DEMO COMPANY 1

REPORT DATE : 24/11/2026 **TIME :** 2:20:21PM

STOCK VALUE OF INVENTORY(ALL ITEM)

ITEM CODE RANGE : 1 **TO** 9

SL. No	ITEM NUMBER	ITEM DESCRIPTION	LOCATION	UM	LAST TRN DATE	STOCK QTY	W.AVE UNIT	STOCK VALUE
1	1	Test Item	MN01	PCS	08/09/2026	-2	0.00	0.00
2	2	Out door Chair	MN01	PCS	09/09/2026	-3	0.00	0.00
3	1001	Mutton Kacchi Biryani Half	MN01	SRV	18/09/2025	0	0.00	0.00
4	1002	Mutton Kacchi Biryani Full	MN01	SRV	18/09/2025	0	0.00	0.00
5	1003	Beef Tehari Half	MN01	SRV	18/09/2025	0	0.00	0.00
6	1004	Beef Tehari Full	MN01	SRV	18/09/2025	0	0.00	0.00
7	1005	Chicken Biryani	MN01	SRV	18/09/2025	0	0.00	0.00
8	1006	Shrimp Biryani	MN01	SRV	18/09/2025	0	0.00	0.00
9	1007	Morog Polao	MN01	SRV	18/09/2025	0	0.00	0.00
10	1008	Spicy Fish Fry	MN01	SRV	18/09/2025	0	0.00	0.00
11	1009	Beef Bhuna Khichuri	MN01	SRV	18/09/2025	0	0.00	0.00
12	1010	Mutton Rezala	MN01	SRV	18/09/2025	0	0.00	0.00
13	1011	Beef Handi	MN01	SRV	18/09/2025	0	0.00	0.00
14	1012	Beef Kala Bhuna	MN01	SRV	18/09/2025	0	0.00	0.00
15	1013	Duck Bhuna	MN01	SRV	18/09/2025	0	0.00	0.00
16	1014	Shrimp Bhuna	MN01	SRV	18/09/2025	0	0.00	0.00
17	1015	Chicken Jhal Curry	MN01	SRV	18/09/2025	0	0.00	0.00
18	1016	Mixed Vegetables	MN01	SRV	18/09/2025	0	0.00	0.00
19	1017	Mezbani Daal	MN01	SRV	18/09/2025	0	0.00	0.00
20	1018	Mixed Seekh Kabab Platter	MN01	SRV	18/09/2025	0	0.00	0.00
21	1019	Seekh Kabab	MN01	SRV	18/09/2025	0	0.00	0.00
22	1020	Hariyali Kabab	MN01	SRV	18/09/2025	0	0.00	0.00
23	1021	Chicken Tandoori	MN01	SRV	18/09/2025	0	0.00	0.00
24	1022	Chicken Chap	MN01	SRV	18/09/2025	0	0.00	0.00
25	1023	Beef Chap	MN01	SRV	18/09/2025	0	0.00	0.00
26	1024	Whole Chicken Platter	MN01	SRV	18/09/2025	0	0.00	0.00
27	1025	Kacchi Biryani Platter	MN01	SRV	18/09/2025	0	0.00	0.00
28	1026	Beef Tehari Platter	MN01	SRV	18/09/2025	0	0.00	0.00
29	1027	Plain Polao Rice	MN01	SRV	18/09/2025	0	0.00	0.00
30	1028	Khichuri Rice	MN01	SRV	18/09/2025	0	0.00	0.00
31	1029	Shahi Paratha	MN01	SRV	18/09/2025	0	0.00	0.00
32	1030	Naan Roti	MN01	SRV	18/09/2025	0	0.00	0.00
33	1031	Butter Naan	MN01	SRV	18/09/2025	0	0.00	0.00
34	1032	Garlic Naan	MN01	SRV	18/09/2025	0	0.00	0.00
35	1033	Kalija Singara	MN01	SRV	18/09/2025	0	0.00	0.00
36	1034	Aloo Singara	MN01	SRV	18/09/2025	0	0.00	0.00
37	1035	Daal Puri	MN01	SRV	18/09/2025	0	0.00	0.00
38	1036	Aloo Chop	MN01	SRV	18/09/2025	0	0.00	0.00
39	1037	Egg Chop	MN01	SRV	18/09/2025	0	0.00	0.00
40	1038	Cheese / Chicken Samosa	MN01	SRV	18/09/2025	0	0.00	0.00
41	1039	Chicken Rolls	MN01	SRV	18/09/2025	0	0.00	0.00
42	1040	Vegetable Rolls	MN01	SRV	18/09/2025	0	0.00	0.00
43	1041	Onion Pakoda	MN01	SRV	18/09/2025	0	0.00	0.00
44	1042	Beguni	MN01	SRV	18/09/2025	0	0.00	0.00
45	1043	Green Salad	MN01	SRV	18/09/2025	0	0.00	0.00
46	1044	Raita	MN01	SRV	18/09/2025	0	0.00	0.00

