

[illegible]

|    |      |                                                   |         |           |           |           |          |        |   |   |   |   |          |        |   |          |           |          |         |             |
|----|------|---------------------------------------------------|---------|-----------|-----------|-----------|----------|--------|---|---|---|---|----------|--------|---|----------|-----------|----------|---------|-------------|
| 32 | 4788 | Bell push                                         | Nos     | 48.00     | 50.00     | 50.00     | -        | -      | - | - | - | - | 6.00     | -      | - | 3.00     | 9.00      | -        | 48.43   | -           |
| 33 | 4789 | Blank plate                                       | Nos     | 4,918.00  | 900.00    | 4,500.00  | -        | -      | - | - | - | - | 460.00   | -      | - | 90.00    | 550.00    | -        | 10.44   | -           |
| 34 | 4608 | MCB dummies                                       | Nos     | 78.00     | 500.00    | 300.00    | -        | -      | - | - | - | - | 30.00    | -      | - | 72.00    | 102.00    | -        | 8.00    | -           |
| 35 | 4546 | Deep Box 25 mm-4way                               | Nos     | 351.00    | 600.00    | 700.00    | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 24.00   | -           |
| 36 | 4564 | Fan Box 1"                                        | Nos     | 46.00     | 250.00    | 140.00    | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 26.00   | -           |
| 37 | 4585 | Insulation Tapes                                  | Nos     | 274.00    | 500.00    | 500.00    | 92.00    | -      | - | - | - | - | 50.00    | -      | - | 180.00   | 322.00    | 48.00    | 11.00   | 528.00      |
| 38 | 4617 | 8 Metal box                                       | Nos     | 43.00     | 180.00    | 120.00    | 61.00    | -      | - | - | - | - | -        | -      | - | -        | 61.00     | -        | 43.00   | -           |
| 39 | 4616 | 6 Metal box                                       | Nos     | 333.00    | 600.00    | 600.00    | 376.00   | -      | - | - | - | - | -        | -      | - | -        | 376.00    | 43.00    | 38.00   | 1,634.00    |
| 40 | 4613 | 2 Metal box                                       | Nos     | 245.00    | 100.00    | 220.00    | 60.00    | -      | - | - | - | - | -        | -      | - | -        | 60.00     | -        | 19.00   | -           |
| 41 | 4658 | Thermocol Sheet                                   | Nos     | 154.00    | 200.00    | 180.00    | -        | 120.00 | - | - | - | - | -        | -      | - | -        | 120.00    | -        | 15.00   | -           |
| 42 | 4773 | AC round covers                                   | Nos     | -         | -         | 1,250.00  | -        | -      | - | - | - | - | -        | -      | - | -        | -         | 1,250.00 | -       | -           |
| 43 | 4780 | Strip connectors                                  | Nos     | 212.00    | 300.00    | 150.00    | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | -       | -           |
| 44 | 4801 | 6" PVC covers for fan                             | Nos     | 280.00    | -         | 300.00    | -        | -      | - | - | - | - | 64.00    | -      | - | 30.00    | 50.00     | 70.00    | 10.00   | 700.00      |
| 45 | 4803 | 3" PVC covers for fan                             | Nos     | 838.00    | -         | 300.00    | -        | -      | - | - | - | - | 200.00   | -      | - | 45.00    | 245.00    | -        | -       | -           |
| 46 | 4779 | Pipe 1" 1.5 mm                                    | Nos     | 16.00     | 1,750.00  | 100.00    | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 60.00   | -           |
| 47 | 4778 | Pipe 1" 1.2 mm                                    | Nos     | 504.00    | 300.00    | 750.00    | 100.00   | -      | - | - | - | - | -        | -      | - | -        | 100.00    | 46.00    | 40.00   | 1,840.00    |
| 48 | 4500 | Bends 1.5 mm                                      | Nos     | 896.00    | 2,500.00  | 1,500.00  | 520.00   | -      | - | - | - | - | -        | -      | - | -        | 520.00    | -        | 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     | 290.00    | 1,200.00  | 600.00    | 435.00   | -      | - | - | - | - | -        | -      | - | -        | 435.00    | -        | 18.00   | -           |
| 51 | 4710 | RG 6 TV Cable                                     | Mtrs    | 2,100.00  | 1,500.00  | 2,000.00  | 1,900.00 | -      | - | - | - | - | -        | -      | - | -        | 1,900.00  | 300.00   | 14.75   | 4,425.00    |
| 52 | 4708 | Telephone wire 2 pair                             | Bundles | 34.00     | 10.00     | 20.00     | 19.00    | -      | - | - | - | - | -        | -      | - | -        | 19.00     | -        | 485.00  | -           |
| 53 | 4814 | Wire-1/18, Yellow                                 | Bundles | 16.00     | 160.00    | 40.00     | 122.00   | -      | - | - | - | - | 7.00     | -      | - | -        | 129.00    | -        | 572.00  | -           |
| 54 | 4815 | Wire-1/18, Balck                                  | Bundles | -         | 128.00    | 40.00     | 84.00    | -      | - | - | - | - | 6.00     | -      | - | -        | 90.00     | 2.00     | 572.00  | 1,144.00    |
| 55 | 4816 | Wire-1/18, Red                                    | Bundles | 27.00     | 80.00     | 40.00     | 57.00    | -      | - | - | - | - | -        | -      | - | -        | 57.00     | -        | 572.00  | -           |
| 56 | 4817 | Wire-1/18, Green                                  | Bundles | 19.00     | 64.00     | 40.00     | 38.00    | -      | - | - | - | - | -        | -      | - | -        | 38.00     | -        | 572.00  | -           |
| 57 | 4818 | Wire-3/20, Yellow                                 | Bundles | 33.00     | 96.00     | 60.00     | 76.00    | -      | - | - | - | - | 7.00     | -      | - | -        | 83.00     | 14.00    | 1282.00 | 17,948.00   |
| 58 | 4819 | Wire-3/20, Black                                  | Bundles | 37.00     | 96.00     | 60.00     | 76.00    | -      | - | - | - | - | 7.00     | -      | - | -        | 83.00     | 10.00    | 1282.00 | 12,820.00   |
| 59 | 4820 | Wire-3/20, Green                                  | Bundles | 13.00     | 40.00     | 20.00     | 38.00    | -      | - | - | - | - | -        | -      | - | -        | 38.00     | 5.00     | 1282.00 | 6,410.00    |
| 60 | 4821 | Wire-7/20, Blue                                   | Bundles | 28.00     | 80.00     | 40.00     | 67.00    | -      | - | - | - | - | -        | -      | - | -        | 67.00     | -        | 1870.00 | -           |
| 61 | 4822 | Wire-7/20, Black                                  | Bundles | 30.00     | 64.00     | 40.00     | 57.00    | -      | - | - | - | - | -        | -      | - | -        | 57.00     | 3.00     | 1870.00 | 5,610.00    |
| 62 | 4781 | AL service wire 3/20                              | Mtrs    | 540.00    | 900.00    | 1,800.00  | 1,080.00 | -      | - | