

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

Prepared By:

SOMAYYA
17.10.2020

SI.No	Item Code	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	MPL	GMR	KNM	AGH	GVRC	VOC LLP	VISTA	MC MODS	SERENE	SOV LLP	Sub Total	Order Quantity	Rate	Amount
1	4596	16 Amps MCB	Nos	234.00	144.00	180.00	-	-	-	-	-	111.00	20.00	-	20.00	36.00	187.00	-	117.00	-
2	4603	10 Amps MCB	Nos	158.00	-	180.00	-	-	-	-	-	-	-	-	-	-	-	22.00	117.00	-
3	4605	106 Amps MCB	Nos	201.00	144.00	180.00	-	-	-	-	-	66.00	-	-	24.00	48.00	138.00	-	117.00	-
4	4798	40 Amps Isolator 4 Pole	Nos	21.00	36.00	30.00	-	-	-	-	-	11.00	5.00	-	4.00	20.00	40.00	13.00	520.00	6,760.00
5	4799	Change over Switch 25 Amps 2 Pole	Nos	-	49.00	30.00	-	-	-	-	-	15.00	-	-	4.00	6.00	25.00	6.00	991.00	5,946.00
6	4746	a) LED Light 1'	Nos	30.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-
7	4662	b) LED Light 2'	Nos	1.00	60.00	30.00	10.00	-	-	-	-	-	25.00	-	-	-	35.00	4.00	275.00	1,100.00
8	4663	c) LED Light 4'	Nos	4.00	40.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	336.00	-
9	4549	a) Downlight(5w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	30.00	450.00	13,500.00
10	4549	b) Downlight(8w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	30.00	588.00	17,640.00
11	4549	c) Downlight(12w)	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	30.00	817.00	24,510.00
12	4746	a) Street Light(25w)	Nos	-	8.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	1960.00	-
13	4746	a) Flood Light(30w)&(50w)	Nos	-	8.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	2076.00	-
14	4746	a) Trimless surface panel	Nos	59.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	650.00	-
15	4746	b) Trimless 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	26.00	-	30.00	10.00	-	-	8.00	-	-	-	-	-	-	18.00	22.00	1274.00	28,028.00
18	4548	DB-Single phase	Nos	18.00	10.00	30.00	10.00	-	-	-	-	-	-	-	-	-	-	12.00	330.00	3,960.00
19	4624	12 Module plate	Nos	163.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	86.00	-
20	4632	8 Module plate	Nos	255.00	95.00	350.00	-	-	-	-	-	36.00	-	-	12.00	-	48.00	48.00	71.34	3,424.32
21	4631	6 Module plate	Nos	1,121.00	480.00	1,500.00	-	-	-	1,500.00	-	140.00	-	-	72.00	60.00	272.00	171.00	50.46	8,628.66
22	4630	4 Module Plate	Nos	576.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	36.00	-
23	4629	3 Module plate	Nos	407.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	32.00	-
24	4628	2 Module Plate	Nos	410.00	135.00	500.00	-	-	-	-	-	98.00	-	-	32.00	-	130.00	85.00	26.10	2,218.50
25	4793	6amps switch	Nos	1,942.00	1,920.00	3,000.00	-	-	-	-	-	680.00	-	-	224.00	270.00	1,174.00	312.00	34.00	10,608.00
26	4791	6amps socket	Nos	1,380.00	600.00	1,750.00	-	-	-	-	-	295.00	-	-	96.00	150.00	541.00	311.00	54.00	16,794.00
27	4794	16amps switch	Nos	174.00	500.00	300.00	-	-	-	-	-	213.00	-	-	24.00	115.00	352.00	-	54.05	-
28	4790	16amps socket	Nos	382.00	200.00	300.00	-	-	-	-	-	124.00	-	-	32.00	120.00	276.00	-	76.27	-
29	4792	1an dimmer	Nos	459.00	132.00	300.00	-	-	-	-	-	49.00	-	-	16.00	36.00	101.00	-	173.42	-
30	4796	TV Socket	Nos	179.00	60.00	200.00	-	-	-	-	-	35.00	-	-	12.00	18.00	65.00	26.00	37.70	980.20
31	4795	Telephone socket	Nos	149.00	120.00	200.00	-	-	-	-	-	35.00	-	-	-	-	35.00	-	35.58	-

