

Daily report of items ordered on Monday as per Updated Circular no.308(a)																			
Prepared By		SOWMYA																	
Date		20.6.2020																	

31	4795	Telephone socket	Nos	288.00	-	200.00	-	-	-	-	25.00	-	-	-	-	9.00	34.00	-	35.38	-
32	4788	Bell push	Nos	63.00	-	50.00	-	-	-	-	5.00	-	-	-	-	3.00	8.00	-	48.43	-
33	4789	Blank plate	Nos	4,362.00	-	4,500.00	-	-	-	-	350.00	-	-	-	-	240.00	500.00	728.00	10.44	7,600.32
34	4608	MCB dummies	Nos	215.00	-	300.00	-	-	5.00	-	-	-	-	-	-	-	5.00	90.00	8.00	720.00
35	4516	Deep Box 25 mm-4way	Nos	529.00	120.00	700.00	-	-	200.00	-	-	-	-	-	-	-	200.00	251.00	24.00	6,024.00
36	4564	Fan Box 1"	Nos	163.00	-	140.00	-	-	150.00	-	-	-	-	-	-	-	150.00	127.00	26.00	3,302.00
37	4585	Insulation Tapes	Nos	741.00	-	500.00	-	-	40.00	-	-	-	-	-	-	50.00	190.00	-	11.00	-
38	4617	8 Metal box	Nos	60.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	60.00	43.00	2,580.00
39	4616	6 Metal box	Nos	537.00	150.00	600.00	-	-	-	-	-	-	-	-	-	-	-	-	38.00	-
40	4613	2 Metal box	Nos	439.00	-	220.00	-	-	-	-	-	-	-	-	-	-	-	-	19.00	-
41	4658	Thermocol Sheet	Nos	53.00	-	180.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	-	127.00	15.00	1,905.00
43	4780	Strip connectors	Nos	257.00	-	150.00	-	-	-	-	100.00	-	-	-	-	40.00	140.00	33.00	-	-
44	4801	6" PVC covers for fan	Nos	20.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	280.00	10.00	2,800.00
45	4803	3" PVC covers for fan	Nos	1,285.00	-	300.00	-	-	-	-	275.00	-	-	-	-	-	275.00	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	641.00	-	100.00	-	-	200.00	-	-	-	-	-	-	-	200.00	-	-	-
47	4778	Pipe 1" 1.2 mm	Nos	729.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
48	4500	Bends 1.5 mm	Nos	1,705.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	40.00	840.00
49	4500	Bends 1.2 mm	Nos	-	-	800.00	-	-	-	-	-	-	-	-	-	-	-	-	6.00	-
50	4777	Junction Box 25 mm	Nos	950.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	800.00	4.00	3,200.00
51	4710	RG 6 TV Cable	Mtrs	-	2,000.00	2,000.00	-	-	-	-	500.00	-	-	-	-	-	500.00	500.00	14.75	7,375.00
52	4708	Telephone wire 2 pair	Bundles	6.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	28.00	-	40.00	-	-	-	-	-	-	-	-	-	-	10.00	22.00	572.00	12,584.00
54	4815	Wire-1/18, Balck	Bundles	39.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	1.00	572.00	572.00
55	4816	Wire-1/18, Red	Bundles	37.00	-	40.00	-	-	-	-	-	-	-	-	-	-	15.00	18.00	572.00	10,296.00
56	4817	Wire-1/18, Green	Bundles	42.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	572.00	-
57	4818	Wire-3/20, Yellow	Bundles	41.00	-	60.00	-	-	-	-	-	-	-	-	-	-	5.00	24.00	1,282.00	30,768.00
58	4819	Wire-3/20, Black	Bundles	44.00	-	60.00	-	-	-	-	-	-	-	-	-	-	5.00	21.00	1,282.00	26,922.00
59	4820	Wire-3/20, Green	Bundles	32.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	1,282.00	-
60	4821	Wire-7/20, Blue	Bundles	26.00	-	40.00	-	-	-	-	-	-	-	-	-	-	6.00	26.00	1870.00	48,620.00
61	4822	Wire-7/20, Black	Bundles	26.00	-	40.00	-	-	-	-	-	-	-	-	-	-	6.00	20.00	1870.00	37,400.00
62	4781	AL service wire 3/20	Mtrs	450.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	1,350.00	11.00	14,850.00
63	4782	AL service wire 7/20	Mtrs	500.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-
64	4581	Gate Light-Type-1	Nos	48.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	767.00	-
65	4745	External light for elevation-Type-2	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	1121.00	-
66	4745	Light above main door-Type-3	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	679.00	-
67	4745	Hanging light for ceiling-dining-Type-4	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-
68	4745	Ceiling light for kitchen/bathroom&balcony-Type-5	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-
69	4745	Wall light for all rooms-Type-6	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-
70	4745	Wall light for all rooms-Type-7	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	1,239.00	-
71	4745	Wall light for all rooms-Type-8	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	992.00	-
72	4745	Wall light for all rooms-Type-9	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-
73	4745	Wall light for all rooms-Type-10	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-
74	4745	Wall light for all rooms-Type-11	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	826.00	-
75	5544	Night stand side table lamp with shade-Type-12	Nos	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	543.00	-
76	4745	Wall light for above washbasin-Type-13	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	650.00	-
77	5131	Video door phone	No's	-	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	10.00	6900.00	69,000.00
78	4555	Earth Pipe 2"	No's	14.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	1.00	450.00	450.00
80	4536	Copper Plate	No's	34.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	1,272.00	-
82	4804	Bentonite Powder	Bags	5.00	-	15.00	-	-	-	-	-	-	-	-	-	-	12.00	-	10.00	2,000.00
		Total		24,405.00	4,594.00	29,615.00	115.00	595.00	-	-	1.00	2,397.00	12.00	47.00	-	919.00	4,086.00	7,786.00	-	4,81,174.10

