

SL	EQP_DESC	MODEL_DESC	CCL_CODE	ITEM_MAIN_DESC	PART_NO	UOM	STOCK	RATE	VALUE	LDR	LDI
1	GENERAL SUPPLIES	HARDWARE, METALWARE AND WIRE PRODUCTS	94024800045	SPRING WASHER 5/16 H.T.		Kg	114.00	8.68	989.06	13.12.2011	16.12.2011
2	NUTS,MS BLACK HEXAGONAL		94011000073	M.S.NUT 5/8		Kg	329.00	4.79	1575.91	25.01.1985	20.03.2014
3	GENERAL SUPPLIES	PIPES, HOSES AND FITTINGS	94031050048	HORIZONTALLY CAST IRON DOUBLE FLANGED PIPES 150MM 6" DIAMETER		Meter	9.00	4688.97	42200.76	24.03.2013	25.03.2013
4	WELDING ASSESORIES		94081060851	COBALARE-9,6.3MMX4MM		No	9.00	863.00	7767.00	21.12.1999	21.12.2011
5	GENERAL SUPPLIES	PIPES, HOSES AND FITTINGS	94032120073	GI BEND 1.1/2 40MM		No	100.00	29.60	2960.00	24.12.1995	11.09.2011
6	GENERAL SUPPLIES	PIPES, HOSES AND FITTINGS	94032120125	GI BEND 5		No	3.00	1359.68	4079.03	01.08.2011	13.09.2014
7	PIPE FITTING		94033140014	GIR ELBOW 3/4 X 1/2		No	5.00	9.04	45.20	08.01.2010	11.09.2011
8	TOOLS & IMPLEMENTS		94071540088	HEXA BLADE 1" X 12 "		No	7.00	23.28	162.99	31.03.2012	31.03.2012
9	GENERAL SUPPLIES	TOOLS AND IMPLEMENTS(EXCLUDING POWER TOOLS)	94078010391	GRANDING WHELL 1X8X1.1\4		No	6.00	794.15	4764.89	20.12.2006	15.05.2013
10	DRILL BIT(DRILL ROD)		93010110179	DRILL BIT COAL (1.3/16 INCH)		No	196.00	71.95	14102.97	17.08.2011	09.05.2007
11	CARBON BRUSH		94096040221	CARBON BRUSH HOLDER 25X50X60MM		No	12.00	467.25	5607.00	18.12.2013	23.04.2014
12	CARBON BRUSH		94096040233	CARBON BRUSH 25X50X60 MM		No	38.00	312.98	11893.41	15.01.2014	23.04.2014
13	CAPLAMP		93040140076	CAP HOOK		No	284.00	12.95	3677.80	29.10.1995	07.06.2012
14	CAPLAMP		93040153091	ALLUMUNIUM TOKEN BLANK		No	80.00	1.25	100.00	14.04.1993	07.06.2012
15	CAPLAMP		93040142174	FILTER PLUG GASKET		No	4988.00	5.40	26935.20	29.10.1992	07.06.2012
16	CAPLAMP		90000061426	PROVE FOR MATHNOMETER		No	2.00	1239.20	2478.40	21.09.2013	01.10.2013
17	CAPLAMP		93040120043	CHARGER FOR MATHANO METER		No	5.00	1213.37	6066.86	21.09.2013	01.10.2013
18	CAPLAMP		93040180549	NUT FOR CHARGING KEY		No	360.00	3.77	1357.20	11.12.1986	07.06.2012
19	SHOVEL	CK-300	15555002236	BREATHER	R0450516	No	4.00	4715.00	18860.00	10.07.2007	27.08.2014
20	195 BE SHOVEL		15563001104	SHAFT SEAL	68147815	No	5.00	180.00	900.00	30.09.1992	13.09.2013
21	182M SHOVEL		15557004623	GAUGE LUB PANNEL	461510	No	1.00	16380.70	16380.70	12.06.1995	31.03.2014
22	UP SERIES PUMP		26477000132	BRONG IMPELLER		No	1.00	1835.00	1835.00	18.11.1988	27.12.2012
