

[illegible]

1

Daily report of items ordered on Tuesday as per Updated Circular no.308(a)																					
Prepared By:		SOWMYA																			
Date:	21.8.2020																				
<PO>				<PONo>	68736	67255	69468	67385													
<PO>				<PONo>	<PONo>	69065	<PONo>	68417	<PONo>	<PONo>	<PONo>	69318	68747	<PONo>							
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Monday				A	B	C								D	E=C+D-A-B						
SLNo	Item Description	Thickness	Size	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SOV LLP	AEDIS	VOC LLP	ESR	VISTA	AGH	MPL	SERENE	Sub Total	Order Quantity	Rate	Amount	
1	Shubad Stone	-	2' x 2'	Nos	365.00	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	46.00	-
2	Sadanali Grey	19 mm	-	Sft	1,679.62	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
3	Steel Grey	19 mm	-	Sft	2,761.25	-	1,000.00	-	2,540.32	-	-	-	-	-	-	-	2,540.32	779.07	60.00	46,744.20	
4	Tan Brown	19 mm	-	Sft	4,781.68	-	1,000.00	-	-	3.75	797.55	-	-	-	174.00	-	975.30	-	60.00	-	-
5	Black Granite	19 mm	-	Sft	4,348.50	-	1,000.00	231.00	187.50	-	576.00	-	-	233.65	83.66	-	1,311.81	-	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					13,936.05	-	4,150.00	231.00	2,727.82	3.75	1,373.55	-	-	233.65	257.66	-	4,827.43	1,229.07			1,00,744.20

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

Prepared By: SOVNTV A

Date: 24.8.2020

Sl.No	Item Code	Item Description	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	VOC LIP	PNR	NE	MRM LIP	GREEN WOOD HEIGHT S	CMR	MPL	VISTA	SOV LIP	Sub Total	Order Quantity	Rate	Amount
1	7045	CP-Wall Mixture	Nos	57.00	-	60.00	-	-	4.00	-	-	-	-	-	-	4.00	7.00	2486.0	17,402.00
2	7377	CP-Long Body	Nos	56.00	-	60.00	-	-	4.00	-	-	-	-	-	-	4.00	8.00	652.0	5,216.00
3	7035	CP-Short Body	Nos	41.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	530.0	-
4	7036	CP-Shower Arm	Nos	58.00	-	60.00	-	-	4.00	-	-	-	-	-	-	4.00	6.00	348.0	2,088.00
5	7037	CP-Shower Head	Nos	57.00	-	60.00	-	-	4.00	-	-	-	-	-	-	5.00	7.00	391.0	2,737.00
6	7033	CP-Pillar Cook	Nos	67.00	-	60.00	-	-	5.00	-	-	-	-	-	-	12.00	34.00	538.0	18,292.00
7	7042	CP-Angle Cook	Nos	158.00	-	180.00	-	-	12.00	-	-	-	-	-	-	-	22.00	582.0	12,804.00
8	10043	CP-Bottle Trap	Nos	68.00	-	90.00	-	-	8.00	-	-	-	-	-	-	8.00	-	137.0	-
9	7041	CP double sq jali	Nos	208.00	-	150.00	-	-	16.00	-	-	-	-	-	-	16.00	-	45.0	-
10	7026	CP extension nipple 1/2" X 1"	Nos	121.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-
11	7047	CP-Wash Basin Waste Coupling	Nos	62.00	-	60.00	-	-	4.00	-	-	-	-	-	-	4.00	2.00	227.0	454.00
12	10006	GB-Ball valve 1/2"	Nos	27.00	-	30.00	-	-	-	-	-	-	-	-	-	-	3.00	268.0	804.00
13	7049	GB-Ball cock 1/2"	Nos	35.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	360.0	-
14	7319	Sanitary-Wall hung Rag bolts	Nos	98.00	-	60.00	-	-	-	-	-	-	-	-	-	12.00	-	325.0	-
15	7302	Sanitary-Health Faucet	Nos	53.00	-	60.00	-	-	4.00	-	-	-	-	-	-	4.00	11.00	498.0	5,478.00
16	7310	Sanitary-Sink 20" x 17"	Nos	26.00	-	20.00	-	-	2.00	-	-	-	-	-	-	2.00	-	2660.0	-
17	7310	Sanitary-Sink 36" x 18"	Nos	7.00	-	20.00	-	-	-	-	-	-	-	-	-	-	13.00	6300.0	81,900.00
18	10232	Sanitary-Wall Hung WC-white full set	Nos	10.00	-	30.00	-	-	-	-	-	-	-	-	-	28.00	28.00	8736.0	2,44,608.00
19	7321	Sanitary-Wash Basin-white	Nos	32.00	-	40.00	-	-	-	-	-	-	-	-	-	21.00	9.00	1330.0	11,970.00
20	7348	Sanitary-Wash basin pedestal 3/4-white (Model no 1103)	Nos	29.00	-	40.00	-	-	-	-	-	-	-	-	-	21.00	12.00	1391.0	16,692.00
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	56.00	-	40.00	-	-	-	-	-	-	-	-	-	12.00	-	165.0	-
22	7300	Sanitary-Concealed flush tank-gobottle	Nos	28.00	-	40.00	-	-	-	-	-	-	-	-	-	10.00	2.00	3436.0	6,872.00
23	7336	Sanitary-Concealed flush tank plate-gobottle	Nos	41.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	1350.0	-
24	7477	Other-LPVC Tank Nipple 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	-	-	-	-	-	-	-	-	-	-	20.00	360.0	7,200.00
27	7109	Other-Araldic	Nos	2.00	-	60.00	-	-	-	35.00	-	-	-	-	-	-	13.00	650.0	8,450.00
28	7353	Other-Green hose pipe	Ball	600.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-
29	10052	CPVC-3/4" Pipe	Length	319.00	-	360.00	-	-	-	-	-	-	120.00	-	-	120.00	-	140.7	-

