

Prepared By:	SOWMYA
Date:	27.6.2020

Daily report of items ordered on Monday as per Updated Circular no.308(a)																		
Prepared By		SOWMYA																
Date		27.6.2020																
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Monday																		
SLNo	Item Code	Item Description	Units	A	B	C	KNM	GMR	ESR	GVRC	VOC LLP	VISTA	SOVLLP/SERENE	NE	Sub Total	Order Quantity	Rate	Amount
1	4596	16 Amps MCB	Nos	90.00	-	180.00	-	-	-	-	-	-	-	-	-	90.00	117.00	10,530.00
2	4603	10 Amps MCB	Nos	140.00	-	180.00	-	-	-	-	-	-	-	-	-	40.00	117.00	-
3	4605	86 Amps MCB	Nos	185.00	-	180.00	-	-	-	-	-	-	-	-	-	-	-	-
4	4799	Change over Switch 25 Amps 2 Pole	Nos	19.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-
6	4746(a)	LED Light 1'	Nos	17.00	-	30.00	-	-	-	-	-	-	-	-	-	11.00	520.00	5,720.00
7	4662(b)	LED Light 2'	Nos	30.00	-	30.00	-	-	-	25.00	-	25.00	-	-	25.00	25.00	200.00	5,000.00
8	4663(c)	LED Light 4'	Nos	34.00	-	30.00	-	-	-	25.00	-	25.00	-	-	25.00	21.00	275.00	5,775.00
9	4549(a)	Downlight(5w)	Nos	28.00	-	30.00	-	-	-	15.00	-	15.00	-	-	15.00	17.00	336.00	5,712.00
10	4549(b)	Downlight(8w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	30.00	450.00	13,500.00
11	4549(c)	Downlight(12w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	30.00	588.00	17,640.00
12	a) Street Light(25w)		Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	5.00	1960.00	9,800.00
13	4746(a) Flood Light(30w)&(50w)		Nos	3.00	10.00	5.00	-	6.00	-	-	-	-	-	-	6.00	-	2076.00	-
14	a) Trimless surface panel		Nos	59.00	-	5.00	-	-	-	-	-	-	-	-	-	-	650.00	-
15	b) Trimless surface panel		Nos	5.00	-	5.00	-	-	-	-	-	-	-	-	-	-	885.00	-
16	4521 Bulb 7 wais-2700 K		Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	177.00	-
17	4547 DB 4 way - 3 phase&c Phase		Nos	28.00	10.00	30.00	-	-	-	6.00	-	-	-	-	6.00	-	1274.00	-
18	4548 Metal enclosure 2 way		Nos	26.00	-	30.00	-	-	-	-	-	-	-	-	-	4.00	330.00	1,320.00
19	4624 12 Module plate		Nos	163.00	-	150.00	-	-	-	-	-	-	-	-	-	-	86.00	-
20	4632 8 Module plate		Nos	332.00	-	350.00	-	-	-	-	-	-	-	-	-	-	71.34	1,284.12
21	4631 6 Module plate		Nos	1,507.00	-	1,500.00	-	-	-	-	-	-	-	-	-	18.00	50.46	-
22	4630 4 Module Plate		Nos	576.00	-	300.00	-	-	-	-	-	-	-	-	-	-	36.00	-
23	4629 3 Module plate		Nos	407.00	-	300.00	-	-	-	-	-	-	-	-	-	-	32.00	-
24	4628 2 Module Plate		Nos	509.00	-	500.00	-	-	-	-	-	-	-	-	-	-	26.10	-
25	4793 6amps switch		Nos	2,142.00	-	3,000.00	-	-	-	-	-	200.00	-	-	200.00	1,058.00	34.00	35,972.00
26	4791 6amps socket		Nos	1,503.00	-	1,750.00	-	-	-	-	-	280.00	-	-	280.00	527.00	54.00	28,458.00
27	4794 16amps switch		Nos	143.00	-	300.00	-	-	-	-	-	-	-	-	-	157.00	54.05	8,485.85
28	4790 16amps socket		Nos	205.00	-	300.00	-	-	-	-	-	-	-	-	-	95.00	76.27	7,245.65
29	4792 16an dimmer		Nos	279.00	-	300.00	-	-	-	-	-	-	-	-	-	21.00	173.42	3,641.82
30	4796 1V Socket		Nos	123.00	-	200.00	-	-	-	-	-	-	-	-	-	77.00	37.70	2,902.90

Daily report of items ordered on Tuesday as per Updated Circular no 308(a)																			
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Date		29.6.2020																	
Sl.No	Item Code	Item Description	Units	A	B	C	VOCLLP	SERENE	NE	MRM LLP	GVRC	PMR	MPL	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount
1	7045	CP-Wall Mixture	Nos	47.00	20.00	60.00	-	-	-	-	-	-	-	-	3.00	3.00	-	2486.0	-
2	7377	CP-Long Body	Nos	41.00	-	60.00	-	-	-	-	-	-	-	-	2.00	2.00	21.00	652.0	13,692.00
3	10046	CP-Short Body	Nos	7.00	10.00	30.00	-	-	-	-	-	-	-	-	-	-	13.00	530.0	6,890.00
4	7036	CP-Shower Arm	Nos	46.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	-	348.0	-
5	7037	CP-Shower Head	Nos	46.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	-	391.0	-
6	7033	CP-Pillar Cock	Nos	38.00	20.00	60.00	-	-	-	-	-	-	-	-	7.00	7.00	9.00	541.0	4,869.00
7	7042	CP-Angle Cock	Nos	156.00	60.00	180.00	-	-	-	-	-	-	-	-	-	-	-	538.0	-
8	10043	CP-Bottle Trap	Nos	69.00	20.00	90.00	-	-	-	-	-	-	-	-	-	-	1.00	582.0	582.00
9	7041	CP double sq jalli	Nos	134.00	-	150.00	-	-	-	-	-	-	-	-	-	-	16.00	137.0	2,192.00
10	7026	CP extension nipple 1/2" X 1"	Nos	15.00	100.00	90.00	-	25.00	-	-	-	-	-	-	-	-	-	45.0	-
11	7047	CP-Wash Basin Waste Coupling	Nos	61.00	-	60.00	-	-	-	-	-	-	-	-	7.00	7.00	6.00	227.0	1,362.00
12	10006	GI-Ball valve 1/2"	Nos	26.00	-	30.00	-	-	-	-	-	-	-	-	-	-	4.00	268.0	1,072.00
13	7049	GI-Ball cock 1/2"	Nos	5.00	-	30.00	-	-	-	-	-	-	-	-	-	-	25.00	360.0	9,000.00
14	7319	Sanitary-Wall hung Rag bolts	Nos	85.00	25.00	60.00	-	-	-	-	-	-	-	-	-	-	-	325.0	-
15	7302	Sanitary-Health Faucet	Nos	38.00	20.00	60.00	-	-	-	-	-	-	-	-	7.00	7.00	9.00	498.0	4,482.00
16	7310	Sanitary-Sink 20" x 17"	Nos	19.00	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	2600.0	-
17	7310	Sanitary-Sink 36" x 18"	Nos	3.00	-	20.00	-	-	-	-	-	-	-	-	-	-	17.00	6300.0	1,07,100.00
18	10232	Sanitary-Wall Hang WC -white full set	Nos	25.00	15.00	40.00	-	-	-	-	-	-	-	6.00	-	6.00	6.00	8736.0	52,416.00
19	7321	Sanitary-Wash Basin -white	Nos	36.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	1330.0	-
20	7348	Sanitary-Wash basin pedestal 3/4 -white (Model no 1103)	Nos	33.00	20.00	40.00	-	-	-	-	-	-	-	6.00	-	6.00	-	1391.0	-
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	29.00	40.00	40.00	-	-	-	-	-	-	-	6.00	-	6.00	-	165.0	-
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	16.00	30.00	40.00	8.00	-	-	-	-	-	-	-	-	-	-	3436.0	-
23	7436	Sanitary-Concealed flush tank plate-gebritte	Nos	36.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	1350.0	-
24	7477	Other-UPVC Tank Nippal 1/2"	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	25.00	38.0	950.00
25	7162	Other-CC Rings - 3'	Nos	36.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	320.0	-
26	7162	Other-CC Rings - 4'	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	360.0	7,200.00
27	7109	Other-Araldite	Nos	19.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	650.0	650.00
28	7353	Other-Green hose pipe	Bdl	60.00	20.00	300.00	-	-	-	-	-	-	-	-	-	-	1.00	140.7	-
29	10052	CPVC-3/4 " Pipe	Length	229.00	300.00	360.00	-	-	-	-	-	-	-	-	-	-	220.00	-	-
30	10073	CPVC-3/4 " Elbow	Nos	613.00	800.00	900.00	-	-	-	350.00	-	-	-	-	-	350.00	-	11.3	-

[illegible]

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

Prepared By:		SOWMYA														
Date:		29.6.2020														
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Tuesday			A	B	C								D	E=C+D-A-B		
Sl.No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	SOVLL P	MRM LLP	SEREN E	NE	VISTA	AEDIS	VOCLLP	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappum-Altek / sarick/graflax- 30 Kg	Bags	640.00	-	250.00	40.00	-	-	30.00	-	30.00	40.00	140.00	-	304.00	-
2	Wall care putty-Birla/JK-20Kg	Bags	19.00	40.00	70.00	-	-	-	-	-	-	-	-	11.00	-	-
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	16.00	5.00	20.00	-	-	-	-	-	-	-	-	-	2579.00	-
10	Internal Primer-water based-20 Liter	Ltrs	17.00	5.00	25.00	-	-	-	-	-	-	-	-	3.00	2149.00	6,447.00
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	34.00	5.00	40.00	-	-	-	-	-	-	-	-	1.00	1319.00	1,319.00
12	OBD White for ceiling 20 Kg	Bags	25.00	10.00	40.00	-	-	-	-	-	-	-	-	5.00	1319.00	6,595.00
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	3.00	20.00	10.00	-	-	-	-	-	-	-	-	-	2849.00	-
17	Black Oxide	Nos	26.00	15.00	40.00	-	-	-	-	-	-	-	-	-	50.00	-
18	Blue Oxide	Nos	34.00	5.00	40.00	-	-	-	-	-	-	-	-	1.00	50.00	50.00
19	Red Oxide	Nos	23.00	15.00	40.00	-	-	-	-	-	-	-	-	2.00	50.00	100.00
20	White cement- 25 kg	bags	9.00	-	10.00	-	-	-	-	-	-	-	-	1.00	520.00	520.00
21	Jantha Paste-500 grms	Nos	12.00	40.00	30.00	5.00	-	-	20.00	-	-	-	25.00	3.00	65.00	195.00
	Total		962.00	160.00	705.00	45.00	-	-	50.00	-	30.00	40.00	165.00	34.00	17,252.00	20,741.00

Daily report of items ordered on Wednesday as per Updated Circular no.308(a)

Prepared By:

SOWMYA

30.6.2020

Sl.No	Item Description	Size	Units	Present Stock at SLLP	A	B	Pending delivery from Supplier	Min Stock Required	C	KNM	NE	VOC LLP	MPL	SERENE	VISTA	MRM LLP	Sub Total	Order Quantity	Rate	Amount
1	Door frames with threshold -Salwood	7'x3'6"	Nos	18.00			10.00	30.00		-	-	-	-	-	-	6.00	6.00	8.00	3306.75	26,454.00
2	Door frames without threshold -Salwood	7'3"x3'3"	Nos	40.00			-	30.00		-	-	-	-	-	-	-	-	-	1970.50	-
3	Door frames with threshold - Salwood	7'x3'3"	Nos	20.00			-	25.00		-	-	-	-	-	-	-	-	5.00	2338.75	11,693.75
4	Door frames without threshold -Salwood	7'3'x3'	Nos	32.00			20.00	50.00		-	-	-	-	-	-	11.00	11.00	9.00	1972.75	17,754.75
5	Door frames with threshold - Salwood	7'x3'	Nos	41.00			-	50.00		-	-	-	-	-	-	-	9.00	9.00	2303.50	20,731.50
6	Door frames without threshold - Salwood	7'3'x2'6"	Nos	55.00			-	50.00		-	-	-	-	-	-	-	9.00	4.00	1911.75	7,647.00
7	Door frames with threshold - Salwood	7'x2'6"	Nos	40.00			20.00	50.00		-	-	-	-	-	-	-	9.00	-	2193.25	-
8	Door frames with threshold - WPC	5' x 2'	Nos	23.00			-	20.00		-	-	-	-	-	-	-	-	-	1642.00	-
9	Door frames with threshold -WPC	7'3'x6"	Nos	30.00			-	30.00		-	-	-	-	-	-	-	-	-	4494.40	-
10	Door frames without threshold - WPC	7'3'x3'	Nos	50.00			-	50.00		-	-	-	-	-	-	-	-	-	3115.20	-
11	Door frames with threshold -WPC	7'x3'	Nos	-			-	50.00		-	-	-	-	-	-	-	-	-	3540.00	-
12	Door frames without threshold - WPC	7'3'x2'6"	Nos	50.00			-	50.00		-	-	-	-	-	-	-	-	-	3044.00	-
13	Door frames with threshold - WPC	7'x2'6"	Nos	50.00			-	50.00		-	-	-	-	-	-	-	-	-	3398.40	-
14	Door frames with threshold - WPC	5' x 2'	Nos	-			-	20.00		-	-	-	-	-	-	-	-	-	2478.00	-
15	Main door beading	7'6" x 3" x 1"	Nos	-			50.00	30.00		10.00	18.00	-	-	-	-	-	28.00	8.00	217.50	1,740.00
16	Main door beading	3'9" x 3" x 1"	Nos	18.00			40.00	30.00		10.00	18.00	-	-	-	-	-	28.00	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	-			950.00	360.00		-	108.00	265.00	-	-	98.00	92.00	563.00	-	98.00	-
18	Internal beading	3' x 1.5" x 3/4"	Nos	80.00			300.00	180.00		-	54.00	-	-	-	49.00	92.00	195.00	-	42.00	-
19	Panel Door	37" x 80"	Nos	21.00			-	20.00		-	-	-	-	-	-	-	-	-	2595.00	-
20	Panel Door /WPC	32" x 82"	Nos	60.00			80.00	90.00		-	16.00	20.00	-	-	10.00	13.00	59.00	9.00	2300.00	20,700.00
21	Panel Door /WPC	26" x 82"	Nos	106.00			80.00	90.00		-	10.00	20.00	-	-	12.00	8.00	50.00	-	1869.00	-
22	Panel Door /WPC	26" x 80"	Nos	30.00			30.00	90.00		-	-	10.00	-	-	-	7.00	17.00	47.00	1823.00	85,681.00
23	Panel Door	38"x80"	Nos	45.00			-	30.00		-	-	-	-	-	-	-	-	-	2665.00	-
24	Panel Door	32"x80"	Nos	9.00			10.00	30.00		-	-	-	-	-	-	-	-	11.00	2244.00	-
25	Flush door - diet/labour quarter	5'x2'	Nos	11.00			20.00	30.00		-	-	-	-	-	-	-	-	-	1382.00	-
26	Ms aldtop		Nos	6.00			-	5.00		-	-	-	-	-	-	-	-	-	80.00	-
27	Ms hinges		Nos	100.00			50.00	20.00		-	-	-	-	-	-	-	-	-	1475.00	-
28	Monise Lock		Nos	18.00			20.00	30.00		-	-	-	-	-	-	-	-	-	2637.00	-