23	PLURO SERIES PUMP		26412000069	NECK RING WITH SCREW BB,	32	No	12.00	1291.05	15492.60	06.10.2013	30.10.2013
24	PLURO SERIES PUMP		26412000072	SEATING AND BUSH WITH SCREW BB	71	No	8.00	6182.98	49463.84	06.10.2013	07.11.2013
25	25 NK SERIES PUMP		26480000024	SPLIT LANTERN RING C.I.		No	3.00	1420.00	4260.00	21.10.1995	27.12.2012
26	GRADER		12401000123	V BELT	412021950	No	4.00	2300.00	9200.00	28.11.1994	21.11.2011
27	GENERAL_1(V.BELT)		17401000571	V BELT	A7	No	1.00	72.40	72.40	29.03.1992	19.03.2014

	CONVEYOR / UG TRANS. MACHINE NA	CONVEYOR / UG TRANS. MACHINE NA		1ST MOTOR SHAFT								
28			17402001669		6204	No	20.00	51.57	1031.46	20.08.2013	26.04.2011	
29	BEARING		17402003858	BALL BEARING	6210	No	6.00	104.14	624.84	24.03.1987	24.07.2012	
30	BEARING		17402003893	BALL BEARING	6220	No	20.00	260.00	5200.00	06.05.2003	17.07.2012	
31	BEARING		17402004178	BEARING ROLLER	N313	No	1.00	4887.14	4887.14	31.03.2012	31.03.2012	
32	ENGINE	SKODDA ENGINE	12097000012	ROLLER BEARING	2317/N317	No	2.00	7611.22	15222.44	24.06.2013	20.02.2014	
33	BEARING		17402004284	THTUST BALL BEARING	12C186	No	25.00	1200.00	30000.00	24.12.1986	15.12.2011	
34	BEARING		17402004442	BEARING	1312K	No	3.00	500.00	1500.00	06.04.1985	15.12.2011	
35	BEARING		17402004794	ROLLER BEARING	23222K	No	1.00	16567.00	16567.00	12.11.2001	06.10.2012	
36	BEARING		17402004976	ROLLER BEARING	N210	No	11.00	150.00	1650.00	16.07.1985	24.07.2012	
37	FEEDER BRAKER		40201000181	PIN	A-4B553	No	6.00	365.20	2191.20	22.01.2013	05.02.2013	
38	ELECTRICAL		94092260019	PENDENT HOLDER 6AMP		No	1.00	7.98	7.98	31.01.2012	07.02.2012	
39	ELECTRICAL		94095170175	SHACKLE INSULATOR 650V GRADE WITH HARDWARE 11KV		No	6.00	62.88	377.28	13.12.2011	03.01.2012	
40	ELECTRO TECH. ITEMS		94092370214	H R C FUSE 100 A		No	59.00	295.00	17405.00	11.02.2003	29.11.2012	
41	ELECTRICAL		94092380685	CONTACTOR OPERATING COIL ML-06,550 VOLT	ML-6	No	2.00	1313.83	2627.67	14.12.2011	29.12.2011	
42	ELECTRICAL		94092380717	CONTACTOR OPERATING COIL ML-10,550 VOLT	ML-10	No	1.00	3335.21	3335.21	14.12.2011	29.12.2011	
43	GENERAL SUPPLIES	ELECTRO TECHNICAL MATERIALS	94097330034	COTTON TAPE ORDINARY 1"X12MTRS		No	5.00	52.44	262.19	10.02.2012	21.02.2012	
44	INSULATING MATERIALS		94097350028	EMPIRE TAPE BLACK 3/4		No	16.00	49.66	794.63	09.01.2007	29.06.2013	
45	ELECTRICAL		94091080113	CONDENSOR FOR S.V LAMP 6MFD\3.3MFD		No	15.00	250.00	3750.00	08.06.2006	29.09.2014	
46	ELECTRICAL		93070500034	SAFETY LATHER BELT		No	2.00	600.00	1200.00	12.04.2004	03.06.2013	
