

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																										
Prepared By:		SOWMYA																								
Date:		19.9.2020																								
SL.No	Item Description	Thickness	Size	Units	Present Stock at SLLP	A		B		C		Min Stock Required	NE	SOV LLP	AEDIS	VOC LLP	GVRC	VISTA	AGH	MPL	GMR	Sub Total	Order Quantity	Rate	Amount	
1	Shahad Stone	-	2' x 2'	Nos	365.00				Pending delivery from Supplier			200.00	-	-	-	-	-	-	-	-	-	-	-	-	46.00	-
2	Sadaraji Grey	19 mm	-	Sft	1,679.00				2,000.00			500.00	-	-	-	-	-	148.08	-	-	-	-	148.08	-	60.00	-
3	Steel Grey	19 mm	-	Sft	3,052.00				-			1,000.00	-	2,540.32	-	-	-	-	-	-	-	-	2,540.32	488.32	60.00	29,299.20
4	Tan Brown	19 mm	-	Sft	3,486.00				-			1,000.00	-	-	3.75	827.55	61.81	-	-	-	-	489.18	1,382.29	-	60.00	-
5	Black Granite	19 mm	-	Sft	2,810.00				-			1,000.00	-	187.50	-	-	-	-	74.00	260.99	60.32	-	582.81	-	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					11,392.00				2,000.00			4,150.00	-	2,727.82	3.75	827.55	61.81	222.08	260.99	60.32	489.18	4,653.50	938.32		83,299.20	
Monday																							D		E=C+D-A-B	
SL.No	Item Description	Thickness	Size	Units	Present Stock at SLLP	A		B		C		Min Stock Required	NE	SOV LLP	AEDIS	VOC LLP	GVRC	VISTA	AGH	MPL	GMR	Sub Total	Order Quantity	Rate	Amount	

