

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

Prepared By:

SOMANIYA

Date:

17.10.2020

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Monday		A	B	C									D	E-C+D-A-B							
SL.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 MODSERENE	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	06 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	48.00	30.00	-	-	-	-	-	11.00	5.00	-	4.00	20.00	40.00	1.00	520.00	520.00	
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	100.00	30.00	10.00	-	-	-	-	-	25.00	-	-	-	35.00	-	275.00	-	
8	4663	c) LED Light 4'	Nos	4.00	60.00	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		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		a) Trimless surface panel	Nos	59.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	650.00	-	
15		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	-	-	-	-	-	-	-	-	-	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	330.00	-	-	-	-	-	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	-	-	-	-	-	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	230.00	500.00	-	-	-	-	-	98.00	-	-	32.00	-	130.00	-	26.10	-	
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	1amps switch	Nos	174.00	500.00	300.00	-	-	-	-	-	213.00	-	-	24.00	115.00	352.00	-	54.05	-	
28	4790	1amps socket	Nos	382.00	200.00	300.00	-	-	-	-	-	124.00	-	-	32.00	120.00	276.00	-	76.27	-	
29	4792	Fan 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	120.00	200.00	-	-	-	-	-	35.00	-	-	12.00	18.00	65.00	-	37.70	-	
31	4795	Telephone socket	Nos	149.00	180.00	200.00	-	-	-	-	-	35.00	-	-	-	-	35.00	-	35.38	-	

32	4788	Bell push	Nos	40.00	25.00	50.00	-	-	-	-	-	8.00	-	-	-	3.00	90.00	582.00	-	48.43	-
33	4789	Blank plate	Nos	3,500.00	2,130.00	4,500.00	-	-	-	-	-	460.00	-	-	-	-	60.00	60.00	222.00	8.00	1,776.00
34	4608	MCB dummies	Nos	138.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	-
35	4546	Deep Box 25 mm-4way	Nos	181.00	600.00	700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	4564	Fan Box 1"	Nos	146.00	100.00	140.00	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	-
37	4585	Insulation Tapes	Nos	856.00	-	500.00	140.00	-	-	-	-	60.00	-	-	-	-	80.00	320.00	-	11.00	-
38	4617	8 Metal box	Nos	117.00	90.00	120.00	74.00	-	-	-	-	-	-	-	-	-	-	74.00	-	43.00	-
39	4616	6 Metal box	Nos	581.00	400.00	600.00	408.00	-	-	-	-	-	-	-	-	-	-	408.00	38.00	-	1,026.00
40	4613	2 Metal box	Nos	233.00	100.00	220.00	64.00	-	-	-	-	-	-	-	-	-	-	64.00	-	19.00	-
41	4658	Thermocol Sheet	Nos	64.00	200.00	180.00	50.00	-	-	-	-	-	-	-	-	-	-	50.00	-	15.00	-
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-	-
43	4780	Strip connectors	Nos	432.00	-	150.00	-	-	-	-	-	300.00	-	-	-	-	40.00	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	800.00	100.00	-	200.00	-	320.00	-	-	-	-	-	-	-	720.00	-	60.00	-
47	4778	Pipe 1" 1.2 mm	Nos	454.00	300.00	750.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
48	4500	Bends 1.5 mm	Nos	466.00	2,000.00	1,500.00	490.00	-	-	400.00	-	-	-	-	-	-	-	890.00	-	6.00	-
49	4500	Bends 1.2 mm	Nos	-	-	800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	4777	Junction Box 25 mm	Nos	980.00	-	600.00	450.00	-	-	-	-	-	-	-	-	-	-	450.00	-	800.00	4.00
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	Bundles	15.00	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	2.00	80.00	40.00	4.00	-	4.00	-	-	9.00	-	-	-	-	20.00	37.00	-	572.00	-
54	4815	Wire-1/18, Black	Bundles	7.00	128.00	40.00	14.00	-	4.00	25.00	-	10.00	-	7.00	-	-	34.00	94.00	-	572.00	-
55	4816	Wire-1/18, Red	Bundles	32.00	32.00	40.00	-	-	3.00	-	-	-	-	-	-	-	12.00	15.00	-	572.00	-
56	4817	Wire-1/18, Green	Bundles	21.00	32.00	40.00	-	-	3.00	-	-	-	-	-	-	-	5.00	13.00	-	572.00	-
57	4818	Wire-3/20, Yellow	Bundles	37.00	40.00	60.00	-	-	2.00	-	-	-	-	-	-	-	15.00	17.00	-	1282.00	-
58	4819	Wire-3/20, Black	Bundles	36.00	40.00	60.00	-	-	2.00	-	-	-	-	-	-	-	10.00	12.00	-	1282.00	-
59	4820	Wire-3/20, Green	Bundles	23.00	16.00	20.00	-	-	2.00	-	-	-	-	-	-	-	10.00	12.00	-	1282.00	-
60	4821	Wire-7/20, Blue	Bundles	21.00	36.00	40.00	-	-	2.00	-	-	3.00	-	-	-	-	8.00	13.00	-	1870.00	-
61	4822	Wire-7/20, Black	Bundles	17.00	42.00	40.00	-	-	2.00	-	-	3.00	-	-	-	-	8.00	13.00	-	1870.00	-
62	4781	AL service wire 3/20	Mtrs	540.00	450.00	1,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	810.00	8,910.00
63	4782	AL Service wire 7/20	Mtrs	1,100.00	1,500.00	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,dining-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	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	6900.00	-
78	4555	Earth Pipe 2"	No's	18.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00	-
80	4536	Copper Plate	No's	19.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1272.00	-
82	4804	Bentonite Powder	Bags	23,046.00	14,249.00	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	4,232.00	200.00	1,49,730.98
		Total																			

