

Item No	Item Description	Unit Cost	Qty On Hand	Qty On Order	Qty On PR	March	March total price	March revised qty	March revised cost
CONS001	Blasting Wire 450/750V BVZKX0.5MM SQ	423.1	11350.00	0.00	0.0000	15000	6,346,500.00	1000	423,100.00
CONS002	Gene-Pastic 20 Cm Wide	3516.23	482.5 0.00	0.0000	0.0000	200	703,246.00	0	-
CONS003	Isolating Tape	315.13	2398.00	0.0000	0.0000	1000	315,130.00	600	189,078.00
CONS007	Small Bag 25Kg	211.86	5120.00	0.0000	0.0000	8000	1,694,880.00	4000	847,440.00
CONS008	Milking Pans	2938.04	145.00	0.0000	0.0000	0	-	-	-
CONS009	Panra	2758.05	33.10.00	0.0000	0.0000	0	-	-	-
CONS010	Pick	6478.2	20.2.00	0.0000	0.0000	30	124,346.00	80	518,256.00
CONS013	Round Point Spades (Whithout Handle)	4662.15	1.200.00	0.0000	0.0000	150	699,322.50	100	466,215.00
CONS017	Nails 10cm	1791.4	152.00	0.0000	0.0000	100	179,140.00	50	89,570.00
CONS018	Nails 12cm	1703.72	310.5 0.00	70.0000	0.0000	150	255,558.00	80	136,297.60
CONS019	Nails 15cm	1694.92	1101.00	0.0000	70.0000	600	1,016,952.00	400	677,968.00
CONS020	Nails 30cm	2796.61	0.00	0.0000	0.0000	0	-	-	-
CONS021	Nails 6cm	1871.13	365.00	0.0000	0.0000	100	187,113.00	30	56,133.90
CONS027	Short Explorer 741F (Rechargeable 8.0)	1330476.58	0.6.00	5.0000	0.0000	0	-	-	-
CONS028	Ohm Tester (Circuit Continuity Tester)	84030.1	0.20.00	5.0000	0.0000	0	-	-	-
CONS029	Tree Log 15cm*5M	5500	14.2170.00	46.0000	0.0000	0	-	-	-
CONS030	Tree Log 20cm*4M	8500	275.1350.00	54.0000	0.0000	0	-	-	-
CONS031	Silicone	2966.1	1.0.00	60.0000	0.0000	0	-	-	-
CONS032	Tree Log 25cm*3M	16500	40.2229.00	250.0000	0.0000	0	-	-	-
CONS033	Tree Log 20cm*3M	0	0.00	75.0000	0.0000	0	-	-	-
CONS035	Hammer 3Kgs	20543.78	39.5.00	0.0000	0.0000	0	-	-	-
CONS036	Hammer 5Kgs	27449.36	40.0.00	0.0000	0.0000	0	-	-	-
CONS037	Ilbu Water 18.9 L	1694.91	45.00	0.0000	0.0000	8	13,559.28	8	13,559.28
CONS038	Inyange Water 18.9 L	4406.78	0.8.00	0.0000	0.0000	0	-	-	-
CONS043	Sugar Illovo 1Kg	1830.25	2.40.00	10.0000	0.0000	5	9,151.25	4	7,321.00
CONS044	Nescafe Classic Pure Coffe 200g	12711.86	16.10.00	10.0000	0.0000	3	38,135.58	2	25,423.72
CONS097	Cement 42.5N	11864.41	142.280.00	0.0000	0.0000	60	711,864.60	50	593,220.50
CONS099	Teflon Tape	675.57	69.00	0.0000	0.0000	40	27,022.80	30	20,267.10
CONS107	Hdpe Rubber Pipe 1" (17M/roll)	92055	0.00	0.0000	0.0000	0	-	-	-
CONS111	Red Oxide (4l/Ea)	17076.27	8.00	1.0000	0.0000	5	85,381.35	4	68,305.08
CONS115	Water Paint White (20l/Pail)	4067.8	200.00	240.0000	0.0000	240	976,272.00	200	813,560.00
CONS123	Hydrated Lime Concentrated Caoh2 > 90%	944.22	443.00	0.0000	0.0000	0	-	-	-
CONS138	Measuring Tape 5M	4237.29	0.00	0.0000	0.0000	30	127,118.70	20	84,745.80
CONS139	White Oil Paint (5ltr)	17627.12	3.00	5.0000	0.0000	2	35,254.24	2	35,254.24
CONS160	Red Oil Paint (4ltr)	8612.47	31.00	1.0000	0.0000	0	-	-	-
CONS161	Paint Brush 30X50M/m	1278.61	43.00	30.0000	0.0000	0	-	-	-
CONS165	Hdpe Pipe 1" PN16	754.56	1.100.00	0.0000	0.0000	400	301,824.00	400	301,824.00
CONS169	Papers A4	6599.94	91.00	50.0000	0.0000	8	52,799.52	8	52,799.52
CONS170	Pens (blc)	7191.68	10.00	26.0000	0.0000	0	-	-	-
CONS171	Hdpe Pipe (2") 63Mm Pn16 100M/roll	2941.5	1500.00	0.0000	0.0000	1500	4,412,250.00	1000	2,941,500.00
CONS172	Hdpe Pipe (4") 110Mm Pn16 50M/roll	11495.53	200.00	0.0000	0.0000	500	5,747,765.00	-	-
CONS176	White Board Marker	5036.32	8.00	5.0000	0.0000	0	-	-	-
CONS177	Permanent Marker	2966.1	0.00	36.0000	0.0000	0	-	-	-
CONS180	Staples	2542.37	3.00	6.0000	0.0000	0	-	-	-
CONS181	Register Book	2966.1	0.00	55.0000	0.0000	30	88,983.00	20	59,322.00
CONS182	Paper Clips	4661.02	4.00	0.0000	0.0000	0	-	-	-
CONS183	Big Files for Document Filing	2103.47	23.00	5.0000	0.0000	5	10,517.35	5	10,517.35
DRIL002	Drill Bit 34mm 4F 6B	26056.9	3439.1250.00	0.0000	0.0000	1000	26,056,900.00	-	-
DRIL003	Drill Steel 1.2M x 22Mm	76631.85	163.00	0.0000	0.0000	0	-	-	-
DRIL004	Drill Steel 1.5M x 22Mm	43632.06	0.469.00	0.0000	0.0000	50	2,181,603.00	-	-