47	ELECTRICAL		94092380535	HALOZEN TUBE,500WX220V		No	2.00	103.71	207.41	19.01.2012	19.01.2012	
48	LAMPS & FITTING		94092080044	P.T. BULB 100W X 110V		No	88.00	12.42	1092.91	19.01.2012	19.01.2012	
49	ELECTRICAL		94095310226	AMMETER 300/5	CTR/25015	No	2.00	1036.00	2072.00	06.02.2012	17.02.2012	
50	ELECTRICAL		94092381072	OVER LODE COIL (EC) GEC MAKE 440V/400A OCB-K-3	440V/400A OCB	No	1.00	205.00	205.00	13.06.1986	20.03.2013	
51	ELECTRICAL		94092381278	NO VOLT COIL (EC) GEC MAKE 440V/400A OCB-K-3	440V/400A OCB	No	5.00	1550.00	7750.00	04.08.1990	20.03.2013	
52	ELECTRICAL		94092381266	NO VOLT COIL (MEI-OCB-440/500V-600A)		No	3.00	200.00	600.00	28.04.1987	20.03.2013	
53	ELECTRICAL		94096200194	MOVING CONTACT FINGER 740VMEI 500V-600AMP		No	26.00	275.81	7171.01	31.03.2011	31.03.2011	

54	ELECTRICAL		90000062477	PT BUSHING WITH METAL PART 3.3KV OCB		No	29.00	1497.00	43413.00	13.01.1993	20.03.2013
55	ELECTRICAL		90000064085	FLOWER CONTACT (OCB)		No	6.00	1850.00	11100.00	31.03.2011	31.03.2011
56	ELECTRICAL		94093212594	CONTACT MOVING ASSY 3.3KV		No	3.00	2021.33	6064.00	31.03.2011	31.03.2011
57	DRILL	DRILL	11405001155	RING RELAINER	14PS2403	No	2.00	444.73	889.47	25.10.2011	01.11.2011
58	RECP 750 DRILL		11405000104	O RING	256PS2988	No	4.00	258.38	1033.53	03.10.2011	16.10.2011
59	DRILL	DRILL	11405001349	YOKE AND PIN ASSLY	Z3230	No	2.00	180.97	361.93	16.10.2011	19.10.2011
60	RECP-650 DRILL		11404002895	VALVE DISC	114088	No	6.00	97.90	587.40	03.08.1989	13.07.2011
61	RECP-650 DRILL		11404003168	O RING	232PS2988	No	5.00	44.48	222.42	16.10.2011	19.10.2011
62	RECP-650 DRILL		11404003274	PRESSURE GAUGE	3000PS15	No	2.00	17319.40	34638.80	19.12.2012	06.05.1989
63	HAULAGE		27408001452	G TYPE COUPLING/C LINK		No	10.00	223.00	2230.00	30.12.1997	19.12.2011
64	HAULAGE		27408001476	HALF DRUM BUSH 55HP HAULAGE{DIRECT}		No	1.00	6995.00	6995.00	02.08.1985	12.03.2014
65	HAULAGE		27408001543	3RD STAGE SHAFT60HP HAULAGE		No	1.00	9700.00	9700.00	03.01.1986	09.06.2014
66	MLA SERIES PUMP		26482000187	BEARING HOUSING DE/NDE		No	6.00	1456.00	8736.00	16.01.1991	11.09.2011
67	UP SERIES PUMP		26477000282	COUPLING BOLT AND NUT		No	3.00	15.00	45.00	08.11.1999	17.06.2013
68	DSM SERIES PUMP		26479000576	CASING RING NDE/4B		No	9.00	38.00	342.00	04.07.1985	25.01.2012
69	DSM SERIES PUMP		26479000611	BEARING COVER GLAND SIDE NDE/10 B		No	8.00	30.00	240.00	17.02.2004	25.01.2012
70	DSM SERIES PUMP		26479000679	IMPELLER 1 ST STAGE 20		No	5.00	465.91	2329.55	25.04.2003	07.08.2013