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

Prepared By: SOWMYA

Date: 21.9.2020

SL.No	Item Code	Item Description	Units	A Present Stock at SSLLP	B Pending delivery from Supplier	C Min Stock Required	VOCLLP	PMR	NE	GHT	MPL	SERENE	GMR	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount
1	7045	CP-Wall Mixture	Nos	41.00	22.00	60.00	-	-	8.00	-	-	-	-	-	5.00	13.00	10.00	2486.0	24,860.00
2	7377	CP-Long Body	Nos	35.00	25.00	60.00	-	-	8.00	-	-	-	-	-	4.00	12.00	12.00	652.0	7,824.00
3	7035	CP-Short Body	Nos	20.00	-	30.00	-	-	-	-	-	-	-	-	3.00	3.00	13.00	530.0	6,890.00
4	7036	CP-Shower Arm	Nos	33.00	28.00	60.00	-	-	8.00	-	-	-	-	-	5.00	13.00	12.00	348.0	4,176.00
5	7037	CP-Shower Head	Nos	34.00	28.00	60.00	-	-	8.00	-	-	-	-	-	5.00	13.00	11.00	391.0	4,301.00
6	7033	CP-Pillar Cock	Nos	31.00	35.00	60.00	-	-	8.00	-	-	-	-	-	7.00	13.00	7.00	541.0	3,787.00
7	7042	CP-Angle Cock	Nos	87.00	90.00	180.00	-	-	24.00	-	-	-	-	-	20.00	44.00	47.00	538.0	25,286.00
8	10043	CP-Buttle Trap	Nos	55.00	35.00	90.00	-	-	12.00	-	-	-	-	-	-	12.00	12.00	582.0	6,984.00
9	7041	CP double sq jalli	Nos	70.00	100.00	150.00	-	-	16.00	-	-	-	-	-	-	16.00	-	137.0	-
10	7026	CP extension nipple 1/2" X 1"	Nos	38.00	50.00	90.00	-	-	32.00	-	-	-	-	-	20.00	52.00	54.00	45.0	2,430.00
11	7047	CP-Wash Basin Waste Coupling	Nos	21.00	20.00	60.00	-	-	8.00	-	-	-	-	-	5.00	13.00	32.00	227.0	7,264.00
12	10006	GI-Ball valve 1/2"	Nos	2.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	8.00	268.0	2,144.00
13	7049	GI-Ball cock 1/2"	Nos	20.00	10.00	30.00	-	-	-	-	-	-	-	-	-	-	-	360.0	-
14	7319	Sanitary-Wall hung Rag bolts	Nos	88.00	40.00	60.00	15.00	-	-	-	-	-	-	-	5.00	20.00	-	323.0	-
15	7302	Sanitary-Health Faucet	Nos	36.00	30.00	60.00	-	-	8.00	-	-	-	-	-	5.00	13.00	7.00	498.0	3,486.00
16	7310	Sanitary-Sink 20" x 17"	Nos	16.00	-	20.00	-	-	-	-	-	-	-	-	-	-	4.00	2600.0	10,400.00
17	7310	Sanitary-Sink 36" x 18"	Nos	7.00	-	20.00	-	-	-	-	-	-	-	-	-	-	13.00	6300.0	81,900.00
18	10232	Sanitary-Wall Hang WC-white full set	Nos	7.00	53.00	40.00	28.00	-	-	-	-	-	-	4.00	5.00	37.00	17.00	8736.0	1,48,512.00
19	7321	Sanitary-Wash Basin-white	Nos	23.00	55.00	40.00	39.00	-	-	-	-	-	-	-	9.00	48.00	10.00	1330.0	13,300.00
20	7348	Sanitary-Wash basiri pedestal 3/4 -white (Model no 11103)	Nos	20.00	55.00	40.00	39.00	-	-	-	-	-	-	-	9.00	48.00	13.00	1391.0	18,083.00
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	61.00	60.00	40.00	15.00	-	-	-	-	-	-	-	5.00	20.00	-	165.0	-
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	40.00	30.00	40.00	-	-	-	-	30.00	-	-	-	-	-	-	3436.0	-
23	7436	Sanitary-Concealed flush tank plate -gebritte	Nos	39.00	-	40.00	-	-	-	-	-	-	-	-	-	-	1.00	1350.0	1,350.00
24	7477	Other-UPVC Tank Nippal 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-Araldite	Nos	-	10.00	40.00	-	-	-	-	-	-	-	-	-	-	30.00	650.0	19,500.00
28	7353	Other-Green hose pipe	Bdl	210.00	600.00	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-

D
P=C+D+A-B

[illegible]