C

A

B

D

E-C+D-A-B

32	4788	Bell push	Nos	40.00	25.00	50.00	-	-	-	-	8.00	-	-	-	3.00	11.00	-	48.43	-	-
33	4789	Blank plate	Nos	3,500.00	2,130.00	4,500.00	-	-	-	-	460.00	-	-	-	90.00	582.00	-	10.44	-	-
34	4608	MCB dummies	Nos	138.00	-	300.00	-	-	-	-	-	-	-	-	60.00	60.00	222.00	8.00	1,776.00	-
35	4546	Deep Box 25 mm-away	Nos	181.00	-	700.00	-	-	-	-	-	-	-	-	-	-	519.00	24.00	12,436.00	-
36	4564	fan Box 1"	Nos	146.00	-	140.00	-	-	-	-	-	-	-	-	-	-	-	26.00	-	-
37	4585	Insulation Tapes	Nos	856.00	-	500.00	140.00	-	-	40.00	60.00	-	-	-	80.00	320.00	-	11.00	-	-
38	4617	8 Metal box	Nos	117.00	30.00	120.00	74.00	-	-	-	-	-	-	-	-	74.00	47.00	43.00	2,021.00	-
39	4616	6 Metal box	Nos	581.00	-	600.00	408.00	-	-	-	-	-	-	-	-	408.00	427.00	38.00	16,226.00	-
40	4613	2 Metal box	Nos	233.00	-	220.00	64.00	-	-	-	-	-	-	-	-	64.00	51.00	19.00	969.00	-
41	4658	Thermocol Sheet	Nos	64.00	-	180.00	50.00	-	-	-	-	-	-	-	-	50.00	166.00	15.00	2,490.00	-
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-	-
43	4780	Strip connectors	Nos	432.00	-	150.00	-	-	-	-	300.00	-	-	-	-	340.00	58.00	-	-	-
44	4801	6" PVC covers for fan	Nos	365.00	-	300.00	-	-	-	-	-	-	-	-	30.00	50.00	-	10.00	-	-
45	4803	3" PVC covers for fan	Nos	1,208.00	-	300.00	-	-	-	-	530.00	-	-	-	80.00	610.00	-	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	286.00	-	100.00	-	200.00	-	320.00	-	-	-	-	-	720.00	554.00	60.00	32,040.00	-
47	4778	Pipe 1" 1.2 mm	Nos	454.00	-	750.00	-	-	-	-	-	-	-	-	-	-	296.00	40.00	11,840.00	-
48	4500	Bends 1.5 mm	Nos	466.00	-	1,500.00	490.00	-	-	400.00	-	-	-	-	-	890.00	1,974.00	6.00	11,544.00	-
49	4500	Bends 1.2 mm	Nos	-	-	800.00	-	-	-	-	-	-	-	-	-	-	800.00	4.00	3,200.00	-
50	4777	Junction Box 25 mm	Nos	980.00	-	600.00	450.00	-	-	-	-	-	-	-	-	450.00	70.00	18.00	1,260.00	-
51	4710	RG 6 TV Cable	Mtrs	2,400.00	-	2,000.00	-	-	-	-	100.00	-	-	-	200.00	300.00	-	14.75	-	-
52	4708	Telephone wire 2 pair	Bundles	15.00	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	485.00	-	-
53	4814	Wire-1/18, Yellow	Bundles	2.00	48.00	40.00	4.00	-	4.00	-	9.00	-	-	-	20.00	37.00	27.00	572.00	15,444.00	-
54	4815	Wire-1/18, Black	Bundles	7.00	96.00	40.00	14.00	-	4.00	25.00	10.00	7.00	-	-	34.00	94.00	31.00	572.00	17,732.00	-
55	4816	Wire-1/18, Red	Bundles	32.00	16.00	40.00	-	-	3.00	-	-	-	-	-	5.00	13.00	16.00	572.00	9,132.00	-
56	4817	Wire-1/18, Green	Bundles	21.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
57	4818	Wire-3/20, Yellow	Bundles	37.00	24.00	60.00	-	-	2.00	-	-	-	-	-	15.00	17.00	16.00	1282.00	20,512.00	-
58	4819	Wire-3/20, Black	Bundles	36.00	24.00	60.00	-	-	2.00	-	-	-	-	-	10.00	12.00	12.00	1282.00	15,384.00	-
59	4820	Wire-3/20, Green	Bundles	23.00	8.00	20.00	-	-	2.00	-	-	-	-	-	10.00	12.00	1.00	1282.00	1,282.00	-
60	4821	Wire-7/20, Blue	Bundles	21.00	18.00	40.00	-	-	2.00	-	3.00	-	-	-	8.00	13.00	14.00	1870.00	26,180.00	-
61	4822	Wire-7/20, Black	Bundles	17.00	24.00	40.00	-	-	2.00	-	3.00	-	-	-	8.00	13.00	12.00	1870.00	22,440.00	-
62	4781	AL service wire 3/20	Mtrs	540.00	-	1,800.00	-	-	-	-	-	-	-	-	-	-	1,260.00	11.00	13,860.00	-
63	4782	AL service wire 7/20	Mtrs	1,100.00	1,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	14.00	-	-
64	4581	Gate Light-Type-1	Nos	20.00	60.00	20.00	-	-	-	10.00	-	-	-	-	20.00	30.00	-	767.00	-	-
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,dinning-Typ	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 stand side table lamp with sh	Nos	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	543.00	-	-
76	4745	Wall light for above washbasin-Typ	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	650.00	-	-
77	5131	Video door phone	No's	13.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	7.00	6900.00	48,300.00
78	4555	Earth Pipe 2"	No's	18.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
80	4556	Copper Plate	No's	19.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	450.00	-	-
82	4804	Bentonite Powder	Bags	24.00	23,046.00	29,615.00	1,724.00	200.00	24.00	803.00	3,391.00	57.00	200.00	729.00	1,484.00	8,612.00	8,899.00	200.00	-	4,34,209.68
Total					8,270.00	29,615.00	1,724.00	200.00	24.00	803.00	3,391.00	57.00	200.00	729.00	1,484.00	8,612.00	8,899.00	200.00	-	

