

[illegible]

[illegible]

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																						
Prepared By: SOWMYA																						
Date: 18.7.2020																						
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Monday	A	B	C	Min Stock Required	NE	SOV LLP	AGH	VOC LLP	MRGV	VISTA	ESR	MPL	SERENE	Sub Total	Order Quantity	Rate	Amount					
1	Shahad Stone	-	2' x 2'	Nos	405.25				200.00	-	-	-	-	-	-	46.00	-					
2	Sadarali Grey	19 mm	-	Sft	2,609.00				500.00	-	-	-	-	-	-	60.00	-					
3	Steel Grey	19 mm	-	Sft	2,094.00			3,853.00						1,214.00		5,067.00	-					
4	Tan Brown	19 mm	-	Sft	955.00			7,000.00						2,903.99		3,077.99	-					
5	Black Granite	19 mm	-	Sft	5,622.00			750.00						576.00		2,352.80	-					
6	Steel Grey	30 mm	-	Sft	-			-						-		83.66	-					
7	Tan Brown	30 mm	-	Sft	-			-						-		-	-	300.00	120.00	150.00	36,000.00	
Total					11,685.25			4,603.00			718.50		-	3,479.99		1,438.64		257.66	10,497.79	450.00	18,000.00	54,000.00

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Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																
Prepared By:		SOWMYA														
Date:		20/7/2020														
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Tuesday																
			A	B	C								D	Order Quantity	RATE	AMOUNT
Sl.No	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	SOVLL P	MRM LLP	SEREN E	NE	VISTA	AEDIS	VOCLLP	Sub Total			
1	Lappum-Altek / saitek/graftax- 30 Kg	Bags	540.00	-	250.00	80.00	-	-	30.00	-	30.00	40.00	180.00	-	304.00	-
2	Wall care putty-Birla/JK-20Kg	Bags	48.00	20.00	70.00	-	-	-	-	-	-	-	-	2.00	-	-
3	Enamel Black-1 Liter	Ltrs	12.00	-	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	4.00	10.00	-	-	-	-	-	-	-	-	-	1039.00	-
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	8.00	12.00	20.00	-	-	-	-	-	-	-	-	-	2579.00	-
10	Internal Primer-water based-20 Liter	Ltrs	16.00	5.00	25.00	-	-	-	-	-	-	-	-	4.00	2149.00	8,596.00
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	21.00	-	10.00	-	-	-	-	-	-	-	-	-	2849.00	-
17	Black Oxide	Nos	41.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
18	Blue Oxide	Nos	49.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
19	*Red Oxide	Nos	28.00	-	40.00	-	-	-	-	-	-	-	-	12.00	50.00	600.00
20	White cement- 25 kg	bags	4.00	6.00	10.00	-	-	-	-	-	-	-	-	-	520.00	-
21	Jantha Paste-500 grms	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	65.00	-
	Total		959.00	47.00	705.00	80.00	-	-	30.00	-	30.00	40.00	180.00	42.00	17,252.00	38,254.00