84	7188	PVC-3" Clamp	Nos	135.00	-	360.00	-	-	-	-	-	100.00	-	18.00	-	-	118.00	343.00	12.0	4,116.00
85	10023	PVC-3" plain bend	Nos	109.00	-	30.00	-	-	-	-	-	20.00	-	12.00	-	-	32.00	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	274.00	-	60.00	-	-	-	-	-	20.00	-	12.00	-	-	32.00	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	103.00	-	90.00	-	-	-	-	-	16.00	-	12.00	-	2.00	30.00	17.00	261.0	4,437.00
88	10039	PVC-1 1/2" Rigid Elbow	Nos	398.00	-	125.00	-	-	-	-	-	82.00	-	60.00	-	-	142.00	-	21.0	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	185.00	-	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-Lubricant paste	500 gms	49.00	-	30.00	-	-	-	-	-	9.00	-	-	-	-	9.00	-	61.0	-
92	7278	PVC-Solvent Solution	500ML	84.00	-	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	117.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	3.00	73.0	219.00
97	10035	PVC-SWR Door Tee 4"	Nos	92.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	90.0	-
98	7206	PVC-SWR Door Inspection pipe(Cleansing pipe)	Nos	42.00	-	60.00	-	-	-	-	-	20.00	-	-	-	-	20.00	38.00	104.0	3,952.00
99	10031	PVC-Door Bend 4"	Nos	73.00	-	90.00	-	-	-	-	-	-	-	-	-	-	18.00	35.00	74.0	2,590.00
100	7274	PVC-SWR Single Y 4"	Nos	159.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	101.0	-
101	7276	PVC-SWR Single Door Y 4"	Nos	44.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
102	7239	PVC-SWR Reducer 4"	Nos	40.00	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10"	Nos	58.00	-	60.00	-	-	-	-	-	18.00	-	-	-	-	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	-	-	-	-	29.00	37.00	108.0	3,996.00
108	7207	PVC-SWR Double Socket Pipe 3"x2"	Nos	8.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	22.00	57.0	1,254.00
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	50.00	-	60.00	-	-	-	-	-	20.00	-	-	-	-	20.00	30.00	45.0	1,350.00
110	10024	PVC-SWR Door Bend 3"	Nos	35.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	503.00	-	60.00	-	-	-	-	-	58.00	-	18.00	-	-	76.00	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	50.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	93.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	264.00	-	120.00	-	-	-	-	-	-	-	-	-	-	54.00	-	28.0	-
115		PVC-SWR Pipe cut piece 3"x3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	30.00	-	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	30.00	-	-
117	7282	PVC-SWR Vent cover 3"	Nos	63.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
118	7345	Other-Loft Tanks	200 Ltrs	34.00	-	40.00	-	1.00	-	-	-	-	-	-	-	-	-	7.00	-	-
119	7327	PVC Connection 2"	Nos	7.00	-	60.00	-	-	-	-	-	-	-	-	-	-	15.00	24.00	-	-
120	10048	PVC Connection 18"	Nos	73.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	30.00	-	36.00	-	-	-	-	-	-	-	-	-	-	-	30.00	-	-
		Total		13,822.00	5,412.00	13,899.00	393.00	1.00	415.00	-	-	824.00	-	240.00	-	4.00	232.00	2,363.00	-	4,99,550.53

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)														
Prepared By: SOWMYA														
Date: 21.9.2020														
SLNo	Item Description	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	GMR	SOV LLP	H.O	NE	VISTA	AEDIS	VOCLLP	Sub Total	Order Quantity
Tuesday														
A B C D E=C+D-A-B														
1	Lappun-Altek / sattek/grafalax- 30 Kg	Bags	122.00	100.00	250.00	-	-	-	-	-	-	-	-	28.00
2	Wall care putty-Birla/JK-20Kg	Bags	17.00	30.00	70.00	-	-	-	-	-	-	-	-	23.00
3	Enamel Black-1 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-
4	Enamel Black-4 Liter	Ltrs	11.00	-	10.00	-	-	-	-	-	-	-	-	-
5	Enamel White-1 Liter	Ltrs	14.00	-	10.00	-	-	-	-	-	-	-	-	-
6	Enamel White-4 Liter	Ltrs	6.00	5.00	10.00	-	-	-	-	-	-	-	-	-
7	Enamel Off white-1 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-
8	Enamel Off white-4 Liter	Ltrs	9.00	-	10.00	-	-	-	-	-	-	-	-	-
9	Exterior Primer-water based- 20 Liter	Ltrs	15.00	5.00	20.00	-	-	-	-	-	-	-	-	1.00
10	Internal Primer-water based-20 Liter	Ltrs	21.00	5.00	25.00	-	-	-	-	-	-	-	-	-
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	30.00	5.00	40.00	-	-	-	-	-	-	-	-	5.00
12	OBD White for ceiling 20 Kg	Bags	33.00	5.00	40.00	-	-	-	-	-	-	-	-	2.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00
14	ACE-Exterior-White-4 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-
15	ACE-Exterior-White-10 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-
16	ACE-Exterior-White-20 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-
17	Black Oxide	Nos	43.00	-	40.00	-	-	-	-	-	-	-	-	-
18	Blue Oxide	Nos	49.00	-	40.00	-	-	-	-	-	-	-	-	-
19	Red Oxide	Nos	34.00	-	40.00	-	-	-	-	-	-	-	-	6.00
20	White cement- 25 kg	bags	-	10.00	10.00	-	-	-	-	-	-	-	-	-
21	Jantha Paste-500 grms	Nos	30.00	-	30.00	-	-	-	-	-	-	-	-	-
Total			506.00	165.00	705.00	-	-	-	-	-	-	-	-	67.00
													17,970.00	35,918.00

