

Daily report of items ordered on Monday as per Updated Circular no.308(a)
 Prepared By SOWMYA
 Date 4.7.2020

Sl.No	Item Code	Item Description	Units	Present Stock at SLLP	A	B	C	Min Stock Required	KNM	GMR	ESR	GVRC	VOC LLP	VISTA	SOVLLP	SERENE	NE	Sub Total	Order Quantity	Rate	Amount
							Pending delivery from Supplier														
1	4596	16 Amps MCB	Nos	114.00		67976	192.00	180.00						34.00	101.00			135.00	9.00	117.00	1,053.00
2	4603	10 Amps MCB	Nos	140.00		68187	-	180.00										-	40.00	117.00	-
3	4605	06 Amps MCB	Nos	255.00		68161	48.00	180.00							80.00			80.00	-	117.00	-
4	4798	40 Amps Isolator 4 Pole	Nos	39.00		68428	24.00	30.00							13.00			13.00	-	520.00	-
5	4799	Change over Switch 25 Amps 2 Pole	Nos	30.00		68508	20.00	30.00							12.00			12.00	-	991.00	-
6	4746	a) LED Light 1'	Nos	30.00		68509	40.00	30.00										-	-	200.00	-
7	4662	b) LED Light 2'	Nos	4.00		68552	40.00	30.00		5.00								5.00	-	275.00	-
8	4663	c) LED Light 4'	Nos	28.00		68553	40.00	30.00							2.00			2.00	-	336.00	-
9	4549	a) Downlight(5w)	Nos	-		14691	20.00	30.00										-	10.00	450.00	4,500.00
10	4549	b) Downlight(8w)	Nos	-		14691/14692	20.00	30.00										-	10.00	588.00	5,880.00
11	4549	c) Downlight(12w)	Nos	-			20.00	30.00										-	30.00	817.00	24,510.00
12	4746	a) Street Light(25w)	Nos	3.00			10.00	5.00										-	5.00	1960.00	9,800.00
13	4746	a) Flood Light(30w/8'(50v)	Nos	3.00			10.00	5.00										-	-	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 wats-2700 K	Nos	20.00			10.00	20.00										4.00	-	177.00	-
17	4547	DB 4 way - 3 phase*6 Phase	Nos	42.00			10.00	30.00		4.00								-	-	1274.00	-
18	4548	Metal encloser 2 way	Nos	46.00			-	30.00										-	-	330.00	-
19	4624	12 Module plate	Nos	163.00			-	150.00										-	-	86.00	-
20	4632	8 Module plate	Nos	427.00			-	350.00							113.00			113.00	36.00	71.34	2,568.24
21	4631	6 Module plate	Nos	1,472.00			360.00	1,500.00							296.00			296.00	-	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			150.00	500.00							158.00			158.00	-	26.10	-
25	4793	6amps switch	Nos	2,662.00			1,500.00	3,000.00							470.00			470.00	108.00	34.00	3,672.00
26	4791	6amps socket	Nos	1,573.00			900.00	1,750.00							270.00			270.00	107.00	54.00	5,778.00
27	4794	6amps switch	Nos	343.00			200.00	300.00							70.00			70.00	7.00	54.05	378.35
28	4790	6amps socket	Nos	365.00			200.00	300.00							70.00			70.00	115.00	76.27	-
29	4792	Fan dimmer	Nos	375.00			-	300.00							71.00			71.00	-	173.42	-
30	4796	TV Socket	Nos	209.00			-	200.00							37.00			37.00	28.00	37.70	1,055.60