[illegible]

[illegible]

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

Prepared By:

SOWMYA

Date:

24.8.2020

SLNo	Item Description	Units	Present Stock at SSLP	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-Attek / sattek/graflix- 30 K.g	Bags	192.00	200.00	250.00	-	25.00	-	15.00	-	-	-	40.00	-	304.00	-
2	Wall care putty-Birla/JK-20Kg	Bags	46.00	20.00	70.00	-	-	-	-	-	-	-	-	4.00	231.00	-
3	Enamel Black-1 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-	890.00	-
4	Enamel Black-4 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
5	Enamel White-1 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	1039.00	-
6	Enamel White-4 Liter	Ltrs	10.00	-	10.00	-	-	-	-	-	-	-	-	-	250.00	-
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	-	-	-	-	-	-	-	-	8.00	2579.00	20,632.00
9	Exterior Primer-water based- 20 Liter	Ltrs	3.00	10.00	20.00	-	-	-	1.00	-	-	-	1.00	4.00	2149.00	8,596.00
10	Internal Primer-water based-20 Liter	Ltrs	21.00	-	25.00	-	-	-	-	-	-	-	-	1.00	1319.00	1,319.00
11	OBDD/Tractor-Day break-0942-20 Ltrs	Ltrs	34.00	5.00	40.00	-	-	-	-	-	-	-	-	6.00	1319.00	7,914.00
12	OBDD White for ceiling 20 Kg	Bags	29.00	5.00	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	19.00	-	10.00	-	-	-	-	-	-	-	-	-	50.00	550.00
17	Black Oxide	Nos	29.00	-	40.00	-	-	-	-	-	-	-	-	11.00	50.00	-
18	Blue Oxide	Nos	49.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
19	Red Oxide	Nos	41.00	-	40.00	-	-	-	-	-	-	-	-	-	520.00	-
20	White cement- 25 kg	bags	9.00	5.00	10.00	-	-	-	-	-	-	-	-	-	65.00	-
21	Janta Paste-500 grms	Nos	13.00	140.00	30.00	-	120.00	-	-	-	-	-	120.00	-	-	-
	Total		592.00	385.00	705.00	-	145.00	-	16.00	-	-	-	161.00	37.00	17,252.00	40,370.00