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47	1045	Morich Bhorta	MN01	SRV	18/09/2025	0	0.00	0.00
48	1046	Mint Sauce	MN01	SRV	18/09/2025	0	0.00	0.00
49	1047	Omelette 2 Eggs	MN01	SRV	18/09/2025	0	0.00	0.00
50	1048	Jali Kabab	MN01	SRV	18/09/2025	0	0.00	0.00
51	1049	Shami Kabab	MN01	SRV	18/09/2025	0	0.00	0.00
52	1050	Fried Egg	MN01	SRV	18/09/2025	0	0.00	0.00
53	1051	Fried Eggplant	MN01	SRV	18/09/2025	0	0.00	0.00
54	1052	Jorda	MN01	SRV	18/09/2025	0	0.00	0.00
55	1053	Shahi Firni	MN01	SRV	18/09/2025	0	0.00	0.00
56	1054	Mishti Doi	MN01	SRV	18/09/2025	0	0.00	0.00
57	1055	Bhog Sagar	MN01	SRV	18/09/2025	0	0.00	0.00
58	1056	Paneer Barfi	MN01	SRV	18/09/2025	0	0.00	0.00
59	1057	Chamcham	MN01	SRV	18/09/2025	0	0.00	0.00
60	1058	Rasgolla	MN01	SRV	18/09/2025	0	0.00	0.00
61	1059	Kala Jamun	MN01	SRV	18/09/2025	0	0.00	0.00
62	1060	Borhani	MN01	SRV	18/09/2025	0	0.00	0.00
63	1061	Zafrani Badam Sharbat	MN01	SRV	18/09/2025	0	0.00	0.00
64	1062	Sweet Lassi	MN01	SRV	18/09/2025	0	0.00	0.00
65	1063	Borhani / Lassi / Sharbat (Per Litre)	MN01	SRV	18/09/2025	0	0.00	0.00
66	1064	Soft Drinks	MN01	SRV	18/09/2025	0	0.00	0.00
67	1065	Laban Small	MN01	SRV	18/09/2025	0	0.00	0.00
68	1066	Laban Large	MN01	SRV	18/09/2025	0	0.00	0.00
69	1067	Mineral Water Small	MN01	SRV	18/09/2025	0	0.00	0.00
70	1068	Regular Tea	MN01	SRV	18/09/2025	0	0.00	0.00
71	1069	Herbal Tea	MN01	SRV	18/09/2025	0	0.00	0.00
72	1070	Karak Tea Small	MN01	SRV	18/09/2025	0	0.00	0.00
73	1071	Karak Tea Medium	MN01	SRV	18/09/2025	0	0.00	0.00
74	1072	Karak Tea Large	MN01	SRV	18/09/2025	0	0.00	0.00
75	1076	Tea Table Small Polish & Paint	MN01	PCS	08/11/2026	-10	0.00	0.00
76	1075	Tea Table Big Polish & Paint	MN01	PCS	08/11/2026	-7	0.00	0.00
77	1074	Single Seater Sofa Upholstery	MN01	PCS	08/11/2026	-14	0.00	0.00
78	1073	3 Seater Sofa Upholstery	MN01	PCS	08/11/2026	-9	0.00	0.00
79	7	MC-1	MN01	CM	30/12/1899	0	0.00	0.00
80	2	5cm Asphalt Base Course	MN01	SQR	30/12/1899	0	20.00	0.00
81	6	MC-1	MN01	KG	30/12/1899	0	0.00	0.00
82	9	7cm Asphalt Wearing Course with Prime Coa	MN01	PCS	30/12/1899	0	0.00	0.00
83	8	RC-2	MN01	KG	30/12/1899	0	0.00	0.00
84	9	7cm Asphalt Wearing Course	MN01	PCS	30/12/1899	0	0.00	0.00
85	9	test for gel	MN01	PCS	30/12/1899	0	0.00	0.00
86	1	7cm ASPHALT WEARING COURSE WITH	MN01	SQR	30/12/1899	0	0.00	0.00
87	2	5CM ASPHALT WEARING COURSE WITH	MN01	SQR	30/12/1899	0	0.00	0.00
88	3	7cm Asphalt Binder Course with MC-70	MN01	SQR	30/12/1899	0	0.00	0.00
89	4	5CM ASPHALT WEARING COURSE WITH	MN01	SQR	30/12/1899	0	0.00	0.00
90	5	EQUIPMENT MOBILIZATION & DEMOBI	MN01	PCS	30/12/1899	0	0.00	0.00
91	6	ASPHALT BINDER COURSE CLASS-B	MN01	KG	30/12/1899	0	0.00	0.00
92	7	ASPHALT WEARING COURSE CLASS-B	MN01	KG	30/12/1899	0	0.00	0.00