Monday

31	4795	Telephone socket	Nos	232.00	-	200.00	-	-	-	-	-	16.00	-	35.38	-	
32	4788	Bell push	Nos	87.00	-	50.00	-	-	-	-	-	12.00	-	48.43	-	
33	4789	Blank plate	Nos	4,192.00	900.00	4,500.00	-	-	-	-	-	400.00	-	10.44	-	
34	4608	MCB dummies	Nos	1,750.00	200.00	300.00	-	4.00	-	-	-	111.00	36.00	8.00	288.00	
35	4546	Deep Box 25 mm-4way	Nos	1,034.00	-	700.00	-	-	-	-	-	140.00	-	24.00	-	
36	4564	Fan Box 1"	Nos	495.00	-	140.00	-	-	-	-	-	100.00	-	26.00	-	
37	4585	Insulation Tapes	Nos	541.00	500.00	500.00	-	42.00	-	-	-	20.00	-	11.00	-	
38	4617	8 Metal box	Nos	220.00	90.00	120.00	-	-	-	-	-	130.00	-	43.00	-	
39	4616	6 Metal box	Nos	487.00	200.00	600.00	-	130.00	-	-	-	130.00	43.00	38.00	1,634.00	
40	4613	2 Metal box	Nos	389.00	100.00	220.00	-	20.00	-	-	-	20.00	-	19.00	-	
41	4658	Thermocol Sheet	Nos	244.00	-	180.00	-	-	-	-	-	-	-	15.00	-	
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	1,250.00	-	
43	4780	Strip connectors	Nos	537.00	-	150.00	-	-	-	-	-	315.00	-	315.00	-	
44	4801	6" PVC covers for fan	Nos	358.00	200.00	300.00	-	-	-	-	-	100.00	-	10.00	-	
45	4803	3" PVC covers for fan	Nos	1,300.00	-	300.00	-	-	-	-	-	200.00	-	200.00	-	
46	4779	Pipe 1" 1.5 mm	Nos	1,411.00	-	100.00	-	500.00	-	-	-	500.00	-	60.00	-	
47	4778	Pipe 1" 1.2 mm	Nos	1,079.00	-	750.00	-	200.00	-	-	-	200.00	-	40.00	-	
48	4500	Bends 1.5 mm	Nos	3,675.00	-	1,500.00	-	500.00	-	-	-	500.00	-	6.00	-	
49	4500	Bends 1.2 mm	Nos	-	-	800.00	-	200.00	-	-	-	200.00	1,000.00	4.00	4,000.00	
50	4777	Junction Box 25 mm	Nos	1,410.00	-	600.00	-	200.00	-	-	-	200.00	-	18.00	-	
51	4710	RG 6 TV Cable	Mtrs	1,000.00	1,710.00	2,000.00	-	-	-	-	-	600.00	-	14.75	-	
52	4708	Telephone wire 2 pair	Bundles	27.00	-	20.00	-	-	-	-	-	2.00	-	485.00	-	
53	4814	Wire-1/18, Yellow	Bundles	28.00	80.00	40.00	-	-	-	-	-	15.00	69.00	572.00	572.00	
54	4815	Wire-1/18, Black	Bundles	41.00	64.00	40.00	-	-	-	-	-	15.00	53.00	572.00	-	
55	4816	Wire-1/18, Red	Bundles	36.00	32.00	40.00	-	-	-	-	-	10.00	14.00	572.00	-	
56	4817	Wire-1/18, Green	Bundles	34.00	32.00	40.00	-	-	-	-	-	10.00	10.00	572.00	-	
57	4818	Wire-3/20, Yellow	Bundles	49.00	32.00	60.00	-	-	-	-	-	15.00	21.00	1,282.00	-	
58	4819	Wire-3/20, Black	Bundles	40.00	32.00	60.00	-	-	-	-	-	15.00	19.00	1,282.00	-	
59	4820	Wire-3/20, Green	Bundles	25.00	54.00	40.00	-	-	-	-	-	5.00	5.00	1,282.00	-	
60	4821	Wire-7/20, Blue	Bundles	31.00	48.00	40.00	-	-	-	-	-	8.00	38.00	1,870.00	-	
61	4822	Wire-7/20, Black	Bundles	720.00	5.00	1,800.00	-	-	-	-	-	8.00	38.00	1,870.00	-	
62	4781	AL service wire 3/20	Mtrs	1,900.00	500.00	2,000.00	-	-	-	-	-	1,075.00	11.00	11,825.00	-	
63	4782	Al Service wire 7/20	Mtrs	36.00	-	20.00	-	-	-	-	-	-	14.00	14.00	-	
64	4581	Gate Light-Type-1	Nos	20.00	-	20.00	-	-	-	-	-	-	-	767.00	-	
65	4745	External light for elevation-Type-2	Nos	20.00	-	20.00	-	-	-	-	-	-	-	1,121.00	-	
66	4745	Light above main door-Type-3	Nos	20.00	-	20.00	-	-	-	-	-	-	-	679.00	-	
67	4745	Hanging light for ceiling,dinning-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	Light 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	14.00	-	20.00	-	-	-	-	-	-	-	6.00	6,900.00	
78	4555	Earth Pipe 2"	No's	24.00	-	15.00	-	-	-	-	-	-	-	450.00	-	
80	4536	Copper Plate	No's	51.00	-	15.00	-	-	-	-	-	-	-	1,272.00	-	
82	4804	Benomite Powder	Bags	22.00	-	15.00	-	-	-	-	-	-	-	200.00	-	
		Total		32,144.00	8,590.00	29,615.00	-	2,175.00	-	-	-	3,168.00	868.00	1,534.00	7,866.00	1,18,914.19

Dially report of items ordered on Tuesday as per Updated Circular no.308(a)																						
Prepared By: SOWMYA																						
Date: 4.7.2020																						
Sl.No	Item Description	Thickness	Size	Units	Present Stock at SLLP	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																	
2	Sadaradi Grey	19 mm	-	Sft	2,695.00																	
3	Steel Grey	19 mm	-	Sft	2,547.00					3,946.34				1,000.00				4,946.34		3,599.34	60.00	2,03,960.40
4	Tan Brown	19 mm	-	Sft	-					60.68		5,010.43						5,071.11		4,071.11	60.00	2,44,266.60
5	Black Granite	19 mm	-	Sft	4,713.00					750.00		432.00		599.04				1,781.04			85.00	
6	Steel Grey	30 mm	-	Sft	-															300.00	120.00	36,000.00
7	Tan Brown	30 mm	-	Sft	-															150.00	120.00	18,000.00
	Total				10,274.25					4,757.02		5,442.43		1,599.04				11,798.49		7,920.45		5,02,227.00
														D				E=C+D-A-B				