D E=C+D-A-B

25	WPC Door	32" x 82"	Nos	36.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	3279.00	-
26	WPC Door	26" x 82"	Nos	75.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC Door	26" x 80"	Nos	18.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	2600.00	5,200.00
28	wpc Door	38"x80"	Nos	-	20.00	10.00	-	-	-	-	-	-	-	-	-	-	-	3800.00	-
29	WPC Door	32"x80"	Nos	5.00	5.00	10.00	-	-	-	-	-	-	-	-	-	-	-	944.00	8,496.00
30	Flush door - duct/labour quarter	5x2'	Nos	21.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	80.00	-
31	Ms aldrop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
32	Ms hinges		Nos	100.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	2637.00	-
33	Mortise Lock		Nos	19.00	24.00	30.00	-	-	-	7.00	-	-	-	-	-	-	-	608.00	-
34	Cylindrical Lock		Nos	140.00	96.00	180.00	-	-	-	-	-	-	-	-	-	-	-	237.00	-
35	SS Hinges		Nos	469.00	200.00	630.00	-	-	-	-	-	-	-	-	-	-	-	118.00	-
36	Magnetic door stopper		Nos	120.00	100.00	210.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total				2,343.00	1,195.00	3,060.00	-	-	-	14.00	-	-	-	170.00	5.00	189.00	330.00	-	6,14,430.50

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

Prepared By:

SOWMYA

Date:

25.8.2020

SLNo	Item Description	Size	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	MPPL	GMIR	SERENE	GVRC	VISTA	SOV LLP	Sub Total	Order Quantity	Rate	Amonut
1	Fisher plug 5 mm-Bosh	-	Pkts	160.00	-	50.00	-	-	-	-	-	-	-	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	96.00	-	50.00	-	-	-	-	-	-	-	-	116.00	-
3	SS Screws -Pin Head	25 x 6 mm	Pkts	10.00	-	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	50.00	-	2.00	-	-	-	-	-	-	-	-	80.00	-
9	SS Screws - Pin Head	38 x 8 mm	Pkts	5.00	-	2.00	-	-	-	-	-	-	-	-	45.00	-
10	Wood screws -CSK	35 x 8 mm	Pkts	39.00	-	5.00	-	-	-	-	-	-	-	-	7.00	-
11	Anchor bolt hook type	6 mm	Nos	150.00	-	100.00	-	-	-	-	-	-	-	-	12.00	-
12	Anchor bolt hook type	12 mm	Nos	70.00	-	15.00	-	-	-	-	-	-	-	-	7.00	-
13	Anchor bolt pin type	6 mm	Nos	125.00	-	50.00	-	-	-	-	-	-	-	-	8.00	-
14	Anchor bolt pin type	8 mm	Nos	150.00	-	30.00	-	-	-	-	-	-	-	-	8.00	-
15	Anchor bolt hook type	30 x 8 mm	Pkts	11.00	30.00	5.00	-	-	-	-	-	-	-	-	40.00	-
16	Wood screws -CSK	60 x 8 mm	Pkts	15.00	-	5.00	-	-	-	-	-	-	-	-	60.00	-
17	Wood screws -CSK	75 x 8 mm	Pkts	18.00	-	5.00	-	-	-	-	-	-	-	-	70.00	-
18	Wood screws -CSK	-	Kgs	153.00	250.00	250.00	100.00	-	-	-	-	-	100.00	-	54.28	-
19	Hold fast 4" in Kgs	-	Nos	22.00	-	10.00	-	5.00	-	-	-	-	5.00	-	127.44	-
20	Measurement Tapes 5 meters	-	Nos	14.00	-	5.00	-	3.00	-	-	-	-	3.00	-	564.04	-
21	Measurement Tapes 100 Meters	-	Nos	4.00	3.00	2.00	-	-	-	1.00	-	-	1.00	-	1236.64	-
22	Chicken Mesh 30 nos	-	Bundles	115.00	-	100.00	-	-	-	-	-	-	-	-	165.20	-
23	Bombay Nails Per KG, 2 1/2"	-	Kgs	25.00	-	20.00	-	-	-	-	-	-	-	-	68.44	-
24	Bombay Nails Per KG, 2"	-	Kgs	3.00	50.00	20.00	-	-	-	-	-	-	-	-	68.44	-