71	DSM SERIES PUMP		26479000999	BEARING CARTRIDGE DE 241		No	4.00	2774.00	11096.00	16.09.1987	17.06.2013
72	MEDIVAN PUMP		26465000065	TWO IMPELLER LG-2 4/5 2 STAGE MED- PUMP		No	1.00	6500.00	6500.00	06.04.1985	11.04.2011
73	D-155 DOZER		11202008315	BALL BEARING	6304	No	5.00	429.00	2145.00	10.06.1987	06.09.2012
74	D-155 DOZER		11202009536	SPACER	1753032151	No	2.00	1460.00	2920.00	28.12.2001	31.10.2012
75	D-155 DOZER		11202007734	BOLT	101031655	No	8.00	20.31	162.48	06.02.2003	10.06.2013
76	D-155 DOZER		11202009674	BOLT	1101061475	No	14.00	49.00	686.00	15.09.1998	10.12.2012
77	DOZER	D-155	11202002763	GAUGE OIL	1752132153	No	1.00	170.00	170.00	15.09.1998	06.03.2012
78	D-355 DOZER		11204008533	BOLT	101162760	No	4.00	89.00	356.00	08.06.2002	11.11.2012
79	ENGINE	S6D170	11204006368	GASKET	51Z1170385	No	6.00	892.79	5356.74	06.09.2012	16.11.2011
80	773-B DUMPER		11621000659	O RING	9F4446	No	1.00	205.77	205.77	26.10.2012	27.10.2012
81	MISCELLANEOUS	LUCAS ELECTRICALS	11601001442	BRUSH ASSLY	9030340	No	15.00	70.83	1062.48	21.08.2010	10.11.2011
82	LW-50 DUMPER		11601011368	GAUGE	VJ5620	No	6.00	4250.00	25500.00	26.02.1993	16.11.2011
83	LW-50 DUMPER		11601006713	HEAD LIGHT HOLDER 24V	26840069	No	44.00	61.78	2718.18	31.03.2012	10.01.2013
84	DUMPER	BEML 85 T	11601007353	REPAIR KIT	MSP17	No	6.00	253.00	1518.00	06.07.2012	08.07.2012
85	LW-50 DUMPER		11601004406	CONNECTION FUEL INLET	3007312	No	4.00	808.52	3234.08	14.09.2012	22.09.2012
86	DUMPER	BEML 85 T	11601004943	ELBOW	3000308	No	15.00	553.81	8307.15	06.11.2000	20.11.2011
87	LW-50 DUMPER		11602026171	MTG RUBBER	23510000024	No	10.00	101.19	1011.87	08.09.2014	08.09.2014
88	LW-50 DUMPER		11601003694	INSERT VALVE SET	127930	No	30.00	266.35	7990.64	17.06.2013	18.06.2013

89	LW-50 DUMPER		11601010071	GROMMET	205858	No	12.00	26.82	321.83	01.03.2013	04.03.2013
90	LW-50 DUMPER		11601002971	BELT	3040384	No	16.00	311.41	4982.56	31.03.2004	15.01.2013
91	LW-50 DUMPER		11601003106	BELT	178509	No	16.00	441.00	7056.00	16.09.2002	15.01.2013
92	LW-50 DUMPER		11601003359	INSULATER	1967356	No	9.00	171.94	1547.50	22.11.2011	08.12.2011
93	LW-50 DUMPER		11601003394	SWITCH	10606	No	5.00	32.00	160.00	03.11.1996	16.11.2011
94	LW-50 DUMPER		11601007171	FAN BELT	3235462	No	23.00	253.00	5819.00	16.09.2002	15.01.2013
95	LW-50 DUMPER		11601009527	V BELT	178627	No	12.00	370.89	4450.62	06.01.2013	06.01.2013
96	LW-50 DUMPER		11601005603	CUP BEARING	TL-2100	No	5.00	7020.00	35100.00	04.04.2004	05.06.2013