Daily report of items ordered on Tuesday as per Updated Circular no.308(a)																			
Prepared By: SOWMIYA																			
Date: 6-7-2020																			
Sl.No	Item Code	Item Description	Units	A	B	C	VOCLLP	KNM	NE	MRMLLP	GVRC	PMR	MPL	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount
				Present Stock at SSSLP	Pending delivery from Supplier	Min Stock Required										D	E=C+D-A-B		
1	7045	CP-Wall Mixture	Nos	60.00	36.00	60.00	25.00	12.00	-	-	-	-	-	10.00	-	47.00	11.00	2486.00	27,346.00
2	7377	CP-Long Body	Nos	55.00	38.00	60.00	14.00	9.00	-	-	-	-	-	10.00	-	33.00	-	652.00	-
3	10046	CP-Short Body	Nos	7.00	20.00	30.00	-	9.00	-	-	-	-	-	8.00	-	17.00	20.00	530.00	10,600.00
4	7036	CP-Shower Arm	Nos	62.00	40.00	60.00	21.00	12.00	-	-	-	-	-	10.00	-	40.00	-	348.00	-
5	7037	CP-Shower Head	Nos	62.00	40.00	60.00	21.00	12.00	-	-	-	-	-	10.00	-	43.00	1.00	391.00	391.00
6	7042	CP-Angle Cock	Nos	47.00	50.00	60.00	21.00	9.00	-	-	-	-	-	10.00	-	40.00	3.00	541.00	1,623.00
7	7042	CP-Angle Cock	Nos	195.00	100.00	180.00	42.00	27.00	-	-	-	-	-	38.00	-	107.00	-	538.00	-
8	10043	CP-Bottle Trap	Nos	73.00	30.00	90.00	-	-	-	-	-	-	-	12.00	-	12.00	-	582.00	-
9	7041	CP double sq jalli	Nos	126.00	100.00	150.00	25.00	18.00	-	-	-	-	-	12.00	-	43.00	-	137.00	-
10	7026	CP extension nipple 1/2" X 1"	Nos	74.00	150.00	90.00	68.00	27.00	-	-	-	-	-	15.00	-	110.00	-	45.00	-
11	7047	CP-Wash Basin Waste Coupling	Nos	49.00	50.00	60.00	21.00	12.00	-	-	-	-	-	10.00	-	43.00	4.00	227.00	908.00
12	10006	GI-Ball valve 1/2"	Nos	16.00	20.00	30.00	-	-	-	-	-	-	-	5.00	-	5.00	-	268.00	-
13	7049	GI-Ball cock 1/2"	Nos	30.00	10.00	30.00	-	-	-	-	-	-	-	5.00	-	5.00	-	360.00	-
14	7319	Sanitary-Wall hung Rag bolts	Nos	85.00	40.00	60.00	21.00	15.00	-	-	-	-	-	-	-	36.00	-	325.00	-
15	7302	Sanitary-Health Faucet	Nos	47.00	40.00	60.00	23.00	-	-	-	-	-	-	10.00	-	33.00	6.00	498.00	2,988.00
16	7310	Sanitary-Sink 20" x 17"	Nos	19.00	20.00	20.00	10.00	-	-	-	-	-	-	9.00	-	19.00	-	2600.00	-
17	7310	Sanitary-Sink 36" x 18"	Nos	3.00	-	20.00	-	-	-	-	-	-	-	-	-	-	17.00	6300.00	1,07,100.00
18	10232	Sanitary-Wall Hang WC -white full set	Nos	19.00	35.00	40.00	-	12.00	-	-	-	-	-	-	-	12.00	-	8736.00	-
19	7321	Sanitary-Wash Basin -white	Nos	30.00	40.00	40.00	24.00	9.00	-	-	-	-	-	-	-	33.00	3.00	1330.00	3,990.00
20	7348	Sanitary-Wash basin pedestal 3/4 -white	Nos	27.00	40.00	40.00	24.00	9.00	-	-	-	-	-	-	-	33.00	6.00	1391.00	8,346.00
21	7323	(Model no.1103)	Nos	23.00	80.00	40.00	24.00	33.00	-	-	-	-	-	10.00	-	67.00	4.00	165.00	660.00
22	7300	Sanitary-Rag Bolts (Wash Basin)	Nos	38.00	40.00	40.00	-	-	-	-	-	-	-	-	-	-	2.00	3436.00	6,872.00
23	7436	Sanitary-Concealed flush tank-gebrite	Nos	56.00	-	40.00	21.00	-	-	-	-	-	-	-	-	21.00	5.00	1350.00	6,750.00
24	7477	Other-UPVC Tank Nippal 1/2"	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	25.00	38.00	950.00
25	7162	Other-CC Rings - 3"	Nos	36.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	320.00	-
26	7162	Other-CC Rings - 4"	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	360.00	7,200.00
27	7109	Other-Araldite	Nos	9.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	650.00	7,150.00
28	7353	Other-Green hose pipe	Bdl	1,530.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	140.7	-
29	10052	CPVC-3/4" Pipe	Length	329.00	700.00	360.00	90.00	-	-	-	-	-	-	60.00	-	150.00	-	-	-
30	10073	CPVC-3/4" Elbow	Nos	658.00	2,000.00	900.00	300.00	-	-	-	-	-	-	100.00	-	400.00	-	11.3	-

88	10039	PVC-1 1/2" Rigid Elbow	Nos	339.00	250.00	360.00	75.00	-	-	-	-	-	-	-	-	-	228.00	-	-	21.0	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	221.00	60.00	120.00	30.00	-	-	-	-	-	-	-	-	-	130.00	-	-	8.0	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	32.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	18.00	-	-	18.0	-
91	7262	PVC-Lubricant paste	500 gms	11.00	20.00	30.00	10.00	-	-	-	-	-	-	-	-	-	25.00	-	24.00	61.0	1,464.00
92	7278	PVC-Solvent Solution	500ML	63.00	36.00	30.00	-	-	-	-	-	-	-	-	-	-	32.00	-	-	129.0	-
94	7210	PVC-4"x4" SWR Double socket pipe	Nos	4.00	30.00	60.00	-	-	-	-	-	-	-	-	-	-	34.00	-	60.00	192.0	11,520.00
95	7208	PVC-4"x2" SWR Double socket pipe	Nos	16.00	-	60.00	-	-	-	-	-	-	-	-	-	-	48.00	-	24.00	73.0	-
96	7233	PVC-SWR Plain Tee 4"	Nos	99.00	72.00	120.00	50.00	-	-	-	-	-	-	-	-	-	60.00	-	24.00	90.0	2,160.00
97	10035	PVC-SWR Door Tee 4"	Nos	48.00	48.00	60.00	-	-	-	-	-	-	-	-	-	-	22.00	-	44.00	104.0	4,576.00
98	7206	PVC-SWR Door Inspection pipe(Cleansing pipe)	Nos	117.00	20.00	60.00	20.00	-	-	-	-	-	-	-	-	-	30.00	-	3.00	74.0	222.00
99	10031	PVC-Door Bend 4"	Nos	27.00	65.00	60.00	30.00	-	-	-	-	-	-	-	-	-	10.00	-	10.00	101.0	-
100	7274	PVC-SWR Single Y 4"	Nos	14.00	-	60.00	-	-	-	-	-	-	-	-	-	-	10.00	-	56.00	120.0	6,720.00
101	7276	PVC-SWR Single Door Y 4"	Nos	45.00	-	150.00	30.00	-	-	-	-	-	-	-	-	-	52.00	-	157.00	-	-
102	7239	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
103	10246	PVC-SWR Reducer 4"	Nos	52.00	20.00	60.00	15.00	-	-	-	-	-	-	-	-	-	-	-	13.00	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	-	20.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-	-
105	10033	PVC-P Trap	Nos	6.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	25.00	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	20.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	18.00	-	52.00	185.0	9,620.00
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	14.00	60.00	30.00	-	-	-	-	-	-	-	-	-	-	49.00	-	19.00	108.0	2,052.00
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	14.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	16.00	57.0	912.00
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	20.00	45.00	60.00	30.00	-	-	-	-	-	-	-	-	-	20.00	-	60.00	45.0	2,700.00
110	10024	PVC-SWR Door Bend 3"	Nos	104.00	120.00	60.00	20.00	-	-	-	-	-	-	-	-	-	30.00	-	43.00	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	5.00	120.00	60.00	-	-	-	-	-	-	-	-	-	-	108.00	-	20.00	-	-
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	75.00	120.00	60.00	-	-	-	-	-	-	-	-	-	10.00	-	17.00	-	-
114	7193	PVC-SWR Coupling 3"	Nos	77.00	75.00	120.00	60.00	-	-	-	-	-	-	-	-	-	100.00	-	68.00	28.0	1,904.00
115		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	39.00	-	-
117	7282	PVC-SWR Vent cover 3"	Nos	36.00	20.00	60.00	15.00	-	-	-	-	-	-	-	-	-	9.00	-	36.00	-	-
118	7345	Other-Loft Tanks	200 Ltrs	3.00	10.00	40.00	-	-	-	-	-	-	-	-	-	-	46.00	-	15.00	-	-
119	7327	PVC Connection 2"	Nos	140.00	60.00	60.00	26.00	-	-	-	-	-	-	-	-	-	15.00	-	58.00	-	-
120	10048	PVC Connection 18"	Nos	17.00	-	60.00	-	-	-	-	-	-	-	-	-	-	7.00	-	34.00	-	-
121	7326	PVC-OH Tanks	500 Ltrs	11.00	36.00	74.00	-	-	-	-	-	-	-	-	-	-	-	-	7.00	-	-
		Total		15,699.00	12,718.00	13,889.00	2,896.00	237.00	-	-	-	-	-	-	-	-	1,195.00	1,364.00	5,699.00	1,637.00	2,883,203.30

