

31	4795 Telephone socket	Nos	283.00	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35.38	-	
32	4788 Bell push	Nos	42.00	25.00	50.00	-	-	-	-	-	-	-	-	-	-	-	8.00	8.00	-	48.43	-	
33	4789 Blank plate	Nos	4,362.00	-	4,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	138.00	10.44	-	
34	4608 MCB dummies	Nos	258.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	8.00	-	
35	4546 Deep Box 25 mm-4way	Nos	1,101.00	-	700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	-	
36	4564 Fan Box 1"	Nos	398.00	-	140.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	-	
37	4585 Insulation Tapes	Nos	522.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	66.00	116.00	94.00	11.00	1,034.00	
38	4617 8 Metal box	Nos	125.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	45.00	43.00	43.00	1,935.00	
39	4616 6 Metal box	Nos	588.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00	62.00	38.00	2,356.00	
40	4613 2 Metal box	Nos	202.00	-	220.00	-	-	-	-	-	-	-	-	-	-	-	-	20.00	19.00	19.00	722.00	
41	4658 Thermocol Sheet	Nos	244.00	-	180.00	-	-	-	-	-	-	-	-	-	-	-	-	-	38.00	15.00	-	
42	4773 AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-	
43	4780 Strip connectors	Nos	92.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	-	-	
44	4801 6" PVC covers for fan	Nos	345.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	20.00	20.00	-	10.00	-	
45	4803 3" PVC covers for fan	Nos	458.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
46	4779 Pipe 1" x 1.5 mm	Nos	626.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
47	4778 Pipe 1" x 2 mm	Nos	789.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40.00	-	
48	4500 Bends 1.5 mm	Nos	2,455.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	110.00	-	6.00	-	
49	4500 Bends 1.2 mm	Nos	-	-	800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	800.00	4.00	3,200.00	
50	4777 Junction Box 25 mm	Nos	841.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.00	-	
51	4708 RG 6 TV Cable	Mtrs	2,300.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.75	-	
52	4708 Telephone wire 2 pair	Bundles	21.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-	485.00	-	
53	4814 Wire-1/18, Yellow	Bundles	-	96.00	40.00	-	18.00	-	-	-	-	-	-	-	-	-	2.00	60.00	4.00	572.00	2,288.00	
54	4815 Wire-1/18, Red	Bundles	-	64.00	40.00	-	7.00	-	-	-	-	-	-	-	-	-	2.00	29.00	5.00	572.00	2,860.00	
55	4816 Wire-1/18, Red	Bundles	1.00	48.00	40.00	-	1.00	-	-	-	-	-	-	-	-	-	1.00	17.00	8.00	572.00	4,576.00	
56	4817 Wire-1/18, Green	Bundles	12.00	48.00	40.00	-	-	-	-	-	-	-	-	-	-	-	2.00	15.00	-	572.00	-	
57	4818 Wire-3/20, Yellow	Bundles	7.00	64.00	60.00	-	4.00	-	-	-	-	-	-	-	-	-	2.00	26.00	15.00	1282.00	19,230.00	
58	4819 Wire-3/20, Black	Bundles	10.00	73.00	60.00	-	4.00	-	-	-	-	-	-	-	-	-	2.00	1282.00	3.00	1282.00	3,846.00	
59	4820 Wire-3/20, Green	Bundles	18.00	8.00	20.00	-	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	1282.00	-	
60	4821 Wire-7/20, Blue	Bundles	12.00	42.00	40.00	-	3.00	-	-	-	-	-	-	-	-	-	3.00	1870.00	7.00	21.00	13,090.00	
61	4822 Wire-7/20, Black	Bundles	12.00	42.00	40.00	-	3.00	-	-	-	-	-	-	-	-	-	2.00	20.00	6.00	1870.00	11,220.00	
62	4781 AL service wire 3/20	Mtrs	810.00	450.00	1,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	540.00	11.00	5,540.00	
63	4782 AL service wire 7/20	Mtrs	2,300.00	1,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	
64	4581 Gate Light-Type-1	Nos	37.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	25.00	25.00	8.00	767.00	6,136.00	
65	4745 External light for elevation-Type-2	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1121.00	-	
66	4745 Light above main door-Type-3	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	679.00	-	
67	4745 Hanging light for ceiling dining-Type-4	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-	
68	4745 Ceiling light for kitchen,bathroom&balcony-Type-5	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-	
69	4745 Wall light for all rooms-Type-6	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	885.00	-	
70	4745 Wall light for all rooms-Type-7	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1239.00	-	
71	4745 Wall light for all rooms-Type-8	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	992.00	-	
72	4745 Wall light for all rooms-Type-9	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-	
73	4745 Wall light for all rooms-Type-10	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	708.00	-	
74	4745 Wall light for all rooms-Type-11	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	826.00	-	
75	5544 Night islandside table lamp with shade-Type-13	Nos	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	543.00	-	
76	4745 Wall light for above wardrobe-Type-13	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	650.00	-	
77	5131 Video door phone	Nos	4.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	5.00	
78	4555 Earth Pipe 2"	Nos	19.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00	6900.00	
80	4536 Copper Plate	Nos	39.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1272.00	-	
82	4804 Bentonite Powder	Bags	22.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-	
	Total		28,175.00	3,740.00	29,615.00	40.00	-	-	-	-	-	-	-	-	-	-	1,543.00	429.00	12.00	-	674.00	2,698.00
																					3,816.00	2,03,390.58