Wednesday

A

B

C

D

E=C+D-A-B

29	Cylindrical Lock	Nos	28.00	288.00	180.00	-	24.00	50.00	2.00	-	22.00	-	98.00	-	608.00
30	SS Hinges	Nos	92.00	900.00	630.00	-	68.00	140.00	-	-	66.00	-	274.00	-	237.00
31	Magnetic door stopper	Nos	132.00	100.00	210.00	-	-	-	-	-	26.00	-	26.00	4.00	118.00
	Total		1,225.00	3,618.00	2,970.00	20.00	316.00	505.00	2.00	-	283.00	247.00	1,373.00	114.00	1,92,874.00

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	57.00	50.00	10.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per KG, 3"		Kgs	48.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"		Nos	53.00	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	40.00	5.00	10.00	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-5 Ltrs		Ltrs	7.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg		Kgs	130.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White 1 Kg		Kgs	99.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Plasticizers		Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	64.00	-
	Total			1,854.00	451.00	1,069.00	14.00	-	5.00	-	5.00	-	-	-	-	-	29.00	34.00	1,760.54

26	Labels	Sheets	-	-	10.00	-	-	-	-	-	-	10.00	2.00	20.00
27	Permanent Marker black/red	Nos	-	-	50.00	-	-	-	-	-	-	-	15.00	-
28	Project Folder-A3&A4	Nos	740.00	500.00	200.00	5.00	-	-	-	-	5.00	-	5.00	-
29	Ring Binder Files A3&A4	Nos	37.00	36.00	10.00	20.00	-	-	-	-	20.00	-	180.00	-
30	Whiters	Nos	16.00	-	30.00	-	-	-	-	-	-	14.00	20.00	280.00
31	Stamp Pad	Nos	33.00	-	50.00	-	-	-	-	2.00	2.00	19.00	30.00	570.00
32	Erasers	Nos	5.00	-	10.00	-	-	-	-	-	-	5.00	2.00	10.00
33	Sharpners	Nos	10.00	-	10.00	-	-	-	-	-	-	-	3.00	-
34	Calculator	Nos	19.00	-	5.00	-	-	-	-	-	-	-	168.00	-
35	CD Marker	Nos	16.00	-	5.00	-	-	-	-	-	-	-	22.40	-
36	Chalk Piece- Box	Boxes	-	10.00	5.00	-	-	-	-	-	-	-	5.00	-
37	Cello Tapes- one side	Nos	51.00	-	10.00	-	-	-	-	-	-	-	14.16	-
38	Executive Bond papers	Bundles	6.00	-	2.00	-	-	-	-	-	-	-	431.20	-
39	Highlighter	Nos	9.00	50.00	10.00	-	-	-	-	4.00	4.00	-	20.16	-
40	Gum-150 ml	Nos	5.00	-	10.00	-	-	-	-	-	-	5.00	37.76	188.80