Daily report of items ordered on Tuesday as per Updated Circular no.308(a)																						
Prepared By:		SOWMIYA																				
Date:		20.6.2020																				
SI.No	Item Description	Thickness	Size	Units	Present Stock at SSLLP	A	B	C	AEDIS	SOV LLP	AGH	VOC LLP	MRGV	VISTA	ESR	MPL	SERENE	Sub Total	Order Quantity	Rate	Amount	
1	Shabad Stone	-	2' x 2'	Nos	405.25	-	Pending delivery from Supplier	Min Stock Required	-	-	-	-	-	-	-	-	-	-	-	-	46.00	-
2	Sadarali Grey	19 mm	-	Sft	2,609.00	-	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
3	Steel Grey	19 mm	-	Sft	5,437.00	-	-	1,000.00	-	4,329.00	-	-	-	-	-	-	-	4,329.00	-	-	60.00	-
4	Tan Brown	19 mm	-	Sft	-	-	2,000.00	1,000.00	1.90	-	-	495.60	-	301.00	-	-	-	798.50	-	-	60.00	-
5	Black Granite	19 mm	-	Sft	5,275.00	-	-	1,000.00	-	862.35	-	-	-	599.04	-	-	-	1,461.39	-	-	85.00	-
6	Steel Grey	30 mm	-	Sft	-	-	-	300.00	-	-	-	-	-	-	-	-	-	-	300.00	120.00	36,000.00	-
7	Tan Brown	30 mm	-	Sft	-	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	120.00	18,000.00	-
Total					13,726.25	-	-	4,150.00	1.90	5,191.35	-	495.60	-	900.04	-	-	-	6,588.89	450.00	-	54,000.00	-
Monday																						
D																		E=C+D-A-B				

[illegible]

[illegible]

88	10039	PVC-1 1/2" Rigid Elbow	Nos	434.00	-	360.00	-	-	-	-	-	-	-	-	-	-	-	-	-	21.0	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	121.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8.0	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	32.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	18.0	-
91	7262	PVC-Lubricant paste	500 gms	15.00	20.00	30.00	6.00	-	-	-	-	-	-	-	-	-	-	-	-	61.0	-
92	7278	PVC-Solvent Solution	500ML	13.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00	129.0
94	7210	PVC-4"x4" SWR Double socket pipe	Nos**	-	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	192.0
95	7208	PVC-4"x2" SWR Double socket pipe	Nos	16.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	44.00	119.0
96	7233	PVC-SWR Plain Tee 4"	Nos	100.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	73.0
97	10035	PVC-SWR Door Tee 4"	Nos	44.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	16.00	90.0
98	7206	PVC-SWR Door Inspection pipe(Cleansing pipe)	Nos	20.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	104.0
99	10031	PVC-Door Bend 4"	Nos	57.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	33.00	74.0
100	7274	PVC-SWR Single Y 4"	Nos	1.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	101.0
101	7276	PVC-SWR Single Door Y 4"	Nos	14.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00	120.0
102	7239	PVC-SWR Reducer 4"	Nos	69.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	81.00	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	52.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	-	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	74.00	185.0
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	4.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	108.0
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	14.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	16.00	57.0
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	20.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	40.00	45.0
110	10024	PVC-SWR Door Bend 3"	Nos	104.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	13.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	47.00	-
112	7273	PVC-SWR Single Y 3"	Nos	10.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-
113	7275	PVC-SWR Single Door Y 3"	Nos	23.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	7.00	-
114	7193	PVC-SWR Coupling 3"	Nos	77.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	43.00	28.0
115	1115	PVC-SWR Pipe cut piece 3"x3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-
117	7282	PVC-SWR Vent cover 3"	Nos	36.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	-
118	7345	Other-Loft Tanks	200 Ltrs	3.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-	37.00	-
119	7327	PVC Connection 2"	Nos	99.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
120	10048	PVC Connection 18"	Nos	17.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	43.00	-
121	7326	PVC-OH Tanks	500 Ltrs	20.00	36.00	74.00	9.00	-	-	-	-	-	-	-	-	-	-	-	-	18.00	-
	Total			13,856.00	136.00	13,889.00	66.00	-	-	-	-	-	-	-	-	-	-	-	-	2,897.00	5,95,288.07