Daily report of items ordered on Wednesday as per Updated Circular no.308(a)																	
Prepared By: SOWMYA																	
Date: 21.7.2020																	
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Wednesday																	
						A	B	C						D	E=C+D-A-B		
SI.No	Item Description	Size	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	GMR	SOV LLP	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	-	-	-	-	-	2.00	8.00	10.00	12.00	3306.75	39,681.00
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	33.00	-	50.00	-	-	-	-	-	1.00	8.00	9.00	26.00	1972.75	51,291.50
5	Door frames with threshold - Salwood	7'x3'	Nos	39.00	-	50.00	-	-	-	-	-	-	-	11.00	11.00	2303.50	25,338.50
6	Door frames without threshold - Salwood	7'3"x2'6"	Nos	46.00	10.00	50.00	-	-	-	-	-	-	-	3.00	5.00	1911.75	9,558.75
7	Door frames with threshold - Salwood	7'x2'6"	Nos	42.00	10.00	50.00	-	-	-	-	-	-	-	3.00	1.00	2193.25	2,193.25
8	Door frames with threshold - Salwood	5' x 2'	Nos	23.00	-	20.00	-	-	-	-	-	-	-	-	-	1642.00	-
9	Door frames with threshold -WPC	7'x3'6"	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	-	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	-	-	-	-	-	-	-	-	-	217.50	-
16	Main door beading	3' 9" x 3" x 1"	Nos	50.00	-	30.00	-	-	-	-	-	-	-	-	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	450.00	-	360.00	-	-	78.00	-	-	-	-	78.00	-	98.00	-
18	Internal beading	3' x 1.5" x 3/4"	Nos	200.00	-	180.00	-	-	-	-	-	-	-	-	-	42.00	-
19	Panel Door	37" x 80"	Nos	21.00	-	20.00	-	-	-	-	-	-	-	-	-	2595.00	-
20	Panel Door /WPC	32" x 82"	Nos	40.00	80.00	90.00	-	-	20.00	-	-	-	-	20.00	-	2300.00	-
21	Panel Door /WPC	26" x 82"	Nos	88.00	90.00	90.00	-	-	36.00	-	-	-	-	36.00	-	1869.00	-
22	Panel Door /WPC	26" x 80"	Nos	30.00	40.00	90.00	-	-	10.00	-	-	-	-	10.00	30.00	1823.00	54,690.00
23	Panel Door	38"x80"	Nos	33.00	20.00	30.00	-	-	5.00	10.00	-	-	-	15.00	-	2665.00	-
24	Panel Door	32"x80"	Nos	17.00	10.00	30.00	-	4.00	-	-	-	-	-	4.00	7.00	2244.00	-
25	Flush door - duct/labour quarter	5'x2'	Nos	30.00	20.00	30.00	-	-	-	-	-	-	-	-	-	1382.00	-
26	Ms aldrop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	80.00	-
27	Ms hinges		Nos	100.00	-	20.00	-	-	-	-	-	-	-	-	-	1475.00	-
28	Mortise Lock		Nos	32.00	20.00	30.00	-	-	5.00	10.00	-	-	-	15.00	-	2637.00	-

29	Cylindrical Lock	Nos	94.00	168.00	180.00	-	-	-	-	-	-	50.00	-	608.00	
30	SS Hinges	Nos	340.00	500.00	630.00	-	-	-	-	-	-	190.00	-	237.00	
31	Magnetic door stopper	Nos	110.00	150.00	210.00	-	-	-	-	-	-	45.00	-	118.00	
	Total		2,152.00	1,778.00	2,970.00	-	-	4.00	399.00	60.00	3.00	30.00	496.00	97.00	1,94,446.75

Prepared By:

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																
Prepared By:		SOWMYA														
Date:		21.7.2020														
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Wednesday																
SLNo	Item Description	Size	Units	A	B	C	MPL	VOC LLP	NE	MRM LLP	VISTA	SOV LLP	Sub Total	Order Quantity	Rate	Amount
1	Fisher plug 5 mm-Bosh	-	Pkts	30.00	50.00	50.00	-	-	-	-	-	10.00	10.00	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	-	50.00	50.00	-	-	10.00	-	-	7.00	17.00	17.00	116.00	1,972.00
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	5.00	-	5.00	-	-	-	-	-	-	-	-	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	-	20.00	2.00	-	-	-	-	-	10.00	10.00	2.00	80.00	-
10	Wood screws -CSK	35 x 8 mm	Pkts	60.00	-	5.00	-	-	-	-	-	-	-	-	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	9.00	-	5.00	8.00	-	-	-	-	-	8.00	4.00	40.00	160.00
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	33.00	250.00	250.00	250.00	-	-	-	-	-	250.00	217.00	54.28	11,778.76
20	Mesurment Tapes 5 meters		Nos	32.00	-	10.00	-	-	-	-	-	-	-	-	127.44	-
21	Mesurment Tapes 30 meters		Nos	18.00	-	5.00	-	-	-	-	-	-	-	-	564.04	-
22	Mesurment Tapes 100 Meters		Nos	6.00	-	2.00	-	-	-	-	-	-	-	-	1236.64	-
23	Chicken Mesh 30 nos		Bundles	105.00	-	100.00	-	-	-	-	-	-	-	-	165.20	-
24	Bombay Nails Per KG,2 1/2"		Kgs	45.00	-	20.00	-	-	-	-	-	-	-	-	68.44	-
25	Bombay Nails Per KG, 2"		Kgs	22.00	-	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	33.00	-	10.00	-	-	-	-	-	-	-	-	-	15.00	62.54	-
29	MS Nails Per KG, 3"		Kgs	43.00	-	10.00	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Campa 17"		Nos	85.00	-	50.00	-	-	-	-	-	-	-	-	-	4.00	566.00	2,264.00
31	Steel measuring tapes 30 meters		Nos	6.00	-	10.00	-	-	-	-	-	-	-	-	-	-	300.00	-
32	Adhesive set-Cera Brand-1 Kg		Kgs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	5.00	850.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs		Ltrs	24.00	-	10.00	-	-	-	-	-	-	-	-	-	-	775.00	-
34	Tiles Adhesives-25 Kg pack-Roff brand		Kgs	25.00	-	20.00	-	-	-	-	-	-	-	-	-	-	325.00	-
35	Crack fill- 1 kg		Kgs	26.00	-	5.00	-	-	-	-	-	-	-	-	-	-	1850.00	-
36	Zycooil-5 Ltrs		Ltrs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	-	56.56	-
37	Tile grout-Silk 1 Kg		Kgs	100.00	-	70.00	-	-	-	-	-	-	-	-	-	20.00	20.00	-
38	Tile grout-White 1 Kg		Kgs	107.00	-	70.00	-	-	-	-	-	-	-	-	-	10.00	10.00	-
39	Plasticizers		Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-	-	64.00	-
	Total			1,739.00	370.00	1,069.00	283.00	-	-	-	-	-	-	-	-	57.00	350.00	16,772.54