Daily report of items ordered on Tuesday as per Updated Circular no.308(a)																						
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Date:		31.8.2020																				
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Monday					A	B	C							D	E=C+D-A-B							
SI.No	Item Description	Thickness	Size	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SOV LLP	AEDIS	VOC LLP	H.O	VISTA	AGH	MPL	SERENE	Sub Total	Order Quantity	Rate	Amount		
1	Shahad Stone	-	2' x 2'	Nos	365.00	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	46.00	-	
2	Sadarali Grey	19 mm	-	SR	1,679.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-	
3	Steel Grey	19 mm	-	SR	3,069.00	-	1,000.00	-	2,540.32	-	-	-	-	-	-	-	2,540.32	471.32	60.00	28,279.20	-	
4	Tan Brown	19 mm	-	SR	4,781.00	-	1,000.00	-	-	3.75	797.55	-	-	-	12.42	-	813.72	-	-	85.00	-	
5	Black Granite	19 mm	-	SR	4,294.00	-	1,000.00	231.00	187.50	-	576.00	-	543.40	178.47	60.32	-	1,776.69	300.00	120.00	36,000.00	-	
6	Steel Grey	30 mm	-	SR	-	-	300.00	-	-	-	-	-	-	-	-	-	-	-	150.00	120.00	18,000.00	-
7	Tan Brown	30 mm	-	SR	-	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-	
	Total				14,188.00	-	4,150.00	231.00	2,727.82	3.75	1,373.55	-	543.40	178.47	72.74	-	5,130.73	921.32		82,279.20	-	

[illegible]

