color centre piece of Sujata juicer 900W	EACH	Y	N	1.000	686.00	23/07/2025	686.00	23/04/2025	686.00
50070204		Top cover Locks White color Locks for Sujata Juicer 900W	EACH	Y	N	1.000	98.00	23/07/2025	98.00	23/04/2025	98.00
50070207		Wooden Kitchen Tongs Nonstick Salad Server Heat Resistant Amazon	EACH	Y	N	4.000	3742.20	12/11/2025	935.55	06/11/2025	935.55
50070214		Driving Gear Teeth Alluminium Spares (SPR088) for Sujata Juicer	EACH	Y	N	6.000	305.10	25/07/2025	50.85	22/07/2025	50.85

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50070217		Rubber Spatula Mix Colours 11" inch Local make	EACH	Y	N	13.000	1625.00	05/09/2025	125.00	05/09/2025	125.00
50070227		Hawkins Ceramic Nonstick Fry Pan with Glass LID 16 cm DIA ICF16G Grey Colour	EACH	Y	N	1.000	1193.00		0.00	04/02/2026	1,193.00
50070228		FRY PAN NON STICK INDUCTION BASE SIZE 18 CM CAPACITY 0.8 LTR MAKE VINOD	EACH	Y	N	4.000	2160.00	22/04/2026	540.00	23/03/2026	540.00
50080047		LEATHER PLASTICS AMENITY BOX PINK BOX	EACH	Y	N	11.000	0.10	31/03/2025	0.09	31/03/2025	0.01
50080048		LUNCH BOX S.S BLACK COLOR	EACH	Y	N	8.000	0.10	31/03/2025	0.13	31/03/2025	0.01
50080049		LUNCH BOX S.S WHITE COLOR	EACH	Y	N	6.000	1.00		0.00	31/05/2024	0.17
50080050		BREAD BASKET (BLACK COLOR)	EACH	Y	N	43.000	0.10	31/03/2025	0.02	31/05/2024	0.02
50080051		ROUND CAKE RING 125MM , HEIGHT 50MM (ss 12x5cm)	EACH	Y	N	12.000	0.10	31/03/2025	125.00	31/03/2025	0.01
50080052		ROUND CAKE RING 150MM , HEIGHT 50MM (ss 16x5cm)	EACH	Y	N	8.000	0.10	31/03/2025	137.00	31/03/2025	0.01