

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

Prepared By:

Date:

HEMU
12.9.20

SI.No	Item Code	Item Description	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	MPL	GMR	MRM	GVRC	VOCILP	VISTA	SOVLLP	SERENE	NE	Sub Total	Order Quantity	Rate	Amount
1	4596	16 Amps MCB	Nos	25.00	288.00	180.00	-	-	-	-	53.00	20.00	-	-	48.00	121.00	-	117.00	-
2	4603	10 Amps MCB	Nos	172.00	-	180.00	-	-	-	-	-	-	-	-	-	-	-	117.00	-
3	4603	06 Amps MCB	Nos	15.00	192.00	180.00	-	-	-	-	31.00	-	-	-	-	34.00	7.00	117.00	819.00
4	4798	40 Amps Isolater 4 Pole	Nos	-	30.00	30.00	3.00	2.00	-	3.00	10.00	16.00	16.00	2.00	2.00	51.00	51.00	520.00	26,520.00
5	4799	Change over Switch 25 Amps 2 Pole	Nos	2.00	32.00	30.00	-	-	-	-	4.00	-	-	-	2.00	6.00	2.00	991.00	1,982.00
6	4746	a) LED Light 1'	Nos	50.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-
7	4662	b) LED Light 2'	Nos	19.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	275.00	3,025.00
8	4663	c) LED Light 4'	Nos	48.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	336.00	-
9	4549	a) Downlight(5w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	450.00	13,500.00
10	4549	b) Downlight(8w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	588.00	17,640.00
11	4549	c) Downlight(12w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	817.00	24,510.00
12	a) Street Light(25w)	Nos	-	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	5.00	1960.00	9,800.00
13	4746	a) Flood Light(30w&50w)	Nos	-	42.00	5.00	-	-	-	8.00	-	-	-	-	10.00	18.00	-	2076.00	-
14	a) TriniLess surface panel	Nos	59.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	650.00	-
15	b) TriniLess surface panel	Nos	5.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	885.00	-
16	4521	Bulb 7 wats-2700 K	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	177.00	-
17	4547	DB 4 way - 3 phase&6 Phase	Nos	34.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	1274.00	-
18	4548	DB -Single phase	Nos	20.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	330.00	-
19	4624	12 Module plate	Nos	163.00	285.00	150.00	-	-	-	-	36.00	-	-	-	-	36.00	-	86.00	-
20	4632	8 Module plate	Nos	106.00	-	350.00	-	-	-	-	-	-	-	-	-	-	-	71.34	-
21	4631	6 Module plate	Nos	802.00	720.00	1,500.00	-	-	-	-	130.00	-	-	-	-	130.00	-	50.46	5,449.68
22	4630	4 Module plate	Nos	576.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	32.00	-
23	4629	3 Module Plate	Nos	407.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	32.00	-
24	4628	2 Module Plate	Nos	115.00	450.00	500.00	-	-	-	-	68.00	-	-	-	-	68.00	-	26.10	78.30
25	4793	6amps switch	Nos	1,225.00	2,400.00	3,000.00	-	-	-	-	295.00	-	-	-	-	295.00	-	34.00	-
26	4794	16amps switch	Nos	730.00	900.00	1,750.00	-	-	-	-	145.00	-	-	-	-	145.00	-	54.05	14,310.00
27	4790	16amps socket	Nos	55.00	360.00	300.00	-	-	-	-	40.00	-	-	-	-	40.00	-	70.00	-
28	4792	Fan dimmer	Nos	153.00	200.00	300.00	-	-	-	-	70.00	-	-	-	-	70.00	-	76.27	-
29	4796	TV Socket	Nos	160.00	490.00	300.00	-	-	-	-	318.00	-	-	-	13.00	336.00	-	173.42	3,584.69
30			Nos	189.00	100.00	200.00	-	-	-	-	20.00	-	-	-	-	20.00	-	37.70	-

[illegible]