[illegible]

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)
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Prepared By :	SOWMYA
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Date: 22.7.2020

[illegible]

S No	Item Code	Item Description	Size	Present Stock at SLLP	Pending delivery from supplier	A	B	C	SOV	VISTA HOMES	GMR	MPL	AGH	GVRC	AEDIS	MRGV	Sub Total	Order Quantity	Rate	Amount
1	8219	MS Z angle templates	6'x4'	72.00	30.00				5.00	-	-	12.00	-	-	-	-	17.00	-	773.6	-
2	8220	MS Z angle templates	5'x4'	16.00	112.00				-	-	-	103.00	-	-	-	-	103.00	-	696.24	-
3	8221	MS Z angle templates	3'x4'	61.00	-			25.00	-	-	-	-	-	-	-	-	-	-	541.52	-
4	8222	MS Z angle templates	4'x3'	15.00	28.00			10.00	1.00	-	-	32.00	-	-	-	-	33.00	-	541.52	-
5	8223	MS Z angle templates	4'x3'6"	96.00	-			-	5.00	-	-	-	-	-	-	-	-	-	580.2	-
6	8224	MS Z angle templates	2'x4'	96.00	60.00			25.00	5.00	-	-	126.00	-	-	-	-	131.00	-	464.16	-
7	8225	MS Z angle templates	4'x4'	270.00	-			50.00	3.00	-	-	-	-	-	-	-	33.00	-	618.88	-
8	8226	MS Z angle templates	2'x2'	182.00	-			25.00	3.00	-	-	54.00	-	-	-	-	57.00	-	309.44	-
9	8227	MS Z angle templates	3'x2'	55.00	45.00			10.00	-	-	-	90.00	-	-	-	-	90.00	-	386.8	-
10	8228	MS Z angle templates	3' x3'	29.00	20.00			5.00	-	-	-	-	-	-	5.00	-	5.00	-	464.16	-
11		MS Gates - 5'x4'	Nos	-	30.00			30.00	-	-	-	-	-	-	-	-	-	-	130	-
12		MS Gates - 4'x4'	Nos	-	20.00			20.00	-	-	-	-	-	-	-	-	-	-	130	-
13	6103	Tree guards	No	5.00	45.00			50.00	-	-	-	-	-	-	-	-	-	-	450	-
14		Stools - 5'	No	8.00	20.00			25.00	-	-	-	-	-	-	-	-	-	-	1000	-
15		Light stands - 5'	No	9.00	6.00			15.00	-	-	-	-	-	-	-	-	-	-	350	-
16	8190	MS L Angle Frames	Nos	69.00	180.00			200.00	-	-	-	-	-	-	-	-	50.00	1.00	279	279.00
		Total		895.00	596.00			545.00	17.00	-	-	417.00	50.00	-	35.00	-	519.00	1.00		279.00