Dialy report of items ordered on Monday as per Updated Circular no.308(a)																								
Prepared By:		SOWMYA																						
Date:		17.10.2020																						
SLNo	Item Description	Thickness	Size	Units	Present Stock at SSSLP	A	B	Pending delivery from Supplier	C	Min Stock Required	NE	SOV LLP	AEDIS	VOC LLP	GYRC	VISTA	SERENE	MPL	GMR	Sub Total	Order Quantity	Rate	Amount	
1	Shabad Stone	-	2' x 2'	Nos	365.00			-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	46.00	-	
2	Sadarali Grey	19 mm	-	Sft	1,417.00			-	500.00	-	-	265.00	-	-	-	148.08	-	-	-	-	413.08	-	60.00	
3	Steel Grey	19 mm	-	Sft	2,216.00			-	1,000.00	-	2,042.94	-	103.75	2,903.99	111.81	131.02	-	96.30	-	-	2,270.26	1,054.26	60.00	63,255.60
4	Tan Brown	19 mm	-	Sft	6,058.00			1,795.00	1,000.00	2,038.76	-	-	-	-	-	148.08	1,500.00	431.00	-	7,237.39	384.39	60.00	23,063.40	
5	Black Granite	19 mm	-	Sft	2,490.00			-	1,000.00	-	-	-	-	-	-	74.00	-	66.16	-	140.16	-	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					12,546.00			1,795.00	4,150.00	2,038.76	2,307.94	103.75	2,903.99	242.83	370.16	1,500.00	593.46	-	-	-	10,060.89	1,888.65		1,40,319.00
Monday																							D	E=C+D-A-B