Wednesday

A

B

C

D

E=C+D-A-B

26	Bombay Nails Per KG, 3"	Kgs	2.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	8.00	68.44	547.52
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	42.00	50.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per KG, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"	Nos	38.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	12.00	62.54	750.48
31	Steel measuring tapes 30 meters	Nos	6.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	4.00	566.00	2,264.00
32	Adhesive set-Cera Brand-1 Kg	Kgs	2.00	10.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs	Ltrs	14.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	850.00	-
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	5.00	40.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	775.00	-
35	Crack fill- 1 kg	Kgs	26.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-5 Ltrs	Ltrs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg	Kgs	100.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White 1 Kg	Kgs	107.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Plasticizers	Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	64.00	-
Total			1,973.00	443.00	1,069.00	100.00	8.00	-	-	1.00	15.00	5.00	129.00	-	-	-	31.00		3,999.78

100

1102

6/911
60457

0945 / 60361

02201
69362

69114

69358

69641

69656

69622

69657

69787

69786

14836/14

A	B
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Pending

from
stock at

from
Suppli

730.00

1.00 19.

7,450.00

30.00

20.00

A blank coordinate grid with x and y axes ranging from -10 to 10. The grid is used for plotting the graph of the function $y = \frac{1}{2}x^2 - 2$.

940.00

48.00

48.00

51.00

2,376.00	4,320
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8,640	-
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315.00

50.00

50.00

65.00
21.00

00°17' 00°56'

10.00

10.00	320.00
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640.00

24.00

24	Spiral level - 1ft	Nos	31.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	130.00	-
25	Binder Clips 15 mm to 25mm&3	Nos	352.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	-
26	Labels	Sheets	-	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-
27	Permanent Marker black/red	Nos	50.00	90.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	-
28	Project Folder-A3&A4	Nos	940.00	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
29	Ring Binder Files A3&A4	Nos	5.00	60.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
30	Whitners	Nos	4.00	50.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
31	Stamp Pad	Nos	9.00	44.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-
32	Erasers	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-
33	Sharpners	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.00	-
34	Calculator	Nos	17.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.40	-
35	CD Marker	Nos	-	30.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-
36	Chalk Piece- Box	Boxes	7.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.16	-
37	Cello Tapes- one side	Nos	51.00	22.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	431.20	-
38	Executive Bond papers	Bundles	6.00	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.16	-
39	Highlighter	Nos	49.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37.76	-
40	Gum-150 ml	Nos	5.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.44	-
41	File folder-L	Nos	108.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	369.60	-
42	Ledger Papers	Bundles	8.00	10.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	420.00	-
43	Paper A3	Bundles	10.00	5.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	207.20	-
44	Paper A4	Bundles	90.00	200.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.60	-
45	Pen-Cello Fine grip	Nos	334.00	500.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.30	-
46	Pencl- Box	Nos	3.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	70.80	-
47	Punch 16 mm	Nos	13.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	118.00	-
48	Punch Big	Nos	3.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.16	-
49	Stapler Big-15	Nos	-	25.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.49	-
50	Stapler Pins-10	Boxes	178.00	20.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.16	-
51	Scribbling Pads	Nos	50.00	60.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.30	-
52	Box File Big	Nos	125.00	100.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	38.94	-
53	Box File Small	Nos	181.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.30	-
54	Stapler-SMALL	Nos	12.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	-
55	ACID 1 liter	Nos	-	120.00	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
56	Air Freshner-Oronil	Nos	12.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	38.00	-
57	Room Freshner	Nos	21.00	24.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7.00	-
58	Bombay Brooms Big	Nos	9.00	100.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	45.00	-
59	Coconut Brooms	Nos	99.00	220.00	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.00	-
60	Dettol Liquid	Nos	8.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-
61	Dettol Handwash - Santoor	Nos	20.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	-
62	Dust bin	Nos	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
63	Dust bin	Nos	17.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	-
64	Wiper	Nos	3.00	40.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
65	Key chain Rings	Nos	620.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-
66	Sponges	Nos	689.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.44	-
67	Bombay Brooms Small	Nos	529.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-