41	File folder-L	Nos	213.00	-	30.00	-	-	-	-	-	-	-	9.44	-
42	ledger Papers	Bundles	9.00	-	2.00	-	-	-	-	-	-	-	369.60	-
43	Paper A3	Bundles	5.00	-	2.00	-	-	-	-	-	-	-	420.00	-
44	Paper A4	Bundles	59.00	100.00	10.00	-	-	6.00	-	-	6.00	-	207.20	-
45	Pen-Cello Fine grip	Nos	318.00	100.00	30.00	-	-	-	-	20.00	20.00	-	5.60	-
46	Pencil- Box	Nos	13.00	-	10.00	-	-	-	-	-	-	-	41.30	-
47	Punch 16 mm	Nos	13.00	-	5.00	-	-	-	-	-	-	-	70.80	-
48	Punch Big	Nos	5.00	-	5.00	-	-	-	-	-	-	-	118.00	-
49	Stapler Big-45	Nos	-	-	5.00	-	-	-	-	-	-	5.00	14.16	70.80
50	Stapler Pins-10	Boxes	213.00	-	50.00	-	-	-	-	-	-	-	6.49	-
51	Scrubbing Pads	Nos	45.00	100.00	50.00	-	-	-	-	20.00	20.00	-	14.16	-
52	Box File Big	Nos	77.00	200.00	50.00	-	-	-	-	-	-	-	41.30	-
53	Box File Small	Nos	91.00	200.00	50.00	-	-	-	-	-	-	-	38.94	-
54	Stapler-SMALL	Nos	11.00	-	5.00	2.00	-	-	-	-	2.00	-	41.30	-
55	ACID 1 liter	Nos	119.00	-	50.00	-	24.00	-	-	-	24.00	-	15.00	-
56	Air Freshner-Odomil	Nos	25.00	30.00	10.00	-	-	12.00	-	-	12.00	-	38.00	-
57	Room Freshner	Nos	-	24.00	10.00	-	-	-	-	-	-	-	80.00	-
58	Bombay Brooms Big	Nos	55.00	-	10.00	-	-	12.00	-	24.00	36.00	-	45.00	-
59	Coconut Brooms	Nos	523.00	-	250.00	-	-	12.00	-	-	24.00	-	13.00	-
60	Dettol Liquid	Nos	37.00	20.00	30.00	-	-	-	-	-	-	-	85.00	-
61	Deter Handwash - Santoor	Nos	-	-	30.00	-	-	-	-	4.00	4.00	34.00	75.00	2,550.00
62	Dust bin	Nos	4.00	-	10.00	-	-	-	-	-	-	6.00	50.00	300.00
63	Dust Pan	Nos	19.00	-	10.00	-	-	-	-	-	-	-	25.00	-
64	Wiper	Nos	18.00	-	20.00	-	5.00	-	-	-	5.00	7.00	80.00	560.00
65	Key chain Rings	Nos	170.00	-	300.00	-	-	-	-	-	-	130.00	9.00	650.00
66	Sponges	Nos	642.00	500.00	500.00	-	-	-	-	-	60.00	-	9.44	-
67	Bombay Brooms Small	Nos	570.00	-	500.00	2.00	-	-	-	-	36.00	38.00	8.00	-
68	PVC Bucket	Nos	7.00	-	10.00	-	-	-	-	-	-	3.00	220.00	660.00
69	Cleaning Cloth	Nos	212.00	-	20.00	-	-	12.00	-	-	-	-	12.00	-
70	Gunny bags	Bags	1,100.00	-	1,000.00	-	-	-	-	-	-	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	50.00	-	10.00	-	-	-	4.00	-	10.00	-	76.00	-