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																				
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SL.No	Item Code	Item Description	Units	A Present Stock at SLLP	B Pending delivery from Supplier	C Min Stock Required	VOCLLP	PMR	NE	AGH	MPL	SERENE	GMR	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount	
1	7045	CP-Wall Mixture	Nos	14.00	46.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	2486.0	-
2	7377	CP-Long Body	Nos	5.00	55.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	652.0	-
3	7035	CP-Short Body	Nos	3.00	26.00	30.00	-	-	-	-	-	-	-	-	-	-	-	1.00	530.0	530.00
4	7036	CP-Shower Arm	Nos	16.00	46.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	348.0	-
5	7037	CP-Shower Head	Nos	16.00	46.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	391.0	-
6	7033	CP-Pillar Cock	Nos	15.00	59.00	60.00	9.00	-	4.00	-	-	-	-	-	-	13.00	-	541.0	-	-
7	7042	CP-Angle Cock	Nos	19.00	180.00	180.00	8.00	-	12.00	-	-	-	-	-	-	20.00	1.00	538.0	538.00	-
8	10043	CP-Bottle Trap	Nos	31.00	70.00	90.00	-	-	-	-	-	-	-	-	-	-	-	582.0	-	-
9	7041	CP double sq jalli	Nos	40.00	100.00	150.00	-	-	-	-	-	-	-	-	-	-	-	10.00	137.0	1,370.00
10	7026	CP extension nipple 1/2" X 1"	Nos	-	220.00	90.00	35.00	-	32.00	-	-	40.00	28.00	15.00	15.00	165.00	35.00	45.0	1,575.00	-
11	7047	CP-Wash Basin Waste Coupling	Nos	-	60.00	60.00	-	-	-	-	-	-	-	-	5.00	-	5.00	5.00	227.0	1,135.00
12	10006	GI-Ball valve 1/2"	Nos	9.00	30.00	30.00	-	-	-	-	10.00	-	-	-	-	10.00	1.00	268.0	268.00	-
13	7049	GI-Ball cock 1/2"	Nos	21.00	10.00	30.00	-	-	-	-	-	-	-	-	-	-	-	360.0	-	-
14	7319	Sanitary-Wall hung Rag bolts	Nos	46.00	80.00	60.00	-	-	-	10.00	-	-	8.00	10.00	6.00	34.00	-	325.0	-	-
15	7302	Sanitary-Health Faucet	Nos	9.00	50.00	60.00	-	-	-	-	-	-	-	-	-	-	-	498.0	498.00	-
16	7310	Sanitary-Sink 20" x 17"	Nos	13.00	20.00	20.00	2.00	-	-	-	-	-	-	-	-	-	-	2600.0	-	-
17	7310	Sanitary-Sink 36" x 18"	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	6300.0	1,26,000.00	-
18	0232/729	Sanitary-Wall Hang WC-white full set	Nos	9.00	87.00	40.00	27.00	-	-	10.00	-	-	8.00	10.00	6.00	61.00	5.00	8736.0	43,680.00	-
19	7321	Sanitary-Wash Basin-white nc 1103)	Nos	12.00	100.00	40.00	38.00	-	-	10.00	-	-	8.00	10.00	10.00	76.00	4.00	1330.0	5,320.00	-
20	7348	Sanitary-Wash Basin (Wash Basin)	Nos	5.00	100.00	40.00	38.00	-	-	10.00	-	-	8.00	10.00	6.00	72.00	7.00	1391.0	9,737.00	-
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	17.00	100.00	40.00	-	-	-	10.00	-	-	8.00	20.00	6.00	44.00	-	165.0	-	-
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	47.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	3436.0	-	-
23	7436	Sanitary-Concealed flush tank plate -gebritte	Nos	40.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	1350.0	-	-
24	7477	Other-UPVC Tank Nippal 1/2"	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	25.00	38.0	950.00	-
25	7162	Other-CC Rings - 3'	Nos	17.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	3.00	320.0	960.00
26	7162	Other-CC Rings - 4'	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	360.0	7,200.00	-
27	7109	Other-Araldite	Nos	29.00	30.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	650.0	-
28	7353	Other-Green hose pipe	Bdl	150.00	-	300.00	-	-	-	-	-	-	-	-	-	-	150.00	-	-	-