84	7188	PVC-3" Clamp	Nos	197.00	-	360.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	163.00	12.0	1,956.00
85	10023	PVC-3" plain bend	Nos	15.00	90.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	243.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	63.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	261.0	7,047.00
88	10039	PVC-1 1/2" Rigid Elbow	Nos	363.00	-	360.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47.00	21.0	987.00
89	10244	PVC-1 1/2" Rigid End cap	Nos	105.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	65.00	8.0	520.00
90	10042	PVC-1 1/2" Rigid Tee	Nos	66.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.0	-	-
91	7262	PVC-1 Lubricant paste	500 gms	21.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.0	-
92	7278	PVC-Solvent Solution	500ML	51.00	36.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	129.0	-
94	7210	PVC-4"x4" SWR Double socket pipe	Nos	16.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	192.0	4,608.00
95	7208	PVC-4"x2" SWR Double socket pipe	Nos	16.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	44.00	119.0	5,236.00
96	7233	PVC-SWR Plain Tee 4"	Nos	70.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	73.0	3,650.00
97	10035	PVC-SWR Door Tee 4"	Nos	52.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00	90.0	720.00
98	7206	PVC-SWR Door Inspection pipe(Cleaning pipe)	Nos	12.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48.00	104.0	4,992.00
99	10031	PVC-IDoor Bend 4"	Nos	112.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	74.0	-
100	7274	PVC-SWR Single Y 4"	Nos	159.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56.00	101.0	-
101	7276	PVC-SWR Single Door Y 4"	Nos	4.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	139.00	-
102	7239	PVC-SWR Reducer 4"	Nos	61.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	47.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	28.00	20.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	108.0	-
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	32.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.00	57.0	912.00
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	14.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	45.0	450.00
109	7190	PVC-SWR Door Inspection Pipe(Cleaning pipe)	Nos	50.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
110	10024	PVC-SWR Door Bend 3"	Nos	6.00	45.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	-
111	7184	PVC-SWR Door Bend 45 degree 3"	Nos	353.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	50.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	25.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	179.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.0	-
115		PVC-SWR Pipe cut piece 3"x3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	-	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
117	7282	PVC-SWR Vent cover 3"	Nos	63.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
118	7345	Other-Loft Tanks	200 Ltrs	13.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
119	7327	PVC Connection 2"	Nos	94.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
120	10048	PVC Connection 18"	Nos	88.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	50.00	-	74.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-
	Total			15,331.00	3,007.00	13,889.00	-	87.00	1.00	-	642.00	15.00	-	-	-	61.00	64.00	105.00	975.00	1,521.00	-	-	3,63,315.46

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

Prepared By:		SOWMYA														
Date:		31.8.2020														
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Tuesday			A	B	C									D	E=C+D-A-B	
SLNo	Item Description	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	SOVLL P	MRM LLP	H.O	NE	VISTA	AEDIS	VOCLLP	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappun-Alek / saiek/grafax- 30 Kg	Bags	265.00	100.00	250.00	-	8.00	-	15.00	-	-	-	23.00	-	304.00	-
2	Wall care puty-Brita/JK-20Kg	Bags	60.00	-	70.00	-	-	-	-	-	-	-	-	10.00	231.00	-
3	Emanuel Black-1 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	890.00	-
4	Emanuel Black-4 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
5	Emanuel White-1 Liter	Ltrs	14.00	-	10.00	-	-	-	-	-	-	-	-	4.00	1039.00	4,156.00
6	Emanuel White-4 Liter	Ltrs	6.00	-	10.00	-	-	-	-	-	-	-	-	-	250.00	-
7	Emanuel Off white-1 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	1.00	1001.00	1,001.00
8	Emanuel 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	-	-	-
10	Internal Primer-water based-20 Liter	Ltrs	21.00	-	25.00	-	-	-	-	-	-	-	-	4.00	2149.00	8,596.00
11	OBID/Tractor-Day break-0942-20 Ltrs	Ltrs	31.00	5.00	40.00	-	-	-	-	-	-	-	-	4.00	1319.00	5,276.00
12	OBID White for ceiling 20 Kg	Bags	25.00	5.00	40.00	-	-	-	-	-	-	-	-	10.00	1319.00	13,190.00
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	18.00	-	10.00	-	-	-	-	-	-	-	-	-	2849.00	-
17	Black Oxide	Nos	23.00	-	40.00	-	-	-	-	-	-	-	-	17.00	50.00	850.00
18	Blue Oxide	Nos	49.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
19	Red Oxide	Nos	35.00	-	40.00	-	-	-	-	-	-	-	-	5.00	50.00	250.00
20	White cement- 25 kg	bags	14.00	-	10.00	-	-	-	-	-	-	-	-	-	520.00	-
21	Jantha Paste-500 grms	Nos	13.00	120.00	30.00	5.00	100.00	7.00	-	-	-	-	112.00	9.00	65.00	585.00
	Total		657.00	240.00	705.00	5.00	108.00	7.00	16.00	-	-	-	136.00	74.00	17,252.00	54,894.00