Prepared By: SOWMYA
Date: 6.7.2021

SI.No	Item Description	Units	Present Stock at SSI/LLP	Pending delivery from Supplier	Min Stock Required	SOVLL P	MRM LLP	SEREN E	NE	VISTA	AEDIS	VOCLLP	Sub Total	Order Quantity	Rate	AMOUNT
1	Lappam-Altak / satek/grafax- 30 Kg	Bags	600.00	-	250.00	40.00	-	-	30.00	-	30.00	40.00	140.00	-	304.00	-
2	Wall care-pinty-Biraj/K-20Kg	Bags	44.00	10.00	70.00	-	-	-	-	-	-	-	-	16.00	231.00	-
3	Enamel Black-1 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-	890.00	-
4	Enamel Black-4 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
5	Enamel White-1 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	250.00	-
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	-	-	-	-	-	-	-	-	1.00	1001.00	1,001.00
8	Enamel Off white-4 Liter	Ltrs	9.00	-	10.00	-	-	-	-	-	-	-	-	-	2579.00	-
9	Exterior Primer-water based- 20 Liter	Ltrs	16.00	5.00	20.00	-	-	-	-	-	-	-	-	4.00	2149.00	8,596.00
10	Internal Primer-water based-20 Liter	Ltrs	16.00	5.00	25.00	-	-	-	-	-	-	-	-	1.00	1319.00	1,319.00
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	34.00	5.00	40.00	-	-	-	-	-	-	-	-	5.00	1319.00	6,595.00
12	OBD White for ceiling 20 Kg	Bags	25.00	10.00	40.00	-	-	-	-	-	-	-	-	2.00	179.00	358.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	-	680.00	-
14	ACE-Exterior-White-4 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-	1479.00	-
15	ACE-Exterior-White-10 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	2849.00	-
16	ACE-Exterior-White-20 Liter	Ltrs	14.00	-	10.00	-	-	-	-	-	-	-	-	-	50.00	-
17	Black Oxide	Nos	26.00	15.00	40.00	-	-	-	-	-	-	-	-	1.00	50.00	50.00
18	Blue Oxide	Nos	34.00	5.00	40.00	-	-	-	-	-	-	-	-	2.00	50.00	100.00
19	Red Oxide	Nos	23.00	15.00	40.00	-	-	-	-	-	-	-	-	6.00	520.00	3,120.00
20	White cement- 25 kg	bags	4.00	-	10.00	-	-	-	-	-	-	-	-	-	65.00	-
21	Jantha Paste-500 grms	Nos	27.00	20.00	30.00	40.00	-	-	30.00	-	-	40.00	140.00	42.00	17,252.00	25,295.00
	Total		968.00	90.00	705.00	40.00	-	-	30.00	-	-	40.00	140.00	42.00	17,252.00	25,295.00

[Handwritten scribbles and signatures in the right margin]