[illegible]

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

Prepared By:

SOWMYA

Date:

12.10.2020

SLNo	Item Description	Units	A Present Stock at SLLP	B Pending delivery from Supplier	C Min Stock Required	MPL	SEREN E	SOV LLP	NE	VISTA	AGH	GMR	D Sub Total	Order Quantity	RATE	AMOUNT
<PO>				70490		<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	70689	70897				
<PO>				70676		<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>				
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<PO>				<PON0>		<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>				
Tuesday						<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	<PON0>	D	E=C+D-A-B		
1	Lappuni-Altek / saitek/graflix- 30 Kg	Bags	187.00	100.00	250.00	-	-	-	-	-	20.00	-	20.00	-	304.00	-
2	Wall care putty-Birla/JK-20Kg	Bags	13.00	60.00	70.00	-	-	-	-	-	-	-	-	-	718.00	-
3	Enamel Black-1 Liter	Ltrs	9.00	13.00	10.00	-	-	-	-	-	-	-	-	1.00	231.00	231.00
4	Enamel White-4 Liter	Ltrs	14.00	10.00	10.00	-	-	-	-	-	-	-	-	-	890.00	-
5	Enamel White-1 Liter	Ltrs	11.00	10.00	10.00	-	-	-	-	-	-	-	-	-	249.00	-
6	Enamel Off white-4 Liter	Ltrs	13.00	10.00	10.00	-	-	-	-	-	-	-	-	-	1039.00	-
7	Enamel Off white-1 Liter	Ltrs	9.00	10.00	10.00	-	-	-	-	-	-	-	-	-	250.00	-
8	Exterior Primer-water based- 20 Liter	Ltrs	14.00	5.00	20.00	-	-	-	-	-	-	-	-	1.00	1001.00	1,001.00
9	Internal Primer-water based-20 Liter	Ltrs	21.00	5.00	25.00	-	-	-	-	-	-	-	-	1.00	2579.00	2,579.00
10	OBDFactor-Day break-0942-20 Ltrs	Ltrs	35.00	5.00	40.00	-	-	-	-	-	-	-	-	-	2149.00	-
11	OBDFactor-Day break-0942-20 Ltrs	Ltrs	25.00	10.00	40.00	-	-	-	-	-	-	-	-	-	1319.00	-
12	OBDFactor-Day break-0942-20 Ltrs	Ltrs	8.00	10.00	10.00	-	-	-	-	-	-	-	-	-	500	6,595.00
13	ACE-Exterior-White-1 Liter	Ltrs	12.00	10.00	10.00	-	-	-	-	-	-	-	-	2.00	179.00	358.00
14	ACE-Exterior-White-4 Liter	Ltrs	16.00	10.00	10.00	-	-	-	-	-	-	-	-	-	680.00	-
15	ACE-Exterior-White-10 Liter	Ltrs	9.00	10.00	10.00	-	-	-	-	-	-	-	-	-	1479.00	-
16	ACE-Exterior-White-20 Liter	Ltrs	43.00	10.00	40.00	-	-	-	-	-	-	-	-	1.00	2849.00	2,849.00
17	Black Oxide	Nos	49.00	10.00	40.00	-	-	-	-	-	-	-	-	-	50.00	-
18	Blue Oxide	Nos	26.00	10.00	40.00	-	-	-	-	-	-	-	-	-	50.00	-
19	Red Oxide	Nos	1.00	10.00	10.00	-	-	-	-	-	-	-	-	14.00	50.00	700.00
20	White cement- 25 kg	bags	21.00	30.00	30.00	-	-	-	-	-	-	-	-	-	520.00	-
21	Jantha Paste-500 grms	Nos	537.00	238.00	705.00	-	-	-	-	-	20.00	12.00	12.00	-	65.00	-
Total						-	-	-	-	-			32.00	25.00	17,970.00	14,313.00