Daily report of items ordered on Tuesday as per Updated Circular no.308(a)																	
Prepared By:		SOWMYA															
Date:		22.6.2020															
SL.No	Item Description	Units	A Present	B Stock at SSLLP	C Pending from delivery	Min Stock Requir ed	SOVLLP	MRM LLP	SEREN E	NE	VISTA	AEDIS	VOCLLP	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappum-Altek / saitek/graffax- 30 Kg	Bags	680.00	17.00	250.00	40.00	-	-	-	30.00	-	30.00	40.00	140.00	-	304.00	-
2	Wall care putty-Birla/JK-20Kg	Bags	24.00	10.00	70.00	-	-	-	-	-	-	-	-	-	36.00	-	-
3	Enamel Black-1 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	-	231.00	-
4	Enamel Black-4 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	-	890.00	-
5	Enamel White-1 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	249.00	-
6	Enamel White-4 Liter	Ltrs	6.00	-	10.00	-	-	-	-	-	-	-	-	-	4.00	1039.00	4,156.00
7	Enamel Off white-1 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	-	250.00	-
8	Enamel Off white-4 Liter	Ltrs	9.00	-	10.00	-	-	-	-	-	-	-	-	-	1.00	1001.00	1,001.00
9	Exterior Primer-water based- 20 Liter	Ltrs	18.00	-	20.00	-	-	-	-	2.00	-	-	-	2.00	4.00	2579.00	10,316.00
10	Internal Primer-water based-20 Liter	Ltrs	17.00	-	25.00	-	-	-	-	-	-	-	-	-	8.00	2149.00	17,192.00
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	34.00	-	40.00	-	-	-	-	-	-	-	-	-	6.00	1319.00	7,914.00
12	OBD White for ceiling 20 Kg	Bags	25.00	-	40.00	-	-	-	-	-	-	-	-	-	15.00	1319.00	19,785.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	-	2.00	179.00	358.00
14	ACE-Exterior-White-4 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-	-	680.00	-
15	ACE-Exterior-White-10 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	1479.00	-
16	ACE-Exterior-White-20 Liter	Ltrs	7.00	20.00	10.00	-	-	-	-	4.00	-	-	-	4.00	-	2849.00	-
17	Black Oxide	Nos	26.00	-	40.00	-	-	-	-	-	-	-	-	-	-	50.00	700.00
18	Blue Oxide	Nos	34.00	-	40.00	-	-	-	-	-	-	-	-	-	6.00	50.00	300.00
19	Red Oxide	Nos	23.00	-	40.00	-	-	-	-	-	-	-	-	-	17.00	50.00	850.00
20	White cement- 25 kg	bags	9.00	-	10.00	-	-	-	-	-	-	-	-	-	1.00	520.00	520.00

21	Jantha Paste-500 grms	Nos	12.00	20.00	30.00	-	-	-	-	-	-	-
	Total		#####	67.00	#####	40.00	-	36.00	30.00	40.00	114.00	63,092.00

Daily report of items ordered on Wednesday as per Updated Circular no 308(a)																	
SOWMYA																	
23.6.2020																	
Prepared By:																	
Date:																	
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>
<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO>	<PO						

Wednesday

A Present Stock at SSLP

B Pending delivery from Supplier

C Min Stock Required

D

E=C+D-A-B

MRM LLP

VISTA

SERENE

SOVLLP

VOC LLP

NE

KNM

29	Cylindrical Lock	Nos	50.00	168.00	180.00	-	24.00	50.00	-	-	-	43.00	-	117.00	79.00	608.00	
30	SS Hinges	Nos	169.00	500.00	630.00	-	68.00	160.00	-	-	-	120.00	-	348.00	309.00	237.00	
31	Magnetic door stopper	Nos	132.00	100.00	210.00	-	-	-	-	-	-	26.00	-	26.00	4.00	118.00	472.00
	Total		1,342.00	2,978.00	2,970.00	20.00	316.00	535.00	-	-	-	373.00	63.00	1,347.00	582.00		3,05,404.00

