

MINING STOCK ITEMS RECEIVED, MARCH 2026

Item No	Item Description	Unit Cost	Qty On Hand	Qty On Ord	Qty On PR	March	March total price	March revised	March revised cost
CONSD0	Blasting Wire 450/750V BV2X0.5M	423.1	11350	0.00	0.0000	15000	6,346,500.00	1000	423,100.00
CONSD0	Isolating Tape	315.13	2398	0.00	0.0000	1000	315,130.00	600	189,078.00
CONSD0	Pick	6478.2	20	2.00	0.0000	30	194,346.00	80	518,256.00
CONSD0	Round Point Spades (Whithout Ha	4662.15	1	200.00	0.0000	150	699,322.50	100	466,215.00
CONSD0	Nails 10Cm	1791.4	152	0.00	0.0000	100	179,140.00	50	89,570.00
CONSD0	Nails 12Cm	1703.72	310.5	0.00	70.0000	150	255,558.00	80	136,297.60
CONSD0	Nails 15Cm	1694.92	1101	0.00	70.0000	600	1,016,952.00	400	677,968.00
CONSD0	Nails 6Cm	1871.13	365	0.00	0.0000	100	187,113.00	30	56,133.90
CONSD0	Jibu Water 18.9 L	1694.91	45	0.00	0.0000	8	13,559.28	8	13,559.28
CONSD0	Sugar Illovo 1Kg	1830.25	2	40.00	10.0000	5	9,151.25	4	7,321.00
CONSD0	Nescafe Classic Pure Coffe 200g	12711.86	16	10.00	10.0000	3	38,135.58	2	25,423.72
CONSD0	Cement 42.5N	11864.41	142	280.00	0.0000	60	711,864.60	50	593,220.50
CONSD0	Teflon Tape	675.57	69	0.00	0.0000	40	27,022.80	30	20,267.10
CONSD1	Red Oxide (4L/Ea)	17076.27	8	0.00	1.0000	5	85,381.35	4	68,305.08
CONSD1	Water Paint White (20L/Pail)	4067.8	200	0.00	240.0000	240	976,272.00	200	813,560.00
CONSD1	Measuring Tape 5M	4237.29	0	0.00	0.0000	30	127,118.70	20	84,745.80
CONSD1	White Oil Paint (5Ltr)	17627.12	3	0.00	5.0000	2	35,254.24	2	35,254.24
CONSD1	Hdpe Pipe 1" PN16	754.56	1100	0.00	0.0000	400	301,824.00	400	301,824.00
CONSD1	Papers A4	6599.94	91	0.00	50.0000	8	52,799.52	8	52,799.52
CONSD1	Hdpe Pipe (2") 63Mm Pn16 100M	2941.5	1500	0.00	0.0000	1500	4,412,250.00	1000	2,941,500.00
CONSD1	Register Book	2966.1	0	0.00	55.0000	30	88,983.00	20	59,322.00
CONSD1	Big Files for Document Filing	2103.47	23	0.00	5.0000	5	10,517.35	5	10,517.35
OILSD0	Petrol	1668.64	1385.09	1200.00	0.0000	850	1,418,344.00	850	1,418,344.00
OILSD0	Rock Drill Oil VG-150	4237.29	1260	0.00	1200.0000	1200	5,084,748.00	1000	4,237,290.00
SPRS13	Galvanized Pipe 3/4	29000	3	0.00	0.0000	3	87,000.00	2	58,000.00
SPRS25	Valve 1"	16949.15	0	0.00	80.0000	60	1,016,949.00	30	508,474.50
SPRS26	Valve 2"	33898.31	84	0.00	0.0000	60	2,033,898.60	30	1,016,949.30
SPRS40	Padlock	13365.62	67	0.00	0.0000	5	66,828.10	5	66,828.10
SPRS58	Hdpe Coupling 2"	25423.73	16	0.00	0.0000	60	1,525,423.80	30	762,711.90
SPRS80	Measuring Tape 30M	22857.03	72	0.00	0.0000	30	685,710.90	15	342,855.45
Count = 1172							#####		15,995,691.34

Approved

 3/10/2026