Daily report of items ordered on Wednesday as per Updated Circular no 308(4)

Prepared By:

SOWMYA

Date:

1.9.2020

Daily report of items ordered on Wednesday as per Updated Circular no.308(a)																
Prepared By:		SOWMYA														
Date:		1.9.2020														
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Wednesday

A

B

C

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	-	-	-	-	-	-	-	-	-	-	2.00	2600.00	5,200.00
28	wpc Door	38"x80"	Nos	-	20.00	10.00	-	-	-	7.00	-	-	-	-	-	-	3800.00	-	-
29	WPC Door	32"x80"	Nos	5.00	5.00	10.00	-	-	-	-	-	-	-	-	-	-	-	3200.00	-
30	Flush door - direct labour quarter	5x2'	Nos	21.00	-	30.00	-	-	-	-	-	-	-	-	-	-	9.00	944.00	8,496.00
31	Ms aldrop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	100.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	17.00	24.00	30.00	-	-	-	7.00	-	-	-	-	-	-	7.00	2637.00	-
34	Cylindrical Lock		Nos	97.00	96.00	180.00	-	-	-	-	-	-	-	-	-	-	-	608.00	-
35	SS Hinges		Nos	280.00	200.00	630.00	-	-	-	-	-	-	-	-	-	-	-	150.00	35,550.00
36	Magnetic door stopper		Nos	107.00	100.00	210.00	-	-	-	-	-	-	-	-	-	-	3.00	118.00	354.00
	Total			2,068.00	1,205.00	3,060.00	-	-	-	14.00	-	170.00	5.00	189.00	-	-	481.00	-	5,53,217.75

Daily report of items ordered on Wednesday as per Updated Circular no.308(a)																
Prepared By:		SOWMYA														
Date:		1.9.2020														
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Wednesday				A	B	C									D	E=C+D-A-B
SLNo	Item Description	Size	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	MPL	GMR	SERENE	GVRC	VISTA	SOV LLP	Sub Total	Order Quantity	Rate	Amount
1	Fisher plug 5 mm-Bosh	-	Pkts	155.00	-	50.00	-	-	-	-	-	-	-	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	91.00	-	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	-	-	-	-	-	-	-	-	80.00	-
10	Wood screws -CSK	35 x 8 mm	Pkts	39.00	-	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	-	-	-	-	-	-	-	-	40.00	-
16	Wood screws -CSK	30 x 8 mm	Pkts	11.00	-	5.00	-	-	-	-	-	-	-	-	60.00	-
17	Wood screws -CSK	60 x 8 mm	Pkts	15.00	-	5.00	-	-	-	-	-	-	-	-	70.00	-
18	Wood screws -CSK	75 x 8 mm	Pkts	18.00	-	5.00	-	-	-	-	-	-	-	-	54.28	-
19	Hold fast 4" in Kgs		Kgs	403.00	-	250.00	100.00	-	-	-	-	-	100.00	-	127.44	-
20	Measurement Tapes 5 meters		Nos	17.00	10.00	10.00	-	-	-	-	-	-	-	-	564.04	-
21	Measurement Tapes 30 meters		Nos	9.00	5.00	5.00	-	-	-	-	-	-	-	-	1236.64	-
22	Measurement Tapes 100 Meters		Nos	-	5.00	2.00	-	-	-	1.00	-	-	-	1.00	165.20	-
23	Chicken Mesh 30 nos		Bundles	115.00	-	100.00	-	-	-	-	-	-	-	-	68.44	-
24	Bombay Nails Per Kg 2 1/2"		Kgs	23.00	-	20.00	-	-	-	-	-	-	-	-	68.44	-
25	Bombay Nails Per Kg, 2"		Kgs	51.00	-	20.00	-	-	-	-	-	-	-	-	68.44	-