27	MS Nails Per KG. 1 1/2"	Kgs	3.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	7.00	62.54	437.78
28	MS Nails Per KG. 2"	Kgs	7.00	50.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per KG. 3"	Kgs	48.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Campa 17"	Nos	8.00	60.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
31	Steel measuring tapes 30 meters	Nos	6.00	5.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	566.00	-
32	Adhesive set-Cera Brand-1 Kg	Kgs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	300.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs	Ltrs	5.00	6.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	850.00	-
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	775.00	-
35	Crack fill- 1 kg	Kgs	1.00	25.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-5 Ltrs	Ltrs	7.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg	Kgs	140.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White 1 Kg	Kgs	119.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Plasticizers	Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	64.00	-
	Total		1,674.00	406.00	1,069.00	-	-	-	-	-	-	-	-	-	-	-	-	38.00		3,332.54

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)

[illegible]

Daily report of items ordered on Friday as per Updated Circular no.308/21																			
Prepared by: SOWMYA																			
Date: 26.6.2020																			
Sl No	Item Description	Units	A	B	C	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount	
			Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required														
1	1 Ltrs DK - 15'X10"	Bboxes	1,180.00	-	280.00	-	5.00	50.00	-	-	-	-	-	65.00	120.00	-	238.00	-	
2	1 Ltrs L.T. - 15'X10"	Bboxes	1,224.00	-	560.00	-	-	70.00	-	-	-	-	-	-	70.00	-	238.00	-	
3	1 Ltrs L.H. - 15'X10"	Bboxes	554.00	-	80.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-	
4	Maharaja Beige - 12'X12"	Bboxes	1,301.00	-	160.00	16.00	-	30.00	-	-	-	-	-	65.00	46.00	-	413.90	-	
5	Ultra Sprinkle DK - 15'X10"	Bboxes	440.00	450.00	280.00	-	-	50.00	-	45.00	-	-	-	65.00	160.00	-	238.00	-	
6	Ultra Sprinkle L.T. - 15'X10"	Bboxes	749.00	-	560.00	-	5.00	70.00	-	45.00	-	-	-	65.00	120.00	-	238.00	-	
7	Ultra Sprinkle H.L. - 15'X10"	Bboxes	198.00	-	80.00	-	-	15.00	-	12.00	-	-	-	14.00	41.00	-	238.00	-	
8	Maharaja Off white 12'X12"	Bboxes	935.00	221.00	160.00	20.00	5.00	30.00	-	67.00	-	-	-	55.00	166.00	-	413.67	-	
9	Maharajan Brown DK - 15'X10"	Bboxes	1,406.00	-	280.00	44.00	-	-	-	67.00	-	-	-	55.00	166.00	-	238.00	-	
10	Maharajan Brown L.T. - 15'X10"	Bboxes	1,501.00	44.00	560.00	165.00	5.00	-	-	67.00	-	-	-	55.00	166.00	-	238.00	-	
11	Maharajan Brown H.L. - 15'X10"	Bboxes	432.00	-	80.00	20.00	-	-	-	18.00	-	-	-	19.00	57.00	-	238.00	-	
12	Jaipur Panna - 12'X12"	Bboxes	855.00	-	160.00	30.00	-	-	-	-	-	-	-	30.00	30.00	-	507.74	-	
13	Ranger blue - glossy matt finish spa series 12'X12"	Bboxes	280.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
14	Oscar blue - glossy matt finish spa series 12'X12"	Bboxes	121.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
15	Almond - rustic finish country series 12'X12"	Bboxes	746.00	-	100.00	-	-	68.00	-	-	-	-	-	-	68.00	-	443.13	-	
16	Black berry - glossy matt finish spa series 12'X12"	Bboxes	260.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
17	Black berry - glossy matt finish spa series 12'X12"	Bboxes	413.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
18	Rosso - rustic finish country series 12'X12"	Bboxes	84.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
19	Chocolate - rustic finish country series 12'X12"	Bboxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	65.00	443.13	443.13	253,746.58	
20	Vanilla - rustic finish country series 12'X12"	Bboxes	417.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
21	Calice - rustic finish country series 12'X12"	Bboxes	193.00	-	150.00	-	-	-	-	40.00	-	-	-	-	40.00	-	443.13	-	
22	Maharaja beige matt finish spa series 12'X12"	Bboxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
23	Maharaja off white matt finish spa series 12'X12"	Bboxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
24	Islede blue - rustic finish spa series 12'X12"	Bboxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	100.00	368.34	36,834.00	-	
25	a) Choco crosshatch in place of vegeet	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	100.00	368.34	36,834.00	-	
26	b) Sand crosshatch in place of Arabian walnut	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	-	-	-	
27	c) Exotem in place of chair walnut	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	-	-	-	
28	Chassis dym-800mmx1600mm	Bboxes	100.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	2,110.00	-	
29	Travertine romano-800mmx1600mm	Bboxes	72.00	-	100.00	-	-	-	-	65.00	-	-	-	-	65.00	93.00	2,110.00	1,96,230.00	
30	Wengue oculto-200mmx1200mm	Bboxes	225.00	-	100.00	-	-	-	-	193.00	-	-	-	-	193.00	68.00	709.00	48,212.00	
31	Verified tiles-2'X2'	Bboxes	620.00	1,850.00	-	295.00	25.00	398.00	-	750.00	-	-	-	466.00	232.00	2,738.00	558.00	3,47,356.58	
	Total		15,332.00	2,945.00	5,000.00	295.00	45.00	398.00	-	1,302.00	-	-	-	466.00	232.00	2,738.00	487.00	3,47,356.58	