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

Prepared By:

SOWMYA

Date:

22.9.2020

SL.No	Item Description	Size	Units	Present Stock at SSSLP	A	B	C	Min Stock Required	AEDIS	PMR	VISTA	NE	GMR	VOC LLP	MRM LLP	Sub Total	Order Quantity	Rate	Amount
1	Door frames with threshold - Salwood	7x36"	Nos	25.00	-	-	-	30.00	3.00	-	-	-	-	-	-	3.00	8.00	3306.75	26,454.00
2	Door frames without threshold - Salwood	73"x33"	Nos	40.00	-	-	-	30.00	-	-	-	-	-	-	-	-	-	1970.50	-
3	Door frames with threshold - Salwood	7x33"	Nos	20.00	-	-	-	25.00	-	-	-	-	-	-	-	-	5.00	2338.75	11,693.75
4	Door frames without threshold - Salwood	73"x3"	Nos	41.00	-	-	-	50.00	8.00	-	-	-	-	-	-	8.00	17.00	1972.75	33,536.75
5	Door frames with threshold - Salwood	7x3"	Nos	42.00	-	-	-	50.00	-	-	-	-	-	-	-	-	8.00	2303.50	18,428.00
6	Door frames without threshold - Salwood	73"x26"	Nos	42.00	-	-	-	50.00	-	-	-	-	-	-	-	-	8.00	1911.75	15,294.00
7	Door frames with threshold - Salwood	7x26"	Nos	41.00	-	-	-	50.00	14.00	-	-	-	-	-	-	14.00	23.00	2193.25	50,444.75
8	Door frames with threshold - Salwood	5' x 2'	Nos	23.00	-	-	-	20.00	-	-	-	-	-	-	-	-	-	1642.00	-
9	Door frames with threshold - WPC	7x36"	Nos	38.00	-	-	-	30.00	-	-	-	-	-	-	-	-	-	4494.40	-
10	Door frames without threshold - WPC	73"x3"	Nos	55.00	-	-	-	50.00	-	-	-	-	-	-	-	-	-	3115.20	-
11	Door frames with threshold - WPC	7x3"	Nos	-	-	30.00	-	50.00	-	-	-	-	-	-	-	-	20.00	3540.00	70,800.00
12	Door frames without threshold - WPC	73"x26"	Nos	50.00	-	-	-	50.00	-	-	-	-	-	-	-	-	-	3044.00	-
13	Door frames with threshold - WPC	7x26"	Nos	56.00	-	-	-	50.00	-	-	-	-	-	-	-	-	-	3398.40	-
14	Door frames with threshold - WPC	5' x 2'	Nos	-	-	10.00	-	20.00	-	-	-	-	-	-	-	-	10.00	2478.00	24,780.00
15	Main door beading	7' 6" x 3" x 1"	Nos	36.00	-	-	-	30.00	-	-	-	-	-	-	-	-	-	217.50	-
16	Main door beading	3' 9" x 3" x 1"	Nos	32.00	-	-	-	30.00	-	-	-	-	-	-	-	-	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	350.00	-	-	-	360.00	-	-	-	-	-	180.00	-	180.00	190.00	98.00	18,620.00
18	Internal beading	3' x 1.5" x 3/4"	Nos	200.00	-	-	-	180.00	-	-	-	-	-	-	-	-	-	42.00	-
19	Panel Door	37" x 80"	Nos	20.00	-	-	-	20.00	-	-	-	-	-	-	-	-	-	2910.00	-
20	Panel Door	32" x 82"	Nos	37.00	-	50.00	-	90.00	-	-	-	8.00	-	26.00	-	34.00	37.00	2580.00	95,460.00
21	Panel Door	26" x 82"	Nos	27.00	-	72.00	-	90.00	-	6.00	-	8.00	-	42.00	-	56.00	47.00	2096.00	98,512.00
22	Panel Door	26" x 80"	Nos	50.00	-	-	-	90.00	-	-	-	-	-	4.00	-	4.00	44.00	2045.00	89,980.00
23	Panel Door	38" x 80"	Nos	9.00	-	37.00	-	30.00	-	-	-	4.00	-	4.00	-	14.00	-	2989.00	-
24	Panel Door	32" x 80"	Nos	12.00	-	15.00	-	30.00	-	-	-	4.00	-	-	-	4.00	7.00	2517.00	17,619.00