Dialy report of items ordered on Tuesday as per Updated Circular no. 308(a)												
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19.10.20												
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Tuesday	A		B		C							
	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	VOCLLP	PMR	NE	AGH	MPL	SERENE	GMR	VISTA	SOVLLP
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29	10052	CPVC-3/4 " Pipe	Length	264.00	150.00	360.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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[illegible]

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

Prepared By: SOWMYA

Date: 20.10.2020

SLNo	Item Description	Size	Units	A	B	C	AEDIS	SOV	VISTA	NE	GMR	VOC LLP	MRM LLP	Sub Total	Order Quantity	Rate	Amount
				Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required											
1	Door frames with threshold - Salwood	7'x36"	Nos	22.00	-	10.00	-	-	-	-	-	-	-	-	-	3901.00	-
2	Door frames without threshold - Salwood	7'3"x33"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	1970.50	-
3	Door frames with threshold - Salwood	7'x33"	Nos	20.00	-	25.00	-	-	-	-	-	-	-	-	5.00	2338.75	11,693.75
4	Door frames without threshold - Salwood	7'3"x3'	Nos	33.00	-	30.00	-	-	-	-	-	-	-	-	-	2325.00	-
5	Door frames with threshold - Salwood	7'x3'	Nos	42.00	-	10.00	-	-	-	-	-	-	-	-	-	2718.00	-
6	Door frames without threshold - Salwood	7'3"x26"	Nos	42.00	-	30.00	-	-	-	-	-	-	-	-	-	2255.00	-
7	Door frames with threshold - Salwood	7'x26"	Nos	27.00	-	20.00	-	-	-	-	-	-	-	-	-	2588.00	-
8	Door frames with threshold - WPC	5' x 2'	Nos	23.00	-	10.00	-	-	-	-	-	-	-	-	-	1937.00	-
9	Door frames without threshold - WPC	7'3"x3'	Nos	38.00	-	5.00	-	-	-	-	-	-	-	-	-	4494.40	-
10	Door frames with threshold - WPC	7'3"x3'	Nos	55.00	-	15.00	-	-	-	-	-	-	-	-	-	3115.20	-
11	Door frames without threshold - WPC	7'x3'	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	3540.00	17,700.00
12	Door frames with threshold - WPC	7'3"x26"	Nos	50.00	-	15.00	-	-	-	-	-	-	-	-	-	3044.40	-
13	Door frames without threshold - WPC	7'x26"	Nos	46.00	-	10.00	-	-	-	-	-	-	-	-	-	3398.40	-
14	Door frames with threshold - WPC	5' x 2'	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	2478.00	12,390.00
15	Main door beading	7' 6" x 3" x 1"	Nos	35.00	-	40.00	-	-	-	-	-	-	-	-	5.00	217.50	3,697.50
16	Main door beading	3' 9" x 3" x 1"	Nos	30.00	-	20.00	-	-	-	-	-	-	-	-	2.00	108.75	217.50
17	Internal beading	7' x 1.5" x 3/4"	Nos	200.00	-	240.00	-	-	-	-	-	-	-	-	40.00	98.00	3,920.00
18	Internal beading	3' x 1.5" x 3/4"	Nos	175.00	-	120.00	-	-	-	-	-	-	-	-	-	42.00	-
19	Panel Door	37" x 80"	Nos	20.00	-	10.00	-	-	-	-	-	-	-	-	-	2910.00	-
20	Panel Door	32" x 82"	Nos	23.00	60.00	60.00	-	-	-	-	-	15.00	25.00	40.00	17.00	2580.00	43,860.00
21	Panel Door	26" x 82"	Nos	11.00	90.00	60.00	-	-	-	-	-	20.00	20.00	40.00	-	2096.00	-
22	Panel Door	26" x 80"	Nos	46.00	-	60.00	-	-	-	-	-	5.00	5.00	10.00	24.00	2045.00	49,080.00
23	Panel Door	38"x80"	Nos	1.00	30.00	20.00	-	-	-	-	-	5.00	10.00	15.00	4.00	2989.00	11,956.00
24	Panel Door	32"x80"	Nos	13.00	10.00	20.00	-	-	-	-	-	4.00	-	4.00	1.00	2517.00	2,517.00