68	PVC Bucket	Nos	17.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	220.00	-
69	Cleaning Cloth	Nos	2.00	240.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	12.00	-
70	Gunny bags	Bags	500.00	500.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	83.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	76.00	-
72	Mopping cloth	Nos	-	240.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	-
73	Mopping Stick	Nos	5.00	55.00	10.00	12.00	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-
74	Pluivy 1 liter	Nos	15.00	60.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
75	Scrubber	Nos	17.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	12.00	-
76	Surf 500 gms	Nos	33.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	-
77	Vim bar	Nos	-	24.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-
78	Lizol 1 liter	Nos	23.00	72.00	10.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	72.00	-
79	Colin 500 ml	Nos	5.00	48.00	10.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	79.00	-
80	Cob web stick	Nos	-	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	125.00	-
81	Door Mats cor - 4 x 2/cloth	Nos	20.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	896.00	-
82	First Aid Kit	Nos	-	7.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-
83	Water Bottles	Nos	83.00	-	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	837.50
90	Cool drink-Sprite	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	16.75
91	Cool drink-Fruit	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	16.75
92	Biscuit-Goodday	Nos	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	10.00
93	Plastic Covers	Nos	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	0.85
94	Candies	Plts	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	150.00
95	Lollipops	Plts	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	400.00	150.00
96	Keyboards	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	350.00	-
97	Mouse	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
98	Power cable	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
99	Printer cable	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00	-
100	HDMI cable	Nos	-	30.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	40.00	-
101	Mouse pads	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1500.00	-
102	12A toner	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2200.00	-
103	Reesh toner	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00	-
104	Pen drive	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	5800.00	-
105	Camera Nikon cool pix	Nos	-	2.00	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8000.00	-
106	Printer Epson M205	Nos	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	250.00	-
107	Adapter Bio-metres	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			19,185.00	17,085.00	19,551.00	248.00	103.00	100.00	8.00	54.00	30.00	4,001.00	39.00	4,583.00	416.00	-	-	-	15,268.05	-

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

Prepared By:

SOWMYA

Date:

27.8.2020

Sl.No	Item Description	Units	Present Stock at SSI/LP	Pending delivery from Supplier	Min Stock Required	NE	ADDES	SOVI/LP	MP/L	VOC L/LP	SERENE	KNM	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	1,095.00	-	280.00	-	5.00	50.00	-	37.00	-	-	-	65.00	157.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	1,116.00	-	560.00	-	-	70.00	-	15.00	-	-	-	-	85.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	308.00	-	80.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-
4	Malabarja Beige -12"x12"	Boxes	1,112.00	-	160.00	16.00	-	15.00	-	66.00	-	-	-	65.00	115.00	-	238.00	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	302.00	450.00	280.00	-	5.00	50.00	-	-	-	-	-	-	75.00	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	720.00	-	560.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	122.00	380.00	80.00	-	5.00	15.00	-	20.00	-	-	-	-	41.67	-	238.00	-
8	Malabarja Off white-12"x12"	Boxes	897.00	221.00	160.00	-	-	47.00	-	-	-	-	-	-	44.00	-	238.00	-
9	Malabarja Off white-12"x12"	Boxes	1,239.00	-	280.00	44.00	-	-	-	-	-	-	-	-	5.00	-	238.00	-
10	Malaysian Brown DK - 15"x10"	Boxes	1,209.00	44.00	560.00	-	5.00	-	-	-	-	-	-	-	20.00	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	393.00	-	80.00	20.00	-	-	-	20.00	-	-	-	-	20.00	-	507.74	-
12	Jaipur Panna-12"x12"	Boxes	737.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
13	Ranger blue-glossy matt finish spa sites 12"x12"	Boxes	205.00	-	100.00	-	-	-	-	-	-	-	-	-	-	74.00	428.36	31,698.64
14	Oscar blue-glossy matt finish spa sites 12"x12"	Boxes	26.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
15	Almond - rustic finish country sites 12"x12"	Boxes	678.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
16	Black berry- glossy matt finish spa sites 12"x12"	Boxes	760.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sites 12"x12"	Boxes	763.00	-	150.00	-	-	-	-	-	-	-	-	-	68.00	-	443.13	-
18	Rosso - rustic finish country sites 12"x12"	Boxes	84.00	2,500.00	150.00	-	-	68.00	-	-	-	-	-	-	-	-	443.13	-
19	Chocolat - rustic finish country sites 12"x12"	Boxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sites 12"x12"	Boxes	606.00	161.00	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Coffee - rustic finish country sites 12"x12"	Boxes	610.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	368.34	-
22	Malabarja beige matt finish spa sites 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
23	Malabarja off white matt finish spa sites 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	443.13	-
24	Paetic blue - rustic finish spa sites 12"x12"	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-	20.00	-	-
27	c) Exotic(in place of chair walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	22.00	2,110.00	46,420.00
28	Classic dyna-800mmx1600mm	Boxes	100.00	-	100.00	9.00	-	-	-	13.00	-	-	-	-	-	22.00	2,110.00	2,15,220.00
29	Travertine romano-800mmx1600mm	Boxes	72.00	-	100.00	9.00	-	-	-	65.00	-	-	-	-	-	74.00	709.00	70,191.00
30	Venqua oscuro-200mmx1200mm	Boxes	225.00	-	100.00	31.00	-	-	-	193.00	-	-	-	-	-	224.00	558.00	-
31	Virified tiles-2'x2'	Boxes	665.00	1,850.00	100.00	-	25.00	-	-	450.00	-	-	-	-	-	475.00	-	-
	Total		15,270.00	5,606.00	4,900.00	129.00	45.00	400.00	-	879.00	-	-	-	158.00	1,611.00	357.00	-	3,63,529.64