Wednesday

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	9.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	1.00	3800.00	3,800.00
29	WPC Door	32"x80"	Nos	6.00	5.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	3200.00	-
30	Flush door - duct/labour quarter	5'x2'	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	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	23.00	24.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2637.00	-
34	Cylindrical Lock		Nos	119.00	168.00	180.00	-	12.00	32.00	20.00	4.00	-	4.00	-	14.00	-	104.00	-	-	608.00	-
35	SS Hinges		Nos	264.00	720.00	630.00	-	21.00	96.00	72.00	-	-	168.00	-	357.00	-	3.00	237.00	-	711.00	-
36	Magnetic door stopper		Nos	368.00	50.00	210.00	-	10.00	-	24.00	28.00	28.00	28.00	-	90.00	-	-	-	-	118.00	-
	Total			2,247.00	1,851.00	3,060.00	25.00	49.00	140.00	144.00	496.00	28.00	882.00	-	-	-	-	-	438.00	-	5,87,908.25

26	Bombay Nails Per KG, 3"	Kgs	2.00	20.00	10.00	-	-	-	-	-	-	-
27	MS Nails Per KG, 1 1/2"	Kgs	10.00	-	10.00	-	-	-	-	-	-	68.44
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 Gampa 17"	Nos	23.00	60.00	50.00	-	-	-	-	-	-	62.54
31	Steel measuring tapes 30 meters	Nos	10.00	-	10.00	-	-	-	-	-	-	566.00
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	8.00	10.00	10.00	-	-	-	-	-	-	850.00
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	10.00	20.00	20.00	-	-	-	-	-	-	775.00
35	Crack fill- 1 kg	Kgs	6.00	-	5.00	-	-	-	-	-	-	325.00
36	Zycosit-1 Ltrs	Ltrs	5.00	20.00	5.00	-	10.00	-	-	10.00	-	1850.00
37	Tile grout-Silk 1 Kg	Kgs	90.00	-	70.00	-	-	-	-	-	-	56.56
38	Tile grout-White1 Kg	Kgs	95.00	-	70.00	-	-	-	-	-	-	56.56
39	Mylk arment	Kgs	12.00	-	20.00	-	-	-	-	-	-	400.00
40	Plasticizers	Ltrs	20.00	-	5.00	-	-	-	-	-	-	64.00
	Total		1,627.00	380.00	1,089.00	-	30.00	10.00	-	40.00	-	-

Daily report of items ordered on Thursdayday as per Updated Circular no.308(c)