Wednesday

D E=C+D-A-B

25	WPC Door	32" x 82"	Nos	-	-	60.00	-	-	-	1.00	-	-	61.00	3279.00	2,00,019.00
26	WPC Door	26" x 82"	Nos	63.00	-	60.00	-	-	-	-	-	-	-	2665.00	-
27	WPC Door	26" x 80"	Nos	-	-	60.00	-	11.00	-	-	-	-	71.00	2600.00	1,84,600.00
28	wpc Door	38"x80"	Nos	3.00	-	20.00	-	-	-	-	-	-	17.00	3800.00	64,600.00
29	WPC Door	32"x80"	Nos	1.00	-	20.00	-	-	-	-	-	-	19.00	3200.00	60,800.00
30	Flush door - duc/labour quarter	5'x2'	Nos	17.00	10.00	30.00	-	-	-	-	-	-	3.00	944.00	2,832.00
31	Ms aldrop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	60.00	-	20.00	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	2.00	40.00	20.00	-	3.00	-	-	1.00	10.00	-	2500.00	-
34	Cylindrical Lock		Nos	1.00	264.00	120.00	-	20.00	-	12.00	50.00	50.00	-	629.00	-
35	SS Hinges		Nos	66.00	700.00	420.00	-	-	-	-	160.00	180.00	-	340.00	-
36	Magnetic door stopper		Nos	158.00	-	140.00	-	-	-	-	35.00	60.00	95.00	112.00	8,624.00
	Total			1,389.00	1,204.00	2,205.00	-	34.00	-	24.00	295.00	360.00	77.00	708.00	7,11,826.75

[illegible]

[illegible]

Dialy report of items ordered on Thursday day as per Updated Circular no.308(a)																			
Prepared By:		SOWMYA																	
Date:		21.10.20																	
<PO>				69361		71477	70989	71453	71426	71459		71269	71344	<PONo>					
<PO>				71144		<PONo>	70816	70692	71471	71311	<PONo>	<PONo>	71252	<PONo>					
<PO>				71464/71465		<PONo>	70436	<PONo>	71470	<PONo>	<PONo>	<PONo>	71258	<PONo>					
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Thursday																D	E=C+D-A-B		
Sl.No	Item Description	Units	Present Stock at SSLLP	A	B	C	GMR	VOC LLP	AGH	SOV LLP	MPL	NE	SEREN E	GVRC	VISTA	Sub Total	Order Quantity	Rate	Amount
1	Recon	Nos	810.00				-	-	-	-	-	-	-	-	-	-	-	42.48	-
2	PVC Drums	Nos	20.00				-	-	-	-	-	-	-	-	-	-	-	950.00	-
3	Spacers all in one	Nos	5,700.00				5,000.00	-	-	-	5,000.00	-	-	-	-	5,000.00	-	1.00	-
4	Mastic Pad-Armour Board-6'x4'	Nos	10.00				20.00	-	-	-	20.00	-	-	-	-	20.00	10.00	776.44	7,764.40
5	PVC Tile spacers 5mm	Packet	-				20.00	-	-	-	-	-	-	-	-	10.00	10.00	271.00	2,710.00
6	PVC Tile spacers 2mm	Packet	-				20.00	-	-	-	-	-	-	-	-	-	20.00	212.00	4,240.00
7	PVC Tile spacers 3mm	Packet	-				20.00	-	-	-	-	-	-	-	-	-	20.00	236.00	4,720.00
8	Teflon tapes	Nos	895.00				-	30.00	-	60.00	-	-	-	-	-	90.00	-	15.00	-
9	Gova Rope	Bundles	40.00				-	-	-	-	-	-	-	-	-	-	-	201.60	-
10	HDPE Rope	Bundles	48.00				-	-	-	-	-	-	-	-	-	-	-	35.40	-
11	GI Buckets	Nos	53.00				-	-	-	-	-	-	-	-	-	-	-	141.60	-
12	Plastic Blue Sheet-12x18	Sft	4,536.00				4,320.00	-	1,080.00	-	-	-	-	-	-	1,080.00	-	1.50	-
13	Blue Sheet-24x18	Sft	864.00				12,960.00	-	-	-	-	-	-	-	-	3,024.00	-	1.70	-
14	Plastic Cards	Nos	615.00				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	44.00				-	-	-	-	-	-	-	-	-	-	-	106.20	-
18	Safety belt 1/2 body	Nos	-				30.00	-	-	-	-	-	-	-	-	-	-	293.82	-
19	Helmets Labour M/F	Nos	18.00				200.00	-	-	-	-	-	-	-	-	15.00	-	61.36	-
20	Helmets Staff and Visitors	Nos	10.00				10.00	-	-	-	-	-	-	-	-	-	-	147.50	-
21	Hacksaw blade Double	Box	390.00				20.00	-	-	12.00	-	-	-	-	-	62.00	-	9.50	-
22	Hacksaw blade Single	Box	449.00				25.00	-	-	-	-	-	-	-	-	-	-	7.00	-
23	Cube testing moulds 6'x6'	Nos	-				48.00	-	-	-	-	-	-	-	-	12.00	-	767.00	-

[illegible]

Prepared By: _____

SOWMYA

Date: _____

[illegible]