97	LW-50 DUMPER		11601010455	HOSE PLAIN	202994	No	7.00	461.15	3228.03	13.02.2013	26.02.2013
98	LW-50 DUMPER		11601010637	V BELT	3229921	No	9.00	237.03	2133.27	06.01.2013	15.01.2013
99	LW-50 DUMPER		11601010716	BULB	9437B	No	150.00	23.68	3552.33	22.01.2007	24.08.2013
100	R-35 DUMPER		11609002544	VALVE	9183928	No	4.00	803.06	3212.25	06.11.2012	19.02.2014
101	TMB TRUCK		16703001631	BREAKER FOR HELPER SPRING	25233240330	No	21.00	308.00	6468.00	14.02.1997	02.11.2011
102	DOZER	DOZER	11628001067	SEAL	1P3703	No	46.00	97.05	4464.07	07.11.2014	21.11.2014
103	JEEP(LIGHT VEHICLE)		17001001096	VALVE (030075/16)	35537	No	8.00	27.09	216.74	29.02.2012	07.03.2012
104	JEEP(LIGHT VEHICLE)		17001001151	GEAR BOX OIL SEAL	11073	No	22.00	36.54	803.80	31.03.2012	31.03.2012
105	FILTER		17601000892	A.C.ELEMENT(O)	5610262330/3	No	14.00	4234.18	59278.51	04.08.2011	25.10.2013
106	FILTER		17601000904	ELEMENT AIR CLEANER	3237742/5610	No	6.00	1582.65	9495.92	06.01.2012	25.10.2013
107	DOZER	D-355	17601001074	LUB OIL FILTER CARTRIDGE	31Z5180443	No	2.00	811.20	1622.40	05.02.2011	10.05.2013
108	FILTER		17601001232	ELEMENT AIR CLEANER	4055580	No	6.00	2978.88	17873.26	13.06.2013	22.03.2013
109	FILTER		17601001244	ELEMENT AIR CLEANER	4055579	No	2.00	954.15	1908.30	13.06.2013	22.03.2013
110	FILTER		17601001323	ELEMENT AIR CLEANER	3875559	No	7.00	4407.97	30855.78	15.06.2013	23.06.2013
111	FILTER		17601001335	ELEMENT AIR CLEANER	3875560	No	6.00	1043.16	6258.93	08.07.2013	18.09.2012
112	HAULPAK LW-35 DUMPER		11602015574	REPAIR KIT	MSP16	No	7.00	1040.00	7280.00	06.07.2012	08.07.2012
113	MISCELLANEOUS	LUCAS ELECTRICALS	11602033161	PULLEY	90302014	No	4.00	398.46	1593.84	31.03.2011	31.03.2011
114	ENGINE	NTA-380 CI	12023005882	GASKET	3007713	No	14.00	24.18	338.48	28.02.2013	01.03.2013
115	HAULPAK LW-35 DUMPER		11602018443	HUB CAP	56190100000	No	1.00	522.50	522.50	31.03.2012	31.03.2012
116	HAULPAK LW-35 DUMPER		11602018479	CAP	1750321470	No	3.00	910.00	2730.00	28.09.2001	10.10.2014
117	DOGNAIL		94013700152	M.S. REVET 1/2*2"		Kg	150.00	64.39	9657.90	20.11.2009	05.01.2012
118	FILTER		17601001473	BEML ACF(5Ltrs)	00Z0090498/2	No	3.00	1777.95	5333.85	29.12.2011	23.08.2014
119	D-155 DOZER		11202009014	HOSE	CHH3024156	No	1.00	520.75	520.75	30.01.2013	11.02.2013
120	ENGINE	S6D170	11202009093	GASKET CYLINDER	51Z1170393	No	1.00	6577.76	6577.76	06.09.2012	21.09.2012
121	D-155 DOZER		11202009137	GASKET	51Z1370317	No	1.00	341.36	341.36	01.01.2013	03.02.2013