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25	WPC Door	32" x 82"	Nos	11.00	-	-	-	-	-	-	12.00	-	-	-	-	-	12.00	61.00	3279.00	2,00,019.00
26	WPC Door	26" x 82"	Nos	66.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC Door	26" x 80"	Nos	3.00	-	-	-	-	-	-	-	-	-	-	-	-	11.00	68.00	2600.00	1,76,800.00
28	wpc Door	38"x80"	Nos	7.00	-	-	-	-	-	-	-	-	-	-	-	-	4.00	17.00	3800.00	64,600.00
29	WPC Door	32"x80"	Nos	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	3200.00	48,000.00
30	Flush door - duct/labour quarter	5'x2'	Nos	21.00	10.00	-	-	-	-	-	-	-	-	-	-	-	-	-	944.00	-
31	Ms aldrop		Nos	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	8.00	16.00	-	-	-	-	-	-	-	-	-	-	-	4.00	-	2500.00	-
34	Cylindrical Lock		Nos	5.00	120.00	120.00	-	-	-	-	-	-	-	-	-	-	12.00	7.00	629.00	4,403.00
35	SS Hinges		Nos	87.00	300.00	420.00	-	-	-	-	-	-	-	-	-	-	48.00	81.00	245.00	19,845.00
36	Magnetic door stopper		Nos	248.00	-	140.00	-	-	-	-	-	-	-	-	-	-	32.00	-	112.00	-
	Total			1,763.00	576.00	2,205.00	-	-	-	-	-	-	-	-	-	-	128.00	624.00		6,32,502.75

Dialy report of items ordered on Wednesday as per Updated Circular no. 308(a)																				
Prepared By:		HEMU																		
Date:		14.10.20																		
SI.No	Item Description	Size	Units	Present Stock at SLLP	A	B	C	VISTA	MCMET	SERENE	GVDC	VOC	NE	MPL	SOV LLP	Sub Total	Order Quantity	Rate	Amounut	
Wednesday																				
D E=C+D+A-B																				
1	Fisher plug 5 mm-Bosh	-	Pkts	145.00				70954	71242	71192	71258	71030	71208	71211	71060		10.00	-	210.00	-
2	Fisher plug 6 mm-Bosh		Pkts	50.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	10.00	10.00	116.00	1,160.00
3	SS Screws -Pin Head	25 x 6 mm	Pkts	10.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	78.00	-
4	SS Screws -Pin Head	32 x 6 mm	Pkts	20.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	85.00	-
5	SS Screws -Pin Head	30 x 6 mm	Pkts	19.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	100.00	-
6	SS Screws -CSK	32 x 6 mm	Pkts	5.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	85.00	-
7	SS Screws-Pin Head	16 x 4 mm	Pkts	8.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	65.00	-
8	SS Screws - CSK	38 x 8 mm	Pkts	5.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	18.00	-	80.00	-
9	SS Screws - Pin Head	35 x 8 mm	Pkts	23.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	80.00	-
10	Wood screws -CSK	38 x 8 mm	Pkts	5.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	45.00	-
11	Anchor bolt hook type	6 mm	Nos	150.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	7.00	-
12	Anchor bolt hook type	12 mm	Nos	34.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	12.00	-
13	Anchor bolt pin type	8 mm	Nos	125.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	7.00	-
14	Anchor bolt pin type	8 mm	Nos	100.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	8.00	-
15	Anchor bolt hook type	8 mm	Nos	71.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	40.00	-
16	Wood screws -CSK	30 x 8 mm	Pkts	20.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	60.00	-
17	Wood screws -CSK	60 x 8 mm	Pkts	15.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	70.00	-
18	Wood screws -CSK	75 x 8 mm	Pkts	18.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	54.28	-
19	Hold fast 4" in Kgs		Kgs	248.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	127.44	-
20	Mesurment Tapes 5 meters		Nos	12.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	564.04	-
21	Mesurment Tapes 30 meters		Nos	13.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	1236.64	-
22	Mesurment Tapes 100 Meters		Nos	5.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	165.20	-
23	Chicken Mesh 30 nos		Bundles	115.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	68.44	34.22
24	Bombay Nails Per KG,2 1/2"		Kgs	22.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	2.50	0.50	68.44	-
25	Bombay Nails Per KG, 2"		Kgs	20.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	68.44	-
26	Bombay Nails Per KG, 3"		Kgs	19.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	62.54	-
27	MS Nails Per KG,1 1/2"		Kgs	10.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	62.54	-
28	MS Nails Per KG, 2"		Kgs	69.00				<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	-	-	-	62.54	-