Daily report of items ordered on Friday as per Updated Circular no.308(a)																				
SOWMYA 26.6.2020																				
Date																				
No	Item Code	Item Description	Each size in sq ft	Size	Present Stock at SSLLP	A	B	C	NE	AGH	MPL	SOVLLP	VOCLLP	VISTA	ADIS DEVELO PRES	Order Quantity	Rate	Amount		
1	2400	Al sliding windows-3 track	24.00	6'x4'	43.00	-	25.00	-	-	-	-	-	31.00	-	-	13.00	312.00	280.00	3,640.00	
2	2401	Al sliding windows-3 track	20.00	5'x4'	96.00	-	25.00	-	-	-	-	-	24.00	-	-	24.00	-	300.00	-	
3	2402	Al sliding windows-3 track	16.00	4'x4'	3.00	30.00	25.00	-	-	-	-	4.00	6.00	10.00	3.00	15.00	240.00	310.00	4,650.00	
4	2403	Al sliding windows-3 track	14.00	4'x3'6"	12.00	-	10.00	-	-	-	-	-	-	-	-	0.00	-	310.00	-	
5	2404	Al sliding windows-3 track	9.00	3'x3'	7.00	10.00	15.00	-	-	-	-	-	-	-	-	-	320.00	-	-	
6	2405	Al sliding windows-3 track	12.00	4'x3'	25.00	-	15.00	-	-	-	-	-	6.00	-	-	6.00	310.00	-	-	
7	2406	Al sliding windows-3 track	12.00	3'x4'	26.00	-	15.00	-	-	-	-	-	-	-	-	0.00	320.00	-	-	
8	2407	Al sliding windows-3 track	28.00	6'x4'	28.00	-	25.00	-	-	-	-	-	-	-	-	0.00	200.00	-	-	
9	2408	Al sliding windows-2 track	20.00	5'x4'	32.00	-	25.00	-	-	-	-	-	-	-	-	-	200.00	-	-	
10	2409	Al sliding windows-2 track	16.00	4'x4'	6.00	-	-	-	-	-	-	-	-	-	-	19.00	304.00	215.00	4,085.00	
11	2410	Al sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	-	0.00	120.00	215.00	2,150.00	
12	2411	Al sliding windows-2 track	12.00	3'x4'	-	-	-	-	-	-	-	12.00	-	-	-	12.00	180.00	220.00	2,200.00	
13	2412	Al sliding windows-2 track	9.00	3'x3'	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00	180.00	215.00	430.00	
14	2413	Al operable windows	8.00	2'x4'	53.00	-	25.00	-	-	-	-	29.00	-	-	-	1.00	8.00	336.00	330.00	9,450.00
15	2414	Al operable windows-ventilator	4.00	2'x2'	9.00	-	50.00	25.00	-	9.00	-	44.00	2.00	-	-	55.00	84.00	450.00	3,450.00	
16	2415	Al operable windows-ventilator	6.00	3'x2'	15.00	-	25.00	25.00	-	-	-	15.00	18.00	-	-	28.00	168.00	370.00	10,360.00	
		Total			351.00		310.00		-	9.00		89.00	87.00	10.00	3.00	198.00			37,795.00	