84	7188	PVC-3" Clamp	Nos	135.00	-	360.00	-	-	-	100.00	-	-	-	-	-	100.00	325.00	12.0	3,900.00
85	10023	PVC-3" plain bend	Nos	159.00	-	30.00	-	-	-	20.00	-	-	-	-	-	20.00	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	274.00	-	60.00	-	-	-	20.00	-	-	-	-	-	20.00	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	69.00	40.00	-	-	-	-	16.00	-	-	-	-	-	16.00	4.00	261.0	-
88	10039	PVC-1 1/2" Rigid Elbow	Nos	438.00	-	360.00	-	-	-	82.00	-	-	-	-	-	82.00	21.0	84.00	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	135.00	50.00	120.00	-	-	-	50.00	-	-	-	-	-	50.00	-	8.0	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	123.00	-	30.00	-	-	-	18.00	-	-	-	-	-	18.00	-	18.0	-
91	7262	PVC-1 lubricant paste	500 gms	49.00	-	30.00	-	-	-	9.00	-	-	-	-	-	9.00	-	61.0	-
92	7278	PVC-Solvent Solution	500ML	114.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	129.0	-
94	7210	PVC-4"x4" SWR Double socket pipe	Nos	16.00	-	60.00	-	-	-	20.00	-	-	-	-	-	20.00	64.00	192.0	12,288.00
95	7208	PVC-4"x2" SWR Double socket pipe	Nos	10.00	-	60.00	-	-	-	-	-	-	-	-	-	-	50.00	119.0	5,950.00
96	7233	PVC-SWR Plain Tee 4"	Nos	91.00	36.00	120.00	-	-	-	-	-	-	-	-	-	-	-	73.0	-
97	10035	PVC-SWR Door Tee 4"	Nos	92.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	90.0	-
98	7206	PVC-SWR Door Inspection pipe(Cleaning pipe)	Nos	42.00	-	60.00	-	-	-	20.00	-	-	-	-	-	20.00	38.00	104.0	3,952.00
99	10031	PVC-Door Bend 4"	Nos	121.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	74.0	-
100	7274	PVC-SWR Single Y 4"	Nos	159.00	-	60.00	-	-	-	-	-	-	-	-	-	-	16.00	101.0	1,920.00
101	7276	PVC-SWR Single Door Y 4"	Nos	44.00	-	60.00	-	-	-	-	-	-	-	-	-	-	139.00	120.0	-
102	7239	PVC-SWR Reducer 4"	Nos	11.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	63.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10"	Nos	58.00	-	60.00	-	-	-	18.00	-	-	-	-	-	-	20.00	185.0	3,700.00
107	7209	PVC-SWR Double Socket Pipe 3"x4"	Nos	22.00	-	30.00	-	-	-	29.00	-	-	-	-	-	-	37.00	108.0	3,996.00
108	7190	PVC-SWR Door Inspection Pipe(Cleaning pipe)	Nos	8.00	-	30.00	-	-	-	-	-	-	-	-	-	-	22.00	57.0	1,254.00
109	7190	PVC-SWR Door Inspection Pipe(Cleaning pipe)	Nos	50.00	-	60.00	-	-	-	20.00	-	-	-	-	-	-	30.00	45.0	1,350.00
110	10024	PVC-SWR Door Bend 3"	Nos	95.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	553.00	-	60.00	-	-	-	58.00	-	-	-	-	-	-	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	100.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	93.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	284.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	28.0	-
115		PVC-SWR Pipe cut piece 3"x3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
117	7282	PVC-SWR Vent cover 3"	Nos	63.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
118	7345	Other-Loft Tanks	200 Ltrs	8.00	10.00	40.00	-	-	-	-	-	-	-	-	-	4.00	-	-	-
119	7327	PVC Connection 2"	Nos	42.00	60.00	60.00	-	-	-	-	-	-	-	-	-	20.00	15.00	35.00	-
120	10048	PVC Connection 18"	Nos	73.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	36.00	36.00	74.00	-	-	-	20.00	-	-	-	-	-	-	28.00	30.00	-
Total				17,764.00	2,355.00	13,889.00	80.00	1.00	6.00	150.00	697.00	-	2.00	191.00	76.00	1,213.00	1,059.00	1,392.115.28	

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

Prepared By:

SOWMYA

Date:

14.9.2020

SLNo	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	GMR	SOV	H.O	NE	VISTA	AEDIS	VOCCLP	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappun-Altek / saitek/griflex- 30 Kg	Bags	227.00	100.00	250.00	20.00	-	-	-	-	-	-	20.00	-	304.00	-
2	Wall care putty-Birta/JK-20Kg	Bags	36.00	20.00	70.00	-	-	-	-	-	-	-	-	14.00	718.00	10,052.00
3	Emamel Black-1 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	231.00	-
4	Emamel Black-4 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-	890.00	-
5	Emamel White-1 Liter	Ltrs	14.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
6	Emamel White-4 Liter	Ltrs	6.00	5.00	10.00	-	-	-	-	-	-	-	-	-	1039.00	-
7	Emamel Off white-1 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	250.00	-
8	Emamel Off white-4 Liter	Ltrs	9.00	-	10.00	-	-	-	-	-	-	-	-	1.00	1001.00	1,001.00
9	Exterior Primer-water based- 20 Liter	Ltrs	15.00	5.00	20.00	-	-	-	-	-	-	-	-	-	2579.00	-
10	Internal Primer-water based-20 Liter	Ltrs	21.00	5.00	25.00	-	-	-	-	-	-	-	-	-	2149.00	-
11	OBDD/Tractor-Day break-0942-20 Ltrs	Ltrs	34.00	5.00	40.00	-	-	-	-	-	-	-	-	1.00	1319.00	1,319.00
12	OBDD White for ceiling 20 Kg	Bags	33.00	5.00	40.00	-	-	-	-	-	-	-	-	2.00	1319.00	2,638.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	-	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	16.00	-	10.00	-	-	-	-	-	-	-	-	-	2849.00	-
17	Black Oxide	Nos	43.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
18	Blue Oxide	Nos	49.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
19	Red Oxide	Nos	40.00	-	40.00	-	-	-	-	-	-	-	-	-	50.00	-
20	White cement- 25 kg	bags	8.00	5.00	10.00	-	2.00	-	-	-	-	-	2.00	-	520.00	-
21	Jantha Paste-500 grms	Nos	36.00	-	30.00	-	-	-	-	-	-	-	-	-	65.00	-
	Total		658.00	150.00	705.00	20.00	2.00	-	-	-	-	-	22.00	20.00	17,970.00	15,368.00

Daily report of items ordered on Wednesday as per Updated Circular no.308(a)																
Prepared By:		SOMMYA														
Date:		15.9.2020														

Wednesday

A

B

C

D

E=C+D-A-B

25	WPC Door	32" x 82"	Nos	24.00	5.00	30.00	-	-	-	-	-	-	-	-	-	-	1.00	3279.00	3,279.00
26	WPC Door	26" x 82"	Nos	75.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC Door	26" x 80"	Nos	6.00	15.00	20.00	-	-	-	-	-	-	-	-	-	-	-	2600.00	-
28	wpc Door	38"x80"	Nos	-	20.00	10.00	-	-	-	-	-	-	-	-	-	-	-	3800.00	-
29	WPC Door	32"x80"	Nos	1.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-	9.00	3200.00	-
30	Flush door - duct/labour quarter	5x2'	Nos	21.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	944.00	8,496.00
31	Ms aldrop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	20.00	28.00	30.00	-	-	-	-	-	-	-	-	-	-	-	2637.00	-
34	Cylindrical Lock		Nos	119.00	96.00	180.00	-	-	-	-	-	-	-	-	-	-	-	44.00	5,472.00
35	SS Hinges		Nos	264.00	520.00	630.00	-	-	-	-	-	-	-	-	-	-	-	157.00	711.00
36	Magnetic door stopper		Nos	68.00	150.00	210.00	-	-	-	-	-	-	-	-	-	-	-	10.00	236.00
	Total			1,753.00	2,048.00	3,060.00	-	49.00	140.00	14.00	-	-	236.00	-	-	439.00	257.00	118.00	4,87,285.00

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

Prepared By:

SOWMYA

Date:

15.9.2020

Sl.No	Item Description	Size	Units	Present Stock at SSLP	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-Booth	-	Pkts	155.00	-	50.00	-	-	-	-	-	-	-	-	210.00	-
2	Fisher plug 6 mm-Booth	-	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	64.00	-	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	-	5.00	-	-	-	-	-	-	-	-	40.00	-
16	Wood screws -CSK	30 x 8 mm	Pkts	8.00	-	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	98.00	200.00	250.00	-	-	-	-	-	-	-	-	127.44	-
20	Measurement Tapes 5 meters	-	Nos	22.00	-	10.00	-	-	-	-	-	-	-	-	564.04	-
21	Measurement Tapes 30 meters	-	Nos	14.00	-	5.00	-	-	-	-	-	-	-	-	1236.64	-
22	Measurement Tapes 100 Meters	-	Nos	5.00	-	2.00	-	-	-	-	-	-	-	-	165.20	-
23	Chicken Mesh 30 nos	-	Bundles	115.00	-	100.00	-	-	-	-	-	-	-	-	68.44	821.28
24	Bombay Nails Per KG.2 1/2"	-	Kgs	8.00	-	20.00	-	-	-	-	-	-	-	-	68.44	547.52
25	Bombay Nails Per KG.2"	-	Kgs	12.00	-	20.00	-	-	-	-	-	-	-	-	8.00	-