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	85.00	-	10.00	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per Kg, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"	Nos	14.00	60.00	50.00	-	-	-	-	-	-	5.00	566.00	2,830.00
31	Steel measuring tapes 30 meters	Nos	5.00	-	10.00	-	-	-	-	-	-	-	300.00	-
32	Adhesive set-Cera Brand-1 Kg	Kgs	2.00	10.00	5.00	-	-	-	-	-	-	-	850.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs	Ltrs	19.00	-	10.00	-	-	-	-	-	-	-	775.00	-
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	10.00	20.00	20.00	-	-	-	-	-	-	-	325.00	-
35	Crack fill- 1 kg	Kgs	26.00	-	5.00	-	-	-	-	-	-	-	1850.00	-
36	Zycosil-5 Ltrs	Ltrs	12.00	-	5.00	-	-	-	-	-	-	-	56.56	-
37	Tile grout-Silk 1 Kg	Kgs	70.00	-	70.00	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White 1 Kg	Kgs	107.00	-	70.00	-	-	-	-	-	-	-	64.00	-
39	Plasticizers	Ltrs	220.00	-	5.00	-	-	-	-	-	-	-	-	-
	Total		2,243.00	110.00	1,069.00	100.00	-	-	-	1.00	-	101.00	20.00	3,815.30

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

Prepared By:		SOWMYA															
Date:		2.9.2020															
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Thursday			A	B	C									D	E=C+D-A-B		
SI.No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	VOC LLP	ACG	GMR	MPL	SOVLLP	GVRC	VISTA	Sub Total	Order Quantity	Rate	Amount
1	Recon	Nos	730.00	-	400.00	-	-	320.00	-	-	-	-	-	320.00	-	42.48	-
2	PVC Drums	Nos	1.00	19.00	20.00	-	-	-	-	-	-	-	-	-	-	950.00	-
3	Spacers all in one	Nos	7,450.00	5,000.00	5,000.00	-	-	-	-	-	-	5,000.00	-	5,000.00	-	-	-
4	Mastic Pad-Armour Board-6'x4'	Nos	10.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	776.44	-
5	PVC Tile spacers 5mm	Packet	-	20.00	20.00	-	-	-	-	-	-	-	-	-	20.00	271.00	-
6	PVC Tile spacers 2mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	212.00	4,240.00
7	PVC Tile spacers 3mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	236.00	4,720.00
8	Teflon tapes	Nos	895.00	-	500.00	-	-	-	-	-	-	-	-	-	-	15.00	-
9	Gova Rope	Bundles	48.00	-	40.00	-	-	-	-	-	-	-	-	-	-	201.60	-
10	HDPE Rope	Bundles	48.00	-	20.00	-	-	-	-	-	-	-	-	-	-	35.40	-
11	GI Buckets	Nos	51.00	-	50.00	-	-	-	-	-	-	-	-	-	-	141.60	-
12	Plastic Blue Sheet-12x18	Sft	6,696.00	-	4,320.00	-	-	-	-	-	-	-	-	-	-	1.50	-
13	Blue Sheet-24x18	Sft	4,320.00	4,320.00	4,320.00	-	-	-	-	-	-	-	-	-	-	1.70	-
14	Plastic Cards	Nos	315.00	-	300.00	-	-	-	-	-	-	-	-	-	-	5.00	-
15	Car	No's	50.00	-	50.00	-	-	-	-	-	-	-	-	-	-	48.00	-
16	Dolls	No's	50.00	-	50.00	-	-	-	-	-	-	-	-	-	-	38.00	-
17	Spade with handle	Nos	48.00	-	40.00	-	-	-	-	-	-	-	-	-	-	106.20	-
18	Safety belt 1/2 body	Nos	11.00	-	20.00	-	-	-	-	-	-	-	-	-	9.00	293.82	2,644.38
19	Helmets Labour M/F	Nos	176.00	-	30.00	-	-	-	-	-	-	-	-	-	10.00	61.36	-
20	Helmets Staff and Visitors	Nos	10.00	-	20.00	-	-	-	-	-	-	-	-	-	-	147.50	1,475.00
21	Hacksaw blade Double	Box	20.00	300.00	20.00	-	-	-	-	-	-	-	-	-	-	9.50	-
22	Hacksaw blade Single	Box	440.00	-	25.00	-	-	-	-	-	-	-	-	-	-	7.00	-
23	Cube testing moulds 6"x6"	Nos	24.00	-	24.00	-	-	-	-	-	-	-	-	-	-	767.00	-

D E=C+D-A-B

[illegible]

68	PVC Bucket	Nos	11.00	10.00	10.00	-	-	-	-	-	-	6.00	6.00	-	220.00	-
69	Cleaning Cloth	Nos	100.00	120.00	20.00	-	-	-	6.00	-	-	-	6.00	-	12.00	-
70	Gunny bags	Bags	500.00	500.00	1,000.00	-	-	-	-	-	-	-	-	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	71.00	-	10.00	-	-	-	-	-	-	-	6.00	-	76.00	-
72	Mopping cloth	Nos	82.00	120.00	20.00	-	-	-	6.00	-	-	-	10.00	-	120.00	-
73	Mopping Stick	Nos	11.00	50.00	10.00	-	-	-	10.00	-	6.00	-	6.00	-	50.00	-
74	Phanyle 1 liter	Nos	24.00	40.00	10.00	-	-	-	-	-	-	-	-	-	12.00	-
75	Scrubber	Nos	17.00	20.00	10.00	-	-	-	-	-	-	-	14.00	-	25.00	-
76	Surf 500 gms	Nos	27.00	30.00	10.00	-	-	-	2.00	3.00	-	-	12.00	-	30.00	-
77	Vim bar	Nos	-	44.00	10.00	-	4.00	-	10.00	2.00	6.00	-	16.00	-	72.00	-
78	Lizal 1 liter	Nos	2.00	72.00	10.00	-	-	-	2.00	2.00	2.00	-	4.00	-	79.00	-
79	Colin 500 ml	Nos	48.00	48.00	10.00	-	-	-	2.00	-	-	-	-	-	125.00	-
80	Cob web stick	Nos	19.00	10.00	10.00	-	-	-	-	-	-	-	-	-	896.00	-
81	Door Mats cor - 4 x 2/cloth	Nos	20.00	-	5.00	-	-	-	-	-	-	-	-	-	885.00	-
82	First Aid Kit	Nos	5.00	2.00	2.00	-	-	-	-	-	-	-	5.00	-	40.00	-
83	Water Bottles	Nos	77.00	-	12.00	-	-	-	12.00	-	-	-	12.00	9.00	38.94	350.46
84	Cleaning Brush	Nos	13.00	-	10.00	-	-	-	-	-	-	-	-	-	64.00	-
85	Comic Books	No's	140.00	-	50.00	-	-	-	-	-	-	-	-	-	20.00	-
86	Drawing Books	No's	120.00	-	50.00	-	-	-	-	-	-	-	-	-	9.00	-
87	Crayons	No's	60.00	-	100.00	-	-	-	-	-	-	-	-	100.00	3.25	325.00
88	Zip lock covers	No's	-	-	50.00	-	-	-	-	-	-	-	-	50.00	16.75	837.50
89	Cool drink-T hums Up	No's	-	-	25.00	-	-	-	-	-	-	-	-	25.00	16.75	418.75
90	Cool drink-Sprite	No's	-	-	5.00	-	-	-	-	-	-	-	-	5.00	9.00	45.00
91	Cool drink-Fruit	No's	-	-	50.00	-	-	-	-	-	-	-	-	50.00	10.00	500.00
92	Biscuit-Groodday	No's	-	-	100.00	-	-	-	-	-	-	-	-	100.00	0.85	85.00
93	Plastic Covers	Pkts	-	-	1.00	-	-	-	-	-	-	-	-	1.00	150.00	150.00
94	Candies	Pkts	-	-	1.00	-	-	-	-	-	-	-	-	1.00	150.00	150.00
95	Lollipups	Pkts	-	-	1.00	-	-	-	-	-	-	-	-	-	400.00	-
96	Keyboards	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	350.00	-
97	Mouse	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	50.00	-
98	Power cable	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	50.00	-
99	Printer cable	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	500.00	-
100	HDMI cable	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	40.00	-
101	Mouse pads	No's	-	30.00	30.00	-	-	-	-	-	-	-	-	-	1500.00	-
102	12A toner	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	2200.00	-
103	Ricoh toner	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	450.00	-
104	Pen drive	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	5800.00	-
105	Canon Nikon cool pix	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	8000.00	-
106	Printer Epson M205	No's	-	2.00	2.00	-	-	-	-	-	-	-	-	-	250.00	-
107	Adapter Bio-metries	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-
	Total		29,305.00	11,500.00	19,551.00	-	13.00	420.00	5.00	7.00	110.00	5,062.00	40.00	5,657.00	410.00	16,605.89

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

Prepared By :		SOWMYA																	
Date:		2.9.2020																	
<PO NO>			14438		68854	<PO NO>	<PO NO>	<PO NO>	69680	67488	69939	<PO NO>	<PO NO>	<PO NO>					
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<PO NO>						<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
Thursday				A		B		C							D	E=C+D-A-B			
S No	Item Code	Item Description	Size	Present Stock at SILLP	Pending delivery from supplier	Min Stock Required	SOV	VISTA HOMES	GMR	MPL	AGH	GHT	AEDIS	MIRGV	Sub Total	Order Quantity	Rate	Amount	
1	8219	MS Z angle templates	6'x4'	44.00	30.00	25.00	11.00	-	-	12.00	-	-	-	-	23.00	-	773.6	-	
2	8220	MS Z angle templates	5'x4'	-	142.00	25.00	-	-	-	117.00	-	-	-	-	117.00	-	696.24	-	
3	8221	MS Z angle templates	3'x4'	44.00	-	25.00	-	-	-	-	-	-	-	-	-	-	541.52	-	
4	8222	MS Z angle templates	4'x3'	-	58.00	10.00	2.00	-	-	35.00	-	-	-	-	37.00	-	541.52	-	
5	8223	MS Z angle templates	4'x3'6"	90.00	-	5.00	-	-	-	-	-	-	-	-	-	-	580.2	-	
6	8224	MS Z angle templates	2'x4'	100.00	60.00	25.00	7.00	-	-	126.00	-	-	-	-	133.00	-	464.16	-	
7	8225	MS Z angle templates	4'x4'	250.00	-	50.00	4.00	-	-	-	-	-	-	-	4.00	-	618.88	-	
8	8226	MS Z angle templates	2'x2'	176.00	-	25.00	7.00	-	-	54.00	-	-	-	-	61.00	-	309.44	-	
9	8227	MS Z angle templates	3'x2'	28.00	94.00	10.00	-	-	-	90.00	-	-	-	-	90.00	-	386.8	-	
10	8228	MS Z angle templates	3' x3'	24.00	20.00	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	-	-	-	-	-	6.00	-	-	6.00	-	450	2,700.00	
14		Stools - 5'	No	-	27.00	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	-	-	-	50.00	1.00	279	279.00	
	Total			795.00	712.00	545.00	31.00	-	-	434.00	50.00	6.00	-	-	521.00	7.00		2,979.00	

D E=C+D-A-B

[illegible]