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

Prepared By	Date	Item Description	Size	Units	Present Stock at SLLP	A	B	C	GMR	NE	VOC LLP	MPL	SERENE	VISTA	MRM LLP	Sub Total	Order Quantity	Rate	Amount		
					Stock at SLLP	Min Stock Required	Pending delivery from Supplier											D		E=C+D-A-B	
SOWMYA	7.7.2020																				
<PO>	61902	Door frames with threshold - Salwood	7'x36"	Nos	28.00	30.00										12.00	14.00	3306.75	46,294.50		
<PO>	67904	Door frames without threshold - Salwood	7'3"x33"	Nos	40.00	30.00													1970.50		
<PO>	68262	Door frames with threshold - Salwood	7'x33"	Nos	20.00	25.00													2338.75	11,693.75	
<PO>		Door frames without threshold - Salwood	7'3"x3"	Nos	52.00	50.00										20.00	18.00	1972.75	35,509.50		
<PO>		Door frames with threshold - Salwood	7'x3"	Nos	39.00	50.00											11.00	2303.50	25,338.50		
<PO>		Door frames without threshold - Salwood	7'3"x26"	Nos	55.00	50.00										9.00	4.00	1911.75	7,647.00		
<PO>		Door frames with threshold - Salwood	7'x26"	Nos	60.00	50.00			24.00							9.00	32.00	2193.25	70,184.00		
<PO>		Door frames with threshold - Salwood	5' x 2'	Nos	23.00	20.00													1642.00		
<PO>		Door frames with threshold - WPC	7'x36"	Nos	30.00	30.00													4494.40		
<PO>		Door frames without threshold - WPC	7'x3"	Nos	50.00	50.00													3115.20		
<PO>		Door frames with threshold - WPC	7'3"x26"	Nos	50.00	50.00													3540.00		
<PO>		Door frames without threshold - WPC	7'x26"	Nos	50.00	50.00													3044.00		
<PO>		Door frames with threshold - WPC	5' x 2'	Nos	50.00	20.00													3398.40		
<PO>		Main door beading	7' 6" x 3" x 1"	Nos	12.00	30.00	30.00												217.50		
<PO>		Main door beading	3.9" x 3" x 1"	Nos	12.00	30.00	30.00												108.75		
<PO>		Internal beading	7' x 1.5" x 3/4"	Nos	300.00	360.00	300.00												98.00		
<PO>		Internal beading	3' x 1.5" x 3/4"	Nos	150.00	180.00	200.00												42.00		
<PO>		Panel Door	37" x 80"	Nos	21.00	20.00													2595.00		
<PO>		Panel Door /WPC	32" x 82"	Nos	40.00	90.00	40.00				20.00		6.00			26.00	36.00	2300.00	82,800.00		
<PO>		Panel Door /WPC	26" x 82"	Nos	90.00	90.00	40.00			20.00			4.00			24.00		1869.00			
<PO>		Panel Door /WPC	26" x 80"	Nos	43.00	90.00	10.00			10.00			2.00			12.00	49.00	1823.00	89,327.00		
<PO>		Panel Door	38"x80"	Nos	42.00	30.00						10.00				10.00		2665.00			
<PO>		Panel Door	32"x80"	Nos	7.00	30.00	10.00											13.00	2244.00		
<PO>		Flush door - duct/labour quarter	5'x2'	Nos	11.00	30.00	20.00					20.00				20.00		19.00	1382.00		
<PO>		Ms aldtop		Nos	6.00	5.00													80.00		
<PO>		Ms hinges		Nos	100.00	20.00	50.00												1475.00		
<PO>		Mortise Lock		Nos	35.00	30.00						10.00				10.00			2637.00		

29	Cylinderical Lock	Nos	150.00	120.00	180.00	-	-	50.00	-	22.00	-	72.00	-	608.00
30	SS Hinges	Nos	475.00	400.00	630.00	-	140.00	30.00	-	66.00	-	236.00	-	237.00
31	Magnetic door stopper	Nos	209.00	-	210.00	-	-	10.00	-	26.00	-	36.00	37.00	118.00
	Total		2,220.00	1,900.00	2,970.00	24.00	240.00	80.00	12.00	138.00	35.00	529.00	243.00	3,73,160.25

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

SI.No	Item Description	Size	Units	Present Stock at SLLLP	Pending delivery from Supplier	Min Stock Required	MPL	VOC LLP	NE	MRM LLP	VISTA	SOV LLP	Sub Total	Order Quantity	Rate	Amount
Wednesday																
A B C D E=C+D+A-B																
	Prepared By:	SOWMYA														
	Date:	7.7.2020														
<PO>				67877	50.00	50.00	<PON0>	6812	68330	68457	68615	<PON0>				
<PO>				68080	50.00	50.00	<PON0>	<PON0>	68638	<PON0>	68559	<PON0>				
<PO>				68505		5.00	<PON0>	<PON0>	<PON0>	<PON0>	68430	<PON0>				
<PO>				68262		5.00	<PON0>	<PON0>	<PON0>	<PON0>	68364	<PON0>				
<PO>				68252		5.00	<PON0>	<PON0>	<PON0>	<PON0>	68641	<PON0>				
<PO>				68562		5.00	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>				
<PO>				<PON0>		5.00	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>				
<PO>				<PON0>		5.00	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>				
A B C																
1	Fisher plug 5 mm-Bosh		Pkts	2.00	50.00	50.00		10.00					10.00	8.00	210.00	1,680.00
2	Fisher plug 6 mm-Bosh		Pkts	3.00	50.00	50.00		10.00	10.00		20.00		40.00	37.00	116.00	4,292.00
3	SS Screws -Pin Head	25 x 6 mm	Pkts	20.00		5.00									78.00	
4	SS Screws -Pin Head	32 x 6 mm	Pkts	20.00		5.00									85.00	
5	SS Screws -Pin Head	50 x 6 mm	Pkts	19.00		5.00									100.00	
6	SS Screws -CSK	32 x 6 mm	Pkts	4.00		5.00								1.00	85.00	85.00
7	SS Screws -Pin Head	16 x 4 mm	Pkts	8.00		3.00									65.00	
8	SS Screws - CSK	38 x 8 mm	Pkts			2.00									80.00	160.00
9	SS Screws - Pin Head	38 x 8 mm	Pkts			2.00								2.00	80.00	160.00
10	Wood screws -CSK	35 x 8 mm	Pkts	20.00	30.00	5.00		2.00			10.00		12.00		45.00	
11	Anchor bolt hook type	6 mm	Nos	150.00		100.00									7.00	
12	Anchor bolt hook type	12 mm	Nos	70.00		15.00									12.00	
13	Anchor bolt pin type	6 mm	Nos	125.00		50.00									7.00	
14	Anchor bolt pin type	8 mm	Nos	150.00		30.00									8.00	
15	Anchor bolt hook type	8 mm	Nos	71.00		30.00									8.00	
16	Wood screws -CSK	30 x 8 mm	Pkts	30.00		5.00					3.00		3.00		40.00	
17	Wood screws -CSK	60 x 8 mm	Pkts	15.00		5.00									60.00	
18	Wood screws -CSK	75 x 8 mm	Pkts	18.00		5.00									70.00	
19	Hold fast 4" in Kgs		Kgs	233.00		250.00					50.00		50.00	67.00	54.28	3,636.76
20	Mesurment Tapes 5 meters		Nos	19.00	20.00	10.00			5.00				5.00		127.44	
21	Mesurment Tapes 30 meters		Nos	9.00	5.00	5.00									564.04	
22	Mesurment Tapes 100 Meters		Nos	8.00		2.00									1236.64	
23	Chicken Mesh 30 nos		Bundles	60.00		100.00								40.00	165.20	6,608.00
24	Bombay Nails Per KG, 2"		Kgs	45.00		20.00									68.44	
25	Bombay Nails Per KG, 2"		Kgs	37.00		20.00									68.44	
26	Bombay Nails Per KG, 3"		Kgs	12.00		10.00									68.44	