122	D-155 DOZER		11202009113	O RING	51Z6160503	No	6.00	636.77	3820.62	01.01.2013	03.02.2013
123	BEARING		17402005296	BALL BEARING	6019	No	2.00	1224.00	2448.00	01.08.2013	18.05.2011
124	D-155 DOZER		11202009228	CAP	51Z7184125	No	6.00	301.97	1811.84	06.09.2012	

125	GENERAL SUPPLIES	ELECTRO TECHNICAL MATERIALS	94095170301	PIN INSULATOR FOR O/H LINE FOR 33KV		No	19.00	498.40	9469.60	16.08.2013	22.11.2013
126	BEARING		17402006552	BEARING	30313	No	2.00	1012.56	2025.11	27.07.2014	
127	LW-50 DUMPER		11601008274	TIGHTNER	TB1887	No	3.00	172.25	516.75	03.02.2014	05.02.2014
128	ENGINE	NTA-380 CI	12023010478	LOCK WASHER	S605	No	140.00	1.17	163.26	05.09.2014	06.09.2014
129	LW-50 DUMPER		11601002766	BELT FAN	191491	No	17.00	1494.85	25412.45	12.07.2002	15.01.2013
130	JEEP(LIGHT VEHICLE)		17001001052	CONT ROD BOLT 841	51817	No	4.00	56.10	224.40	21.03.2012	29.03.2012
131	LOADER F.E.	PAY LOADER 3508(BEML)/3035/G-1420-L	13601002262	REPAIR KIT	23680707000	No	6.00	207.44	1244.64	07.09.2014	12.09.2014
132	LW-50 DUMPER		11601008673	CHARGING VALVE	7S5106	No	4.00	3170.67	12682.69	21.06.2013	21.07.2013
133	TEREX PAY LOADER		13604001412	HAND CONTROL VALVE	81000709	No	1.00	2192.79	2192.79	01.11.2011	15.11.2011
134	DUMPER	HAULK PACK LW-35 DUMPER	11602007403	IDLER PULLEY	TA1102	No	6.00	321.11	1926.67	03.02.2014	05.02.2014
135	DRILL	DRILL	17601001714	TRAN.FILTER	VZ-2854/8100	No	43.00	157.32	6764.68	17.11.2007	07.01.2012
136	CAPLAMP		93040153032	CLIP ASSY		No	210.00	5.41	1136.10	19.10.1995	07.06.2012
137	ELECTRIC & GAS WEILDING RODS		94024100081	O2 NUT RH SCREW		No	2.00	52.50	105.00	31.03.2012	11.10.2010
138	ELECTRICAL		94094560139	EPOXY CABLE JOINTING KIT 3.3KV 3X35SQMM		No	32.00	2298.01	73536.23	14.03.2012	16.05.2012
139	BEARING		17402004142	BALL BEARING	N215	No	2.00	2723.40	5446.80	24.06.2013	18.05.2011
140	ELECTRICAL		94092150514	GLASS FOR HALOZEN LAMP 500W		No	1.00	310.07	310.07	19.01.2012	19.01.2012
141	ELECTRICAL		90000062362	EPOXY CABLE JOININGKIT 1.1KV 3X35SQMM		No	15.00	873.00	13095.00	08.11.1991	26.06.2013
142	ELECTRICAL		94092381278	NO VOLT COIL ASSY 11KV ECB ECE MAKE		No	21.00	645.00	13545.00	17.05.1985	20.03.2013
143	HAULAGE		27408001942	G I BOLT & NUT 1/4""X3/4		No	495.00	5.00	2475.00	16.10.1990	16.05.2012
144	DUMPER	BEML 85 T	11601011597	OIL SEAL	TL4358	No	38.00	2394.00	90972.00	02.02.1996	05.06.2013
145	GENERAL SUPPLIES	TOOLS AND IMPLEMENTS(EXCLUDING POWER TOOLS)	94071750083	D OPEN SET,(6-32MM)		Set	1.00	1564.50	1564.50	27.02.2012	15.03.2012