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	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
28	MS Nails Per Kg, 2"	Kgs	69.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
29	MS Nails Per Kg, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gamma 17"	Nos	38.00	60.00	50.00	-	-	-	-	-	-	-	-	-	-	15.00	15.00	62.54	-
31	Steel measuring tapes 30 meters	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	566.00	-
32	Adhesive set-C era Brand-1 Kg	Kgs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00	-
33	Bonding Agent-RBR-Roif Brand-3 Ltrs	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	850.00	-
34	Tiles Adhesives-25 Kg pack-Roif brand	Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	775.00	-
35	Crack fill- 1 kg	Kgs	21.00	20.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-5 Ltrs	Ltrs	-	30.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg	Kgs	67.00	100.00	70.00	-	-	-	-	-	-	-	-	-	-	20.00	20.00	56.56	-
38	Tile grout-White1 Kg	Kgs	70.00	-	70.00	-	-	-	-	-	-	-	-	-	-	20.00	20.00	56.56	1,131.20
39	Plasticizers	Ltrs	20.00	-	5.00	-	-	-	-	-	-	-	-	-	-	55.00	55.00	64.00	-
	Total		1,667.00	410.00	1,069.00	-	-	-	-	-	-	-	-	-	-	55.00	55.00	48.00	3,047.52

[illegible]

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

Prepared By:

Date:

SCWMT/A

17.9.2020

SLNo	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	AIDES	SOVLTP	H.O	VOC LLP	GVRC	GNR	VISTA	ACII	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	1,039.00	-	280.00	-	5.00	50.00	10.00	-	-	-	-	65.00	130.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	1,036.00	-	560.00	-	-	70.00	11.00	-	-	-	-	-	81.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	273.00	-	80.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-
4	Malabarja Beige -12"x12"	Boxes	947.00	-	160.00	-	-	15.00	-	116.00	-	-	-	-	131.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	66.00	-	280.00	-	-	50.00	10.00	43.00	-	-	-	65.00	170.00	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	388.00	-	560.00	-	5.00	70.00	12.00	50.00	-	-	-	137.00	170.00	309.00	238.00	73,542.00
7	Ultra Sprinkle HL - 15"x10"	Boxes	34.00	-	80.00	-	5.00	15.00	12.00	12.00	-	-	-	14.00	41.00	-	238.00	-
8	Malabarja Off white-12"x12"	Boxes	897.00	-	160.00	-	-	47.00	-	43.00	-	-	-	-	79.00	-	238.00	-
9	Malabarja Brown DK - 15"x10"	Boxes	1,015.00	-	280.00	-	-	-	-	50.00	-	-	-	-	55.00	-	238.00	-
10	Malabarja Brown LT - 15"x10"	Boxes	958.00	-	560.00	-	5.00	-	-	12.00	-	-	-	-	12.00	-	238.00	-
11	Malabarja Brown HL - 15"x10"	Boxes	328.00	-	80.00	-	-	-	-	12.00	-	-	-	-	26.00	-	507.74	-
12	Jaipee Panna-12"x12"	Boxes	737.00	-	160.00	-	-	-	-	-	-	14.00	-	-	-	-	428.36	-
13	Ranger blue- glossy matt finish spa sites 12"x12"	Boxes	205.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	31,698.64
14	Cscur blue- glossy matt finish spa sites 12"x12"	Boxes	26.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
15	Almond - rustic finish country sites 12"x12"	Boxes	580.00	-	100.00	-	-	-	-	-	-	9.00	-	-	9.00	-	428.36	-
16	Black berry- glossy matt finish spa sites 12"x12"	Boxes	751.00	-	100.00	-	-	-	-	-	-	21.00	-	-	21.00	-	428.36	-
17	Blanco white - glossy matt finish spa sites 12"x12"	Boxes	742.00	-	150.00	-	-	-	-	-	-	10.00	-	-	10.00	-	443.13	-
18	Rosso - rustic finish country sites 12"x12"	Boxes	1,244.00	-	1,330.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocolei - rustic finish country sites 12"x12"	Boxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sites 12"x12"	Boxes	606.00	-	150.00	-	-	-	-	-	-	33.00	-	-	33.00	-	443.13	-
21	Cafée - rustic finish country sites 12"x12"	Boxes	577.00	-	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	Pacific blue - rustic finish spa sites 12"x12"	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
25	a) Choco crossline(in place of wtedge)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
26	b) Sand crossline(in place of Arabian walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
27	c) Exotic(in place of chain walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Classic dyna-800mmx1600mm	Boxes	79.00	-	100.00	9.00	-	-	-	13.00	-	-	-	-	22.00	43.00	2,110.00	90,730.00
29	Trventine romano-800mmx1600mm	Boxes	63.00	-	100.00	-	-	-	-	65.00	-	-	-	-	65.00	102.00	2,110.00	2,115,220.00
30	Waque oscuro-200mmx1200mm	Boxes	225.00	-	100.00	31.00	-	-	-	193.00	-	-	-	-	224.00	99.00	709.00	70,191.00
31	Verified tiles-2'x2'	Boxes	185.00	-	1,850.00	84.00	25.00	332.00	43.00	450.00	19.00	-	-	-	578.00	-	558.00	-
	Total		14,227.00	4,436.00	4,900.00	124.00	45.00	332.00	43.00	1,075.00	19.00	102.00	-	158.00	1,898.00	687.00	-	4,81,381.64