Daily report of items ordered on Friday as per Updated Circular no.308(a)														
Prepared By:		SOWMYA												
Date		23.7.2020												
	<PO>	61836	67394	68070	68622	<PON0>	68492	<PON0>	<PON0>	<PON0>	67073			
<PO>		61838	68993	67970	67215	<PON0>	67591	<PON0>	<PON0>	<PON0>	68625			
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Friday														
	A	B	C										D	
	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity
SI.No	Item Description	Units												Rate
1	Luna DK - 15"x10"	Bboxes	1,140.00	-	5.00	50.00	-	82.00	-	-	-	65.00	202.00	238.00
2	Luna LT - 15"x10"	Bboxes	1,176.00	-	-	70.00	-	75.00	-	-	-	-	145.00	238.00
3	Luna HL - 15"x10"	Bboxes	328.00	-	-	15.00	-	20.00	-	-	-	14.00	49.00	238.00
4	Maharaja Beige -12"x12"	Bboxes	1,112.00	16.00	-	15.00	-	86.00	-	-	-	-	117.00	413.90
5	Ultra Sprinkle DK - 15"x10"	Bboxes	347.00	280.00	-	50.00	-	82.00	-	-	-	65.00	197.00	238.00
6	Ultra Sprinkle LT - 15"x10"	Bboxes	780.00	-	-	70.00	-	75.00	-	-	-	-	150.00	238.00
7	Ultra Sprinkle HL - 15"x10"	Bboxes	142.00	80.00	-	15.00	-	20.00	-	-	-	14.00	49.00	238.00
8	Maharaja Off white-12"x12"	Bboxes	935.00	20.00	5.00	47.00	-	88.00	-	-	-	-	160.00	413.67
9	Malaysian Brown DK - 15"x10"	Bboxes	1,339.00	44.00	-	-	-	82.00	-	-	-	55.00	181.00	238.00
10	Malaysian Brown LT - 15"x10"	Bboxes	1,434.00	165.00	5.00	-	-	75.00	-	-	-	-	245.00	238.00
11	Malaysian Brown HL - 15"x10"	Bboxes	432.00	20.00	-	-	-	20.00	-	-	-	19.00	59.00	238.00
12	Jaipur Panna-12"x12"	Bboxes	855.00	30.00	-	-	-	88.00	-	-	-	-	118.00	507.74
13	Ranger blue- glossy matt finish spa sries 12"x12"	Bboxes	280.00	-	-	-	-	-	-	-	-	55.00	55.00	428.36
14	Oscar blue- glossy matt finish spa sries 12"x12"	Bboxes	121.00	-	-	-	-	-	-	-	-	34.00	34.00	428.36
15	Almond - rustic finish country sries 12"x12"	Bboxes	678.00	-	-	-	-	-	-	-	-	-	-	443.13
16	Black berry- glossy matt finish spa sries 12"x12"	Bboxes	260.00	-	-	-	-	-	-	-	-	-	-	428.36
17	Blanco white - glossy matt finish spa sries 12"x12"	Bboxes	413.00	-	-	-	-	-	-	-	-	-	-	428.36
18	Rosso - rustic finish country sries 12"x12"	Bboxes	84.00	-	-	-	-	-	-	-	-	-	-	428.36
19	Chocoleat - rustic finish country sries 12"x12"	Bboxes	840.00	-	-	68.00	-	-	-	-	-	68.00	68.00	443.13
20	Vanilla - rustic finish country sries 12"x12"	Bboxes	417.00	-	-	-	-	-	-	-	-	-	-	443.13
21	Caffee - rustic finish country sries 12"x12"	Bboxes	193.00	-	-	-	-	83.00	-	-	-	-	83.00	443.13
22	Maharaja beige matt finish spa sries 12"x12"	Bboxes	-	-	-	-	-	-	-	-	-	-	-	368.34
23	Maharaja off white matt finish spa sries 12"x12"	Bboxes	-	-	-	-	-	-	-	-	-	-	-	368.34
24	Pasific blue - rustic finish spa sries 12"x12"	Bboxes	386.00	100.00	-	-	-	-	-	-	-	-	-	443.13
25	a) Choco crossline(in place of wenge)	Nos	-	20.00	-	-	-	-	-	-	-	-	20.00	-
26	b) Sand crossline(in place of Arabian walnut)	Nos	-	20.00	-	-	-	-	-	-	-	-	-	-
27	c) Exotic(m place of chairo walnut)	Nos	-	20.00	-	-	-	-	-	-	-	-	20.00	-
28	Classic dyna-800mmx1 600mm	Bboxes	100.00	-	-	-	-	13.00	-	-	-	-	22.00	2,110.00
29	Traventine romano-800mmx1 600mm	Bboxes	72.00	100.00	-	-	65.00	-	-	-	-	65.00	74.00	2,110.00
30	Wengue oscuro-200mmx1 200mm	Bboxes	225.00	100.00	31.00	-	193.00	-	-	-	-	-	224.00	709.00
31	Vitrified tiles-2x2	Bboxes	154.00	2,950.00	100.00	-	-	450.00	-	-	-	-	475.00	558.00
	Total		14,243.00	4,045.00	4,900.00	400.00	-	1,597.00	-	-	-	321.00	2,707.00	4,14,504.30

[illegible]