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	47.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per KG, 3"	Kgs	43.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Campa 17	Nos	113.00	-	50.00	-	-	-	-	10.00	-	-	-	-	-	-	-	-	-	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	11.00	6.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	850.00	3,400.00
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	30.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	775.00	-
35	Crack fill- 1 kg	Kgs	10.00	26.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-5 Ltrs	Ltrs	2.00	-	5.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	5.00	1850.00	14,800.00
37	Tile grout-Silk 1 Kg	Kgs	100.00	70.00	70.00	-	-	-	-	15.00	-	-	-	-	-	-	-	-	15.00	56.56	-
38	Tile grout-White 1 Kg	Kgs	69.00	70.00	70.00	-	-	-	-	15.00	-	-	-	-	-	-	-	-	55.00	56.56	-
39	Plasticizers	Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	64.00	-
Total			1,814.00	332.00	1,069.00	-	-	-	-	52.00	25.00	5.00	153.00	235.00	176.00	-	-	-	-	35,259.54	-

Daily report of items ordered on Thursday as per Updated Circular no. 308(d)

Prepared By: SOWMYA

Date: 8.7.2020

Sl.No	Item Description	Units	A		B		C		GMR	NE	MRGV	KNM	SOVLLP	VISTA	MRM LLP	Sub Total	Order Quantity	Rate	Amount
			Present Stock at SSLLP	Min Stock Required	Pending delivery from Supplier														
1	Recton	Nos	830.00			400.00												42.48	-
2	PVC Drums	Nos	11.00			20.00												9.00	950.00
3	Spacers all in one	Nos	12,700.00			5,000.00					250.00								250.00
4	Mastic Pad-Armour Board-6'x4'	Nos	10.00		20.00	20.00												776.44	-
5	PVC Tile spacers 5mm	Packet			50.00	20.00												271.00	-
6	PVC Tile spacers 2mm	Packet	5.00			20.00												15.00	212.00
7	PVC Tile spacers 3mm	Packet	5.00			20.00												15.00	236.00
8	Teflon tapes	Nos	196.00		1,000.00	500.00							20.00					15.00	3,540.00
9	Gova Rope	Bundles	63.00			40.00												201.60	-
10	HDPE Rope	Bundles	28.00		20.00	20.00												35.40	-
11	GI Buckets	Nos	40.00			50.00												1.50	1,416.00
12	Plastic Blue Sheet-12x18	Sft	4,968.00			4,320.00												1.70	-
13	Blue Sheet-24x18	Sft	12,096.00			4,320.00					4,320.00							5.00	-
14	Plastic Cards	Nos	390.00			300.00												48.00	-
15	Car	No's	50.00			50.00												38.00	-
16	Dolls	No's	50.00			50.00												10.00	106.20
17	Spade with handle	Nos	17.00			40.00												293.82	-
18	Safety belt 1/2 body	Nos	21.00			20.00												61.36	-
19	Helmet's Labour M/F	Nos	76.00		100.00	30.00												147.50	1,475.00
20	Helmet's Staff and Visitors	Nos	10.00			20.00												9.50	-
21	Hacksaw blade Double	Box	554.00			20.00												7.00	-
22	Hacksaw blade Single	Box	790.00			25.00												7.00	-
23	Cube testing moulds 6"x6"	Nos	12.00			24.00												12.00	767.00
24	Spirit level - 1ft	Nos	32.00			20.00					1.00							130.00	9,204.00
25	Binder Clips 15 mm to 25mm&33	Nos	258.00		100.00	30.00												28.00	-