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By :		SOMATYA																
Date:		17.9.2020																
<PO NO>			69676	69133	68696	<PO NO>	68744	69481	70042	68690								
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Friday																		
Item Code	Item Description	Each size In sft	Size	Present Stock at SSLLP	Pending delivery from supplier	MIn Stock Required	NE	AGH	VISTA	SOVLTP	VOCLTP	GMR	AEDIS DEVELO PRES	Sub Total	Order Quantity	Order qty In sft	Rate	Amount
1 2400	Al sliding windows-3 track	24.00	6'x4'	25.00	82.00	25.00	6.00	23.00	-	46.00	7.00	-	-	82.00	-	-	280.00	-
2 2401	Al sliding windows-3 track	20.00	5'x4'	29.00	16.00	25.00	-	-	-	-	20.00	-	-	20.00	-	-	300.00	-
3 2402	Al sliding windows-3 track	16.00	4'x4'	47.00	10.00	25.00	-	-	-	8.00	6.00	-	18.00	32.00	-	-	310.00	-
4 2403	Al sliding windows-3 track	14.00	4'x3.6"	16.00	-	10.00	6.00	-	-	-	-	-	3.00	6.00	-	-	310.00	-
5 2404	Al sliding windows-3 track	9.00	3'x3'	15.00	3.00	15.00	15.00	10.00	-	-	-	-	-	3.00	-	-	320.00	-
6 2405	Al sliding windows-3 track	12.00	4'x3'	33.00	12.00	15.00	6.00	-	-	-	-	4.00	-	20.00	-	-	310.00	-
7 2406	Al sliding windows-3 track	12.00	3'x4'	25.00	15.00	15.00	22.00	3.00	-	-	-	-	-	25.00	-	-	320.00	-
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'x3'	6.00	-	25.00	-	-	-	-	-	-	-	0.00	19.00	304.00	215.00	65,360.00
11 2410	Al sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	10.00	120.00	215.00	25,800.00
12 2411	Al sliding windows-2 track	12.00	3'x4'	-	-	10.00	-	-	-	-	-	-	-	0.00	10.00	120.00	220.00	26,400.00
13 2412	Al sliding windows-2 track	9.00	3'x3'	8.00	-	10.00	-	-	-	52.00	-	-	-	80.00	2.00	18.00	215.00	3,870.00
14 2413	Al operable windows-ventilator	8.00	2'x4'	81.00	24.00	25.00	-	28.00	-	-	-	-	-	112.00	-	-	450.00	-
15 2414	Al operable windows-ventilator	4.00	2'x2'	53.00	84.00	25.00	12.00	19.00	-	79.00	2.00	-	-	0.00	-	-	370.00	-
16 2415	Al operable windows-ventilator	6.00	3'x2'	15.00	18.00	25.00	-	-	-	-	-	-	-	-	-	-	-	-
Total				413.00	264.00	310.00	52.00	83.00	-	185.00	35.00	4.00	21.00	380.00	41.00	-	-	1,21,430.00