29	MS Nails Per KG, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-
30	Plastic Gampa 17"	Nos	63.00	60.00	50.00	10.00	50.00	-	-	-	-	-	-	-	-	3.00	62.54
31	Steel measuring tapes 30 meters	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	62.54
32	Adhesive set-Cera Brand-1 Kg	Kgs	12.00	10.00	5.00	-	5.00	-	-	-	-	-	-	-	-	-	566.00
33	Bonding Agent-PBR-Roff Brand-3 Ltrs	Ltrs	12.00	6.00	10.00	-	-	-	-	-	-	-	-	-	-	-	300.00
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	15.00	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	850.00
35	Crack fill- 1 kg	Kgs	20.00	10.00	5.00	-	-	-	-	-	-	-	-	-	-	-	775.00
36	Zycosil-1 Ltrs	Ltrs	8.00	15.00	5.00	-	-	-	-	-	-	-	-	-	-	-	325.00
37	Title grout-Silk 1 Kg	Kgs	65.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	1850.00
38	Title grout-White 1 Kg	Kgs	65.00	-	70.00	-	-	-	-	-	-	-	-	-	-	-	15.00
39	Myk arment	Kgs	2.00	48.00	20.00	-	-	-	-	-	-	-	-	-	-	-	56.56
40	Plasticizers	Ltrs	20.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	400.00
Total			1,731.00	179.00	1,089.00	6.00	5.00	15.50	50.00	20.00	-	-	-	-	-	43.50	3,078.64

[illegible]

Dialy report of items ordered on Thursday as per Updated Circular no.308(a)																		
Prepared By :		SOWNYA																
Date:		16.10.2020																
S No	Item Code	Item Description	Size	A Present Stock at SSLLP	B Pending delivery from supplier	C Min Stock Required	SOV	NE	GMR	MPL	AGH	GHT	AEDIS	MRGV	Sub Total	Order Quantity	Rate	Amount
1	8219	MS Z angle templates	6'x4'	4.00	20.00	25.00	11.00	-	-	14.00	-	-	-	-	25.00	26.00	773.6	20,113.60
2	8220	MS Z angle templates	5'x4'	24.00	92.00	25.00	-	-	-	156.00	-	-	-	-	156.00	65.00	696.24	45,255.60
3	8221	MS Z angle templates	3'x4'	-	-	25.00	-	-	-	16.00	-	-	-	-	16.00	41.00	541.52	22,202.32
4	8222	MS Z angle templates	4'x3'	-	45.00	10.00	7.00	-	8.00	67.00	-	-	-	-	82.00	47.00	541.52	25,451.44
5	8223	MS Z angle templates	4'x3'6"	68.00	-	5.00	-	-	-	-	-	-	-	-	-	-	580.2	-
6	8224	MS Z angle templates	2'x4'	79.00	58.00	25.00	7.00	-	-	126.00	-	-	-	-	133.00	21.00	464.16	9,747.36
7	8225	MS Z angle templates	4'x4'	246.00	-	50.00	4.00	-	-	5.00	-	-	-	-	9.00	-	618.88	-
8	8226	MS Z angle templates	2'x2'	163.00	-	25.00	7.00	-	-	54.00	-	-	-	-	61.00	-	309.44	-
9	8227	MS Z angle templates	3'x2'	15.00	72.00	10.00	-	-	-	142.00	-	-	-	-	142.00	65.00	386.8	25,142.00
10	8228	MS Z angle templates	3'x3'	24.00	49.00	5.00	-	-	-	-	-	-	-	-	-	-	464.16	-
11		MS Gates - 5'x4'	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	30.00	130	3,900.00
12		MS Gates - 4'x4'	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	130	2,600.00
13	6103	Tree guards	No	-	51.00	50.00	-	-	-	-	-	6.00	-	-	6.00	5.00	450	2,250.00
14		Stools - 5'	No	2.00	23.00	25.00	-	-	10.00	-	-	-	-	-	10.00	10.00	1000	10,000.00
15		Light stands - 5'	No	9.00	6.00	15.00	-	-	-	-	-	-	-	-	-	-	350	-
16	8190	MS L Angle Frames	Nos	69.00	181.00	200.00	-	25.00	-	-	50.00	-	-	-	75.00	25.00	279	6,975.00
		Total		675.00	597.00	545.00	36.00	25.00	18.00	580.00	50.00	6.00	-	-	715.00	355.00		1,73,637.32