Thursday

E=C+D-A-B

26	Labels	Sheets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	2.00	20.00
27	Permanent Marker black/red	Nos	41.00	90.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00	15.00	-
28	Project Folder-A3&A4	Nos	1,240.00	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00	5.00	-
29	Ring Binder Files A3&A4	Nos	47.00	-	6.00	-	-	-	-	-	-	-	-	-	-	-	10.00	6.00	-
30	Whitens	Nos	16.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	20.00	280.00
31	Stamp Pad	Nos	31.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	30.00	570.00
32	Erasers	Nos	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	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	-	-
36	Chalk Piece- Box	Boxes	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	22.40	-
37	Cello Tapes- one side	Nos	51.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	5.00	-
38	Executive Bond papers	Bundles	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	14.16	-
39	Highlighter	Nos	55.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	431.20	-
40	Gum-150 ml	Nos	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	20.16	-
41	File folder-L	Nos	213.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	37.76	188.80
42	Lectger Papers	Bundles	9.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	2.00	9.44	-
43	Paper A3	Bundles	5.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	2.00	369.60	-
44	Paper A4	Bundles	153.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	420.00	-
45	Pen-Cello Fine grip	Nos	298.00	200.00	-	-	-	-	-	-	-	-	-	-	-	-	30.00	207.20	-
46	Pencil- Box	Nos	13.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	5.60	-
47	Punch 16 mm	Nos	13.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	41.30	-
48	Punch Big	Nos	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	70.80	-
49	Stapler Big-45	Nos	213.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	118.00	-
50	Stapler Prins-10	Boxes	125.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	14.16	-
51	Scribling Pads	Nos	177.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	6.49	-
52	Box File Big	Nos	191.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	14.16	-
53	Box File Small	Nos	9.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	5.00	41.30	-
54	Stapler-SMALL	Nos	95.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	38.94	-
55	ACID 1 liter	Nos	114.00	90.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00	41.30	-
56	Air Freshner-Odonil	Nos	31.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	15.00	-
57	Room Freshner	Nos	499.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	38.00	-
58	Bombay Brooms Big	Nos	81.00	35.00	-	-	-	-	-	-	-	-	-	-	-	-	30.00	80.00	-
59	Coconut Brooms	Nos	16.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	45.00	-
60	Dettol Liquid	Nos	19.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	13.00	-
61	Detto Handwash - Santoor	Nos	170.00	500.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00	85.00	-
62	Dust bin	Nos	1,082.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	9.44	-
63	Dust Pan	Nos	16.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	50.00	-
64	Wiper	Nos	13.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	20.00	25.00	-
65	Key chain Rings	Nos	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	300.00	80.00	-
66	Sponges	Nos	58.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	5.00	-
67	Bombay Brooms Small	Nos	820.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	9.44	-
68	PVC Bucket	Nos	198.00	120.00	-	-	-	-	-	-	-	-	-	-	-	-	10.00	8.00	-
69	Cleaning Cloth	Nos	600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	220.00	-
70	Gunny bags	Bags	58.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00	11.21	4,484.00
71	Harpic Cleaner 500 ml	Nos	58.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	76.00	-

72	Mopping cloth	Nos	-	20.00	-	-	-	-	-	10.00	-	-	15.00	-	
73	Mopping Stick	Nos	24.00	10.00	-	-	-	6.00	-	6.00	-	-	120.00	-	
74	Phynyle 1 liter	Nos	2.00	60.00	10.00	-	-	-	-	-	-	-	50.00	-	
75	Scrubber	Nos	37.00	10.00	-	-	-	-	-	-	-	-	12.00	-	
76	Surf 500 grms	Nos	35.00	10.00	-	-	-	-	-	-	-	-	25.00	-	
77	Vim bar	Nos	42.00	10.00	-	-	-	-	-	-	-	-	30.00	-	
78	Lizol 1 liter	Nos	76.00	10.00	-	-	-	-	-	-	-	-	72.00	-	
79	Colin 500 ml	Nos	39.00	10.00	-	-	-	5.00	-	5.00	-	-	79.00	-	
80	Cob web stick	Nos	-	10.00	10.00	-	-	-	-	-	-	-	125.00	-	
81	Door Mats coir - 4 x 2/cloth	Nos	19.00	5.00	-	-	-	-	-	-	-	-	896.00	-	
82	First Aid Kit	Nos	3.00	2.00	-	-	-	-	-	-	-	-	885.00	-	
83	Water Bottles	Nos	13.00	60.00	12.00	-	-	6.00	-	6.00	-	-	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	Cravons	Nos	60.00	50.00	-	-	-	-	-	-	-	-	9.00	-	
88	Zip lock covers	Nos	-	100.00	-	-	-	-	-	-	-	-	100.00	3.25	
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	Biscuit-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	Lollipopps	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		40,616.00	2,842.00	19,551.00	6.00	114.00	1.00	4,570.00	212.00	186.00	73.00	5,162.00	928.00	41,858.65

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

Prepared By : SOWMYA
 Date: 8.7.2020

<PO NO> 1438
 <PO NO>
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S No	Item Code	Item Description	Size	Present Stock at SLLP	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'	66.00	30.00	25.00	-	-	-	12.00	-	-	-	-	12.00	-	773.6	-
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'	61.00	-	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	-	-	-	-	-	-	-	-	-	5.00	580.2	-
6	8224	MS Z angle templates	2'x4'	96.00	50.00	25.00	-	-	-	126.00	-	-	-	-	126.00	5.00	464.16	2,320.80
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	-	-	-	-	-	-	-	-	-	30.00	130	3,900.00
12	6103	Tree guards	No	5.00	-	20.00	-	-	-	-	-	-	-	-	-	20.00	130	2,600.00
13		Stools - 5'	No	14.00	-	50.00	-	-	-	-	-	-	-	-	-	45.00	450	20,250.00
14		Light stands - 5'	No	18.00	-	25.00	-	-	-	-	-	-	-	-	-	11.00	1000	11,000.00
15						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		821.00	165.00	545.00				417.00	50.00				467.00	448.00		1,89,745.32

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

SS No	Item Code	Item Description	Each size in sq ft	Size	Present Stock at SLLP	Pending delivery from supplier	C		NE	AGH	MPL	SOVLL p	YOCLLP	VISTA	AEDIS DEVELLO PRES	Sub Total	Order Quantity	Order qty in sq ft	Rate	Amount
							A	B												
1	2400	Al sliding windows-3 track	24.00	6'x4'	19.00	60.00	25.00	20.00	-	-	-	-	31.00	-	51.00	-	-	280.00	-	
2	2401	Al sliding windows-3 track	20.00	5'x4'	54.00	39.00	25.00	-	-	-	-	24.00	-	-	24.00	-	-	300.00	-	
3	2402	Al sliding windows-3 track	16.00	4'x4'	1.00	10.00	10.00	2.00	-	-	4.00	-	12.00	-	9.00	-	168.00	310.00	-	
4	2403	Al sliding windows-3 track	14.00	4'x3'6"	-	4.00	15.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
5	2404	Al sliding windows-3 track	9.00	3'x3'	13.00	25.00	15.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
6	2405	Al sliding windows-3 track	12.00	4'x3'	21.00	9.00	15.00	15.00	-	-	-	-	-	-	15.00	-	-	310.00	-	
7	2406	Al sliding windows-3 track	24.00	3'x4'	28.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
8	2407	Al sliding windows-2 track	24.00	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	-	-	-	-	-	-	-	0.00	-	-	200.00	-	
10	2409	Al sliding windows-2 track	16.00	4'x4'	6.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	215.00	65,360.00	
11	2410	Al sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	-	-	215.00	25,800.00	
12	2411	Al sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	-	-	215.00	26,400.00	
13	2412	Al sliding windows-2 track	9.00	3'x3'	8.00	5.00	10.00	-	-	-	-	-	-	-	0.00	-	-	215.00	3,870.00	
14	2413	Al operable windows	8.00	2'x4'	78.00	-	25.00	-	-	-	-	-	-	-	29.00	-	-	450.00	-	
15	2414	Al operable windows-ventilator	4.00	2'x2'	25.00	85.00	25.00	26.00	-	-	-	-	2.00	-	72.00	-	-	450.00	-	
16	2415	Al operable windows-ventilator	6.00	3'x2'	7.00	48.00	25.00	-	-	-	-	-	-	-	18.00	-	-	370.00	-	
	Total				317.00	260.00	310.00	65.00	-	-	-	89.00	87.00	-	242.00	-	53.00	-	1,73,510.00	