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93	8	RENTAL - EQUIPMENT WITH CREW	MN01	DAY	30/12/1899	0	0.00	0.00
94	10	TACK COAT - RC 250	MN01	SQR	30/12/1899	0	0.00	0.00
95	9	PRIME COAT - MC 70	MN01	SQR	30/12/1899	0	0.00	0.00
96	17	10CM MILLING, 10CM WEARING WITH I	MN01	SQ	30/12/1899	0	0.00	0.00
97	12	5CM MILLING, CLEANING AND DUMPI	MN01	SQ	30/12/1899	0	0.00	0.00
98	13	10CM MILLING, CLEANING AND DUMPI	MN01	SQ	30/12/1899	0	0.00	0.00
99	14	5CM WEARING COURSE	MN01	SQ	30/12/1899	0	0.00	0.00
100	15	10CM WEARING COURSE	MN01	SQ	30/12/1899	0	0.00	0.00
101	16	5CM MILLING, 5CM WEARING COURSE	MN01	SQ	30/12/1899	0	0.00	0.00
102	22	CUSTOMS CLEARANCE FEES	MN01	OTH	30/12/1899	0	0.00	0.00
103	19	5CM ASPHALT BINDER COURSE WITH F	MN01	SQ	30/12/1899	0	0.00	0.00
104	20	10CM ASPHALT BINDER & WEARING W	MN01	SQ	30/12/1899	0	0.00	0.00
105	21	BASE COURSE - ADDITIONAL	MN01	LUM	30/12/1899	0	0.00	0.00
106	24	LOW-BED RENT	MN01	TRI	30/12/1899	0	0.00	0.00
107	25	LABOUR FEE	MN01	DAY	30/12/1899	0	0.00	0.00
108	29	5CM ASPHALT BINDER COURSE	MN01	SQR	30/12/1899	0	0.00	0.00
109	31	4CM WEARING COURSE	MN01	SQR	30/12/1899	0	0.00	0.00
110	30	4CM BINDER COURSE	MN01	SQR	30/12/1899	0	0.00	0.00
111	32	ASPHALT BASE COURSE	MN01	PCS	30/12/1899	0	0.00	0.00
112	34	CENTER LINE 100/120mm	MN01	LM	30/12/1899	0	0.00	0.00
113	35	ARROW	MN01	PCS	30/12/1899	0	0.00	0.00
114	36	STOP LINE	MN01	LM	30/12/1899	0	0.00	0.00
115	37	WALK WAY-50mm	MN01	PCS	30/12/1899	0	0.00	0.00
116	41	ASPHALT BINDER & WEARING COURSE	MN01	LUM	30/12/1899	0	0.00	0.00
117	42	SPEED BREAKER	MN01	No.	30/12/1899	0	0.00	0.00
118	48	SUB BASE	MN01	TRI	30/12/1899	0	0.00	0.00
119	45	15CM BASE COURSE	MN01	SQ	30/12/1899	0	0.00	0.00
120	46	7CM ASPHALT WEARING COURSE WITH	MN01	SQ	30/12/1899	0	0.00	0.00
121	47	LEVELING WITH COMPACTION	MN01	SQ	30/12/1899	0	0.00	0.00
122	49	REMOVAL AND DUMPING	MN01	TRI	30/12/1899	0	0.00	0.00
123	50	TRANSPORTATION - MATERIAL	MN01	TRI	30/12/1899	0	0.00	0.00
124	51	BASE COURSE - FOR RAMP	MN01	TRI	30/12/1899	0	0.00	0.00
125	52	RENTAL - WHEEL LOADER	MN01	DAY	30/12/1899	0	0.00	0.00
126	8	Manpower Service for Febrary 2025	MN01	SRV	30/12/1899	0	0.00	0.00
127	7	TILES MASON	MN01	HRS	30/12/1899	0	0.00	0.00
128	6	F.CARPENTER	MN01	HRS	30/12/1899	0	0.00	0.00
129	21	WELDER MID	MN01	HRS	30/12/1899	0	0.00	0.00
Total :						**-45.000**		**0.00**