Daily report of items ordered on Friday as per Updated Circular no.308(a)																				
SOWMYA																				
16.10.2020																				
Prepared By:																				
Date:																				
Sl.No	Item Description	Units	Present Stock at SSSLP	A	B	Pending delivery from Supplier	C	NE	AIDES	SOVLLP	MPL	VOC LLP	GVRC	GMR	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	814.00			-	280.00	-	5.00	50.00	10.00	-	-	-	-	65.00	130.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	906.00			-	560.00	-	-	70.00	11.00	-	-	-	-	-	81.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	214.00			-	80.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,189.00			-	160.00	-	-	15.00	-	116.00	-	-	-	-	131.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	184.00			-	280.00	-	-	50.00	10.00	-	-	-	-	65.00	125.00	221.00	238.00	52,598.00
6	Ultra Sprinkle LT - 15"x10"	Boxes	149.00			-	560.00	-	5.00	70.00	12.00	-	-	-	-	-	87.00	498.00	238.00	1,18,524.00
7	Ultra Sprinkle HL - 15"x10"	Boxes	418.00			-	80.00	-	-	15.00	-	-	-	-	-	14.00	29.00	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	658.00			-	160.00	-	5.00	47.00	-	12.00	-	-	65.00	-	129.00	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	751.00			-	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	721.00			-	560.00	-	5.00	-	-	-	-	-	-	-	5.00	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	248.00			-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	723.00			-	160.00	-	-	-	-	12.00	-	-	45.00	-	57.00	-	507.74	-
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	225.00			-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	26.00			-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	31,698.64
15	Almond - rustic finish country sries 12"x12"	Boxes	568.00			-	100.00	-	-	-	-	-	-	20.00	-	-	20.00	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	691.00			-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	688.00			-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,446.00			-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocoleat - rustic finish country sries 12"x12"	Boxes	840.00			-	100.00	-	-	-	-	-	-	11.00	-	-	11.00	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	752.00			-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	467.00			-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
22	Maharaja beige matt finish spa sries 12"x12"	Boxes	-			-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
23	Maharaja off white matt finish spa sries 12"x12"	Boxes	-			-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
24	Pacific blue - rustic finish spa sries 12"x12"	Boxes	326.00			-	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	-	-	-	-	-	-	-	-	-	-	20.00	-	-
27	c) Exotic(in place of chairo walnut)	Nos	-			-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
28	Classic dyna-800mmx1600mm	Boxes	213.00			-	100.00	9.00	-	-	-	13.00	-	-	-	-	22.00	-	2,110.00	-
29	Travertine romano-800mmx1600mm	Boxes	58.00			-	100.00	-	-	-	-	65.00	-	-	-	-	65.00	107.00	2,110.00	2,25,770.00
30	Wengue oscuro-200mmx1200mm	Boxes	238.00			-	100.00	31.00	-	-	-	193.00	-	-	-	-	224.00	86.00	709.00	60,974.00
31	Vitrified tiles-2'X2'	Boxes	526.00			-	1,850.00	-	25.00	-	-	450.00	19.00	5.00	-	-	499.00	-	558.00	-
	Total		15,039.00			-	4,900.00	40.00	45.00	332.00	43.00	861.00	19.00	36.00	110.00	158.00	1,644.00	1,046.00		4,89,564.64

D E=C+D-A-B

[illegible][illegible]