E=C+D+A-B

Daily report of items ordered on Friday as per Updated Circular no 308(0)

Prepared By: SCWAMY

Date: 9.7.2020

SI No	Item Description	Units	Prevent Stock at SLLP	Min Stock Required	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
			A	B	C							D			E=C+D+A-B		
			Prevent Stock at SLLP	Pending delivery from Supplier	Min Stock Required	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity	Amount
1	Lam DK - 15'x10'	Boxes	1,140.00	280.00	-	5.00	90.00	-	-	-	-	-	65.00	160.00	160.00	238.00	-
2	Lam LT - 15'x10'	Boxes	1,176.00	560.00	-	-	118.00	-	-	-	-	-	-	118.00	118.00	238.00	-
3	Lam HT - 15'x10'	Boxes	328.00	80.00	-	-	41.00	-	-	-	-	-	14.00	55.00	55.00	238.00	-
4	Malariga Beige-12'x12'	Boxes	1,254.00	160.00	16.00	-	47.00	-	172.00	-	-	-	65.00	235.00	235.00	413.90	-
5	Ultra Sparkle DK - 15'x10'	Boxes	347.00	450.00	-	-	98.00	-	-	-	-	-	-	163.00	163.00	238.00	-
6	Ultra Sparkle LT - 15'x10'	Boxes	790.00	380.00	-	-	131.00	-	-	-	-	-	-	128.00	128.00	238.00	-
7	Ultra Sparkle HL - 15'x10'	Boxes	143.00	80.00	-	-	41.00	-	-	-	-	-	14.00	55.00	55.00	238.00	-
8	Malariga off white-12'x12'	Boxes	935.00	221.00	20.00	-	47.00	-	-	-	-	-	55.00	99.00	99.00	433.87	-
9	Malariga brown DK - 15'x10'	Boxes	1,339.00	41.00	20.00	-	-	-	-	-	-	-	19.00	39.00	39.00	238.00	-
10	Malariga brown LT - 15'x10'	Boxes	432.00	80.00	20.00	-	-	-	-	-	-	-	19.00	39.00	39.00	238.00	-
11	Malariga brown HT - 15'x10'	Boxes	855.00	160.00	30.00	-	-	-	-	-	-	-	507.74	30.00	30.00	507.74	-
12	Rangor blue-glossy matt finish spa series 12'x12'	Boxes	280.00	-	100.00	-	-	-	-	-	-	-	55.00	55.00	55.00	428.56	-
13	Almond - rustic finish country series 12'x12'	Boxes	121.00	-	100.00	-	-	68.00	-	-	-	-	34.00	34.00	34.00	443.13	5,588.68
14	Oscar blue-glossy matt finish spa series 12'x12'	Boxes	678.00	-	100.00	-	-	-	-	-	-	-	-	68.00	68.00	428.56	-
15	Black berry - glossy matt finish spa series 12'x12'	Boxes	413.00	-	150.00	-	-	-	-	-	-	-	-	-	-	428.56	-
16	Blanco white - glossy matt finish spa series 12'x12'	Boxes	84.00	-	150.00	-	-	-	-	-	-	-	-	-	-	443.13	29,246.58
17	Rosso - rustic finish country series 12'x12'	Boxes	84.00	-	150.00	-	-	-	-	-	-	-	-	-	-	443.13	-
18	Chocolat - rustic finish country series 12'x12'	Boxes	417.00	-	150.00	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Vanilla - rustic finish country series 12'x12'	Boxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Coffee - rustic finish country series 12'x12'	Boxes	193.00	-	150.00	-	-	-	83.00	-	-	-	-	83.00	83.00	40.00	17,725.20
21	Malariga beige matt finish spa series 12'x12'	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	368.34	36,834.00
22	Malariga off white matt finish spa series 12'x12'	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	368.34	36,834.00
23	Passif blue - rustic finish spa series 12'x12'	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	443.13	-
24	Passif blue - rustic finish spa series 12'x12'	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	443.13	-
25	Choco crosshatch (in place of weige)	Nos	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
26	Sand crosshatch (in place of Arabian without)	Nos	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
27	Exotic (in place of chamo without)	Nos	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
28	Classic (in place of 800mmx1600mm)	Boxes	100.00	-	100.00	-	-	-	-	-	-	-	-	-	-	2,110.00	1,96,230.00
29	Travertine romans-800mmx1600mm	Boxes	72.00	-	100.00	-	-	-	65.00	-	-	-	-	65.00	65.00	709.00	48,212.00
30	Wenge osceuro-2000mmx1200mm	Boxes	225.00	-	100.00	-	-	-	193.00	-	-	-	-	193.00	193.00	558.00	-
31	Whitrefit tiles-2'x2'	Boxes	154.00	1,850.00	-	25.00	673.00	-	963.00	-	-	-	466.00	941.00	941.00	558.00	-
	Total		14,385.00	2,945.00	5,000.00	295.00	673.00	45.00	963.00	466.00	321.00	2,763.00	540.00	3,70,550.46			