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

Prepared By :

SOWMYA

Date:

27.8.2020

S No	Item Code	Item Description	Each size in sft	Size	Present Stock at SSLP	Pending delivery from supplier	Min Stock Required	NE	AGH	VISTA	SOVLLP	VOCLLP	CMR	AEDIS DEVELO PRES	Sub Total	Order Quantity	Order qty in sft	Rate	Amount
1	2400	Al sliding windows-3 track	24.00	6'x4'	10.00	136.00	25.00	17.00	24.00	4.00	55.00	7.00	14.00	-	121.00	-	-	280.00	-
2	2401	Al sliding windows-3 track	20.00	5'x4'	13.00	32.00	25.00	-	-	-	-	20.00	-	-	20.00	-	-	300.00	-
3	2402	Al sliding windows-3 track	16.00	4'x4'	25.00	61.00	25.00	-	-	23.00	8.00	12.00	-	18.00	61.00	-	-	310.00	-
4	2403	Al sliding windows-3 track	14.00	4'x3'6"	20.00	2.00	10.00	6.00	-	-	-	6.00	-	3.00	12.00	-	-	320.00	-
5	2404	Al sliding windows-3 track	9.00	3'x3'	12.00	6.00	15.00	-	-	-	-	-	-	-	23.00	-	-	310.00	-
6	2405	Al sliding windows-3 track	12.00	4'x3'	5.00	33.00	15.00	6.00	10.00	7.00	-	-	-	-	25.00	-	-	320.00	-
7	2406	Al sliding windows-3 track	12.00	3'x4'	7.00	34.00	15.00	22.00	3.00	-	-	-	-	-	0.00	-	-	200.00	-
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	19.00	304.00	215.00	65,360.00
10	2409	Al sliding windows-2 track	16.00	4'x4'	6.00	-	25.00	-	-	-	-	-	-	-	0.00	10.00	120.00	220.00	25,800.00
11	2410	Al sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	10.00	120.00	220.00	26,400.00
12	2411	Al sliding windows-2 track	9.00	3'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	2.00	18.00	215.00	3,870.00
13	2412	Al sliding windows-2 track	8.00	3'x3'	8.00	-	10.00	-	-	-	-	-	-	-	84.00	-	-	330.00	-
14	2413	Al operable windows	4.00	2'x4'	66.00	72.00	25.00	-	28.00	-	56.00	-	-	-	-	-	-	450.00	-
15	2414	Al operable windows-ventilator	8.00	2'x2'	44.00	124.00	25.00	12.00	19.00	-	79.00	14.00	-	-	143.00	-	-	-	-
16	2415	Al operable windows-ventilator	6.00	3'x2'	4.00	39.00	25.00	-	-	-	-	18.00	-	-	18.00	-	-	370.00	-
		Total			280.00	539.00	310.00	63.00	84.00	53.00	198.00	77.00	14.00	21.00	510.00	41.00	-	-	1,21,430.00

Friday

A

B

C

D

E=C+D-A-B