72	Mopping cloth	Nos	72.00	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	15.00	-
73	Mopping Stick	Nos	29.00	-	10.00	-	-	-	-	-	-	-	-	-	-	11.00	-	120.00	-
74	Phynyle 1 liter	Nos	23.00	-	10.00	10.00	-	-	5.00	-	-	-	-	-	-	15.00	2.00	50.00	100.00
75	Scrubber	Nos	37.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	12.00	-
76	Surf 500 gms	Nos	37.00	-	10.00	-	-	-	-	2.00	-	-	-	-	-	2.00	-	25.00	-
77	Vim bar	Nos	61.00	-	10.00	6.00	-	-	-	5.00	-	-	-	-	-	11.00	-	30.00	-
78	Lizol 1 liter	Nos	40.00	-	10.00	-	-	-	-	-	-	-	-	-	-	4.00	-	72.00	-
79	Colin 500 ml	Nos	43.00	-	10.00	-	-	-	-	-	-	-	-	-	-	4.00	-	79.00	-
80	Cob web stick	Nos	-	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	125.00	-
81	Cob web stick	Nos	19.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	896.00	-
82	Door Mats cor - 4 x 2/cloth	Nos	3.00	2.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-
83	Water Bottles	Nos	13.00	60.00	12.00	6.00	6.00	-	-	-	-	-	-	-	-	12.00	-	40.00	-
84	Cleaning Brush	Nos	13.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	38.94	-
85	Comic Books	Nos	140.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	64.00	-
86	Drawing Books	Nos	120.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-
87	Crayons	Nos	60.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	9.00	-
88	Zip lock covers	Nos	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	325.00
89	Cool drink-Thums Up	Nos	-	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00	16.75
90	Cool drink-Sprite	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	25.00	16.75
91	Cool drink-Fruiti	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	5.00	9.00
92	Biscut-Goodday	Nos	-	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00	10.00
93	Plastic Covers	Nos	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	0.85
94	Candies	Pkts	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	1.00	150.00
95	Lolipups	Pkts	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	1.00	150.00
96	Keyboards	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	400.00
97	Mouse	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	350.00
98	Power cable	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00
99	Printer cable	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00
100	HDMI cable	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
101	Mouse pads	Nos	-	30.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	40.00
102	12A toner	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1500.00
103	Ricoh toner	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2200.00
104	Pen drive	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00
105	Camera Nikon cool pix	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5800.00
106	Printer Epson M205	Nos	-	2.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8000.00
107	Adapter Bio-metrics	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	250.00
Total			29,676.00	12,972.00	19,551.00	63.00	72.00	55.00	51.00	48.00	30.00	96.00	415.00	663.00	-	-	-	-	35,428.45

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

Prepared By :

...SOWMYA

1.7.2020

Prepared By :		SOWMVA		Project No:500(a)														
Date:		1-7-2020																
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Thursday																D	E=C+D-A-B	
S No	Item Code	Item Description	Size	Present Stock at SSSLP	Pending delivery from supplier	Min Stock Required	NE	VISTA HOMES	GMR	MPL	AGH	GVRC	AEDIS	MRGV	Sub Total	Order Quantity	Rate	Amount
1	8219	MS Z angle templates	6'x4'	-	30.00	25.00	-	-	-	12.00	-	-	-	-	12.00	7.00	773.6	5,415.20
2	8220	MS Z angle templates	5'x4'	-	20.00	25.00	-	-	-	103.00	-	-	-	-	103.00	108.00	696.24	75,193.92
3	8221	MS Z angle templates	3'x4'	35.00	-	25.00	-	-	-	-	-	-	-	-	-	-	541.52	-
4	8222	MS Z angle templates	4'x3'	7.00	-	10.00	-	-	-	32.00	-	-	-	-	32.00	35.00	541.52	18,953.20
5	8223	MS Z angle templates	4'x3'6"	80.00	-	5.00	-	-	-	-	-	-	-	-	-	-	580.2	-
6	8224	MS Z angle templates	2'x4'	43.00	50.00	25.00	-	-	-	126.00	-	-	-	-	126.00	58.00	464.16	26,921.28
7	8225	MS Z angle templates	4'x4'	218.00	-	50.00	-	-	-	-	-	-	-	-	-	-	618.88	-
8	8226	MS Z angle templates	2'x2'	182.00	-	25.00	-	-	-	54.00	-	-	-	-	54.00	-	309.44	-
9	8227	MS Z angle templates	3'x2'	42.00	45.00	10.00	-	-	-	90.00	-	-	-	-	90.00	13.00	386.8	5,028.40
10	8228	MS Z angle templates	3' x3'	29.00	20.00	5.00	-	-	-	-	-	-	-	-	-	-	464.16	-
11		MS Gates - 5'x4'	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	130	3,900.00
12		MS Gates - 4'x4'	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	130	2,600.00
13	6103	Tree guards	No	5.00	-	50.00	-	-	-	-	-	-	-	-	-	-	450	20,250.00
14		Stools - 5'	No	14.00	-	25.00	-	-	-	-	-	-	-	-	-	-	1000	11,000.00
15		Light stands - 5'	No	18.00	-	15.00	-	-	-	-	-	-	-	-	-	-	350	-
16	8190	MS L Angle Frames	Nos	69.00	-	200.00	-	-	-	-	50.00	-	-	-	50.00	181.00	279	50,499.00
		Total		742.00	165.00	545.00	-	-	-	417.00	50.00	-	-	-	467.00	508.00		2,19,761.00