DRILL005	Drill Steel 2.4M x 22Mm	58706.61	323	60.00	0.0000	0.0000	80	4,696,528.80	-
DRILL010	Rock Drill Machine GZ15	1371211.2	9	0.00	0.0000	0.0000	5	6,856,056.00	-
DRILL063	Lubricator 25Mm	45421.31	0	56.00	34.0000	0	0	-	-
DRILL102	Drill Steel 1.8M x 22Mm	134628.16	34	175.00	0.0000	30	4,038,844.80	-	-
LOCC001	Steel Rail 15Kg/M	82184.29	0	500.00	170.0000	0	-	-	-
LOCC002	Fish Plate	2125.46	0	1000.00	0.0000	1000	2,125,460.00	-	-
LOCC003	Fish Bolt (Set)	324.17	1778	2000.00	0.0000	2000	648,340.00	-	-
LOCC005	Rail Turnout Switch Left(Set)	0	0	0.00	0.0000	5	-	-	-
LOCC006	Dog Spikes	0.01	0	7000.00	0.0000	7000	70.00	-	-
LOCC007	Rail Turnout Switch Right (Set)	779333.8	0	0.00	0.0000	5	3,896,669.00	-	-
LOCC027	Pin for loco	4524.76	46	0.00	0.0000	0	-	-	-
LOCC028	Lights (loco)	38221.88	0	50.00	0.0000	0	-	-	-
LOCC032	Railway Jack 5Ton	110143.51	4	0.00	0.0000	0	-	-	-
OILS003	Diesel	0	-45	0.00	17000.0000	9000	0	9000	-
OILS009	Petrol	1668.64	1385.09	1200.00	0.0000	850	1,418,344.00	850	1,418,344.00
OILS010	Rock Drill Oil VG-150	4237.29	1260	0.00	1200.0000	1200	5,084,748.00	1000	4,237,290.00
PPEC001	Danger Tape	8466.46	13	0.00	0.0000	0	-	-	-
SPRS134	Galvanized Wire 1.8Mm	2372.88	2104	0.00	0.0000	1800	4,271,184.00	1200	2,847,456.00
SPRS135	Galvanized Pipe 3/4	2900	3	0.00	0.0000	3	87,000.00	2	58,000.00
SPRS148	Hdpe Coupling 32Mm (1")	7656.14	91	0.00	0.0000	0	-	-	-
SPRS151	Hdpe Coupling Flange 2"	0	0	0.00	0.0000	0	-	-	-
SPRS152	Hdpe Elbow 2"	21543.6	31	0.00	0.0000	0	-	-	-
SPRS153	Hdpe Elbow 50Mm	0	2	0.00	0.0000	0	-	-	-
SPRS157	Hdpe T Coupling 1"	0	0	0.00	0.0000	0	-	-	-
SPRS158	Hdpe T Coupling 110Mm	47161.18	60	0.00	0.0000	0	-	-	-
SPRS159	Hdpe T Coupling 2" (63Mm)	21186.44	0	0.00	0.0000	0	-	-	-
SPRS163	Fan/Centrifugal Blower CZ-TD250, 220/50HZ, 250W	57332.89	6	0.00	0.0000	0	-	-	-
SPRS186	Nipple 2"	4347.58	152	0.00	0.0000	15	65,213.70	30	130,427.40
SPRS259	Valve 1"	16949.15	0	0.00	80.0000	60	1,016,949.00	30	508,474.50
SPRS260	Valve 1 1/2	25423.73	7	0.00	0.0000	10	254,237.30	10	254,237.30
SPRS261	Valve 2"	33898.31	84	0.00	0.0000	60	2,033,898.60	30	1,016,949.30
SPRS262	Valve 3"	108958.84	6	0.00	0.0000	0	-	-	-
SPRS409	Padlock	13365.62	67	0.00	0.0000	5	66,828.10	5	66,828.10
SPRS573	Hdpe Elbow 1"	0	0	0.00	0.0000	0	-	-	-
SPRS575	Hdpe Coupling 2x1/2"	0	0	0.00	0.0000	15	0	8	-
SPRS576	Nipples 1"	3032.09	41	0.00	0.0000	120	363,850.80	60	181,925.40
SPRS578	Chain (100M)	3389.83	0	0.00	0.0000	0	-	-	-
SPRS583	Hdpe Coupling 2"	25423.73	16	0.00	0.0000	60	1,525,423.80	30	762,711.90
SPRS590	Hdpe Elbow 4"	53887.58	39	0.00	0.0000	15	808,313.70	15	808,313.70
SPRS804	Measuring Tape 30M	22857.03	72	0.00	0.0000	30	685,710.90	15	342,855.45
SPRS831	Elbow 3/4	1	7	0.00	0.0000	0	0	0	-

Count = 1172

92,412,259.67

21,055,491.14