Prepared By: SOWMYA

Date: 23.9.2020

<PO> 69361

<PO> 70322

<PO> 70527

<PO> 70324

<PO> 70325

<PO> 70504

<PO> 70526

<PO> 70506

<PO> 70511

<PO> 14929

<PO> 14928

<PO> 14932

<PO> 14934

Thursday

SLNo	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	MRGV	VOC LLP	AGH	SOV LLP	MPL	NE	SEREN E	GVRC	VISTA	Sub Total	Order Quantity	Rate	Amount
1	Reoron	Nos	1,050.00	-	400.00	-	-	-	-	240.00	-	-	-	-	240.00	-	42.48	-
2	PVC Drums	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	950.00	-
3	Spacers all in one	Nos	450.00	10,000.00	5,000.00	250.00	-	-	-	5,000.00	-	-	9,000.00	-	14,250.00	8,800.00	-	-
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	-	-	-	-	-	-	-	-	-	-	-	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	545.00	-	500.00	-	-	-	-	-	-	-	-	30.00	30.00	-	15.00	-
9	Gova Rope	Bundles	38.00	-	40.00	-	-	-	-	2.00	-	-	-	-	2.00	4.00	15.00	806.40
10	HDPE Rope	Bundles	48.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	35.40	-
11	GI Buckets	Nos	45.00	24.00	50.00	-	-	-	6.00	15.00	-	-	-	-	21.00	2.00	141.60	283.20
12	Plastic Blue Sheet-12x18	Sft	4,536.00	-	4,320.00	-	-	-	-	2,160.00	-	-	-	-	2,160.00	1,944.00	1.50	2,916.00
13	Blue Sheet-24x18	Sft	2,592.00	-	4,320.00	-	-	-	-	-	-	-	-	-	-	1,728.00	1.70	2,937.60
14	Plastic Cards	Nos	115.00	500.00	300.00	-	50.00	-	-	-	-	-	100.00	-	150.00	-	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	30.00	20.00	40.00	-	-	-	-	15.00	-	-	-	-	15.00	5.00	106.20	531.00
18	Safety belt 1/2 body	Nos	-	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	293.82	2,938.20
19	Helmets Labour M/F	Nos	141.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	61.36	-
20	Helmets Staff and Visitors	Nos	10.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	147.50	1,475.00
21	Hacksaw blade Double	Box	-	500.00	20.00	-	-	-	-	-	-	-	-	-	-	-	9.50	-
22	Hacksaw blade Single	Box	29.00	500.00	25.00	-	-	-	-	-	-	-	-	-	-	-	7.00	-
23	Cube testing moulds 6"x6"	Nos	24.00	-	24.00	-	-	-	-	-	-	-	-	-	-	-	767.00	-

D E=C+D-A-B

[illegible]

Daily report of items ordered on Friday as per Updated Circular no.308(a)																			
Prepared By : SOWMYA																			
Date: 24.9.2020																			
S No	Item Code	Item Description	Each size in sft	Size	A	B	C	NE	AGH	VISTA	SOVLLP	VOCLLP	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'	63.00	82.00	25.00	-	23.00	-	46.00	27.00	-	-	96.00	-	-	280.00	-
2	2401	Al.sliding windows-3 track	20.00	5'x4'	45.00	16.00	25.00	-	-	-	-	20.00	-	-	20.00	-	-	300.00	-
3	2402	Al.sliding windows-3 track	16.00	4'x4'	54.00	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'	19.00	3.00	15.00	-	-	-	-	-	-	-	3.00	-	-	320.00	-
6	2405	Al.sliding windows-3 track	12.00	4'x3'	27.00	12.00	15.00	-	10.00	-	-	-	-	-	10.00	-	-	310.00	-
7	2406	Al.sliding windows-3 track	12.00	3'x4'	32.00	15.00	15.00	10.00	3.00	-	-	-	-	-	13.00	-	-	320.00	-
8	2407	Al.sliding windows-2 track	20.00	6'x4'	28.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	200.00	-
9	2408	Al.sliding windows-2 track	24.00	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	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	-	-	-	-	-	-	-	0.00	2.00	18.00	215.00	3,870.00
14	2413	Al.operable windows	8.00	2'x4'	124.00	24.00	25.00	-	28.00	-	47.00	-	-	-	75.00	-	-	330.00	-
15	2414	Al.operable windows-ventilator	4.00	2'x2'	71.00	84.00	25.00	12.00	19.00	-	79.00	2.00	-	-	112.00	-	-	450.00	-
16	2415	Al.operable windows-ventilator	6.00	3'x2'	44.00	18.00	25.00	-	-	-	-	-	-	-	0.00	-	-	370.00	-
		Total			569.00	264.00	310.00	28.00	83.00	-	180.00	55.00	-	21.00	367.00	4.00	-		1,21,430.00