[illegible]

Daily report of items ordered on Friday as per Updated Circular no.308(a)																					
Prepared by		SOWMYA																			
Date		27/3/20																			
Sl No	Item Code	Item Description	Each size in sft	Size	Present Stock at SSLLP	A		B		C		AGH	MPL	SOVLLP	VOCLLP	VISTA	AEDIS DEVELO PRES	Sub-Total	Order Quantity in sqt	Rate	Amount
						Pending delivery	Stock at supplier	Min Stock	NE	Required											
1	2400	Al sliding windows-3 track	24.00	6x4'	43.00	60.00	25.00	30.00	-	-	55.00	-	-	-	85.00	7.00	168.00	280.00	47,040.00		
2	2401	Al sliding windows-3 track	20.00	5x4'	96.00	-	25.00	-	-	36.00	-	-	-	36.00	-	-	300.00	-	-		
3	2402	Al sliding windows-3 track	16.00	4x4'	2.00	54.00	-	2.00	-	4.00	12.00	-	-	31.00	-	-	310.00	-	-		
4	2403	Al sliding windows-3 track	14.00	4x36"	12.00	10.00	10.00	6.00	-	-	6.00	-	-	12.00	-	-	310.00	-	-		
5	2404	Al sliding windows-3 track	9.00	3x3'	10.00	7.00	15.00	-	-	-	-	-	-	0.00	-	-	320.00	-	-		
6	2405	Al sliding windows-3 track	12.00	4x3'	25.00	-	15.00	-	-	-	6.00	-	-	6.00	-	-	310.00	-	-		
7	2406	Al sliding windows-2 track	12.00	3x4'	26.00	9.00	15.00	20.00	-	-	-	-	-	20.00	-	-	320.00	-	-		
8	2407	Al sliding windows-2 track	24.00	6x4'	28.00	-	25.00	-	-	-	-	-	-	0.00	-	-	200.00	-	-		
9	2408	Al sliding windows-2 track	20.00	4x3'	32.00	-	25.00	-	-	-	-	-	-	0.00	-	-	200.00	-	-		
10	2409	Al sliding windows-2 track	16.00	4x3'	6.00	-	25.00	-	-	-	-	-	-	0.00	-	-	200.00	-	-		
11	2410	Al sliding windows-2 track	12.00	4x3'	-	-	10.00	-	-	-	-	-	-	-	19.00	304.00	215.00	65,360.00			
12	2411	Al sliding windows-2 track	12.00	3x4'	-	10.00	10.00	-	-	-	-	-	-	0.00	-	-	215.00	-	-		
13	2412	Al sliding windows-2 track	9.00	3x3'	8.00	-	10.00	-	-	12.00	-	-	-	12.00	10.00	120.00	220.00	26,400.00			
14	2413	Al operable windows	8.00	2x4'	78.00	-	25.00	-	-	-	-	-	-	-	2.00	18.00	215.00	3,870.00			
15	2414	Al operable windows-ventilator	4.00	2x2'	9.00	-	25.00	-	-	29.00	-	-	-	29.00	-	-	300.00	-	-		
16	2415	Al operable windows-ventilator	6.00	3x2'	-	55.00	25.00	54.00	9.00	44.00	4.00	-	-	111.00	17.00	68.00	450.00	30,600.00			
	Total				375.00	315.00	310.00	112.00	9.00	-	155.00	10.00	-	378.00	6.00	36.00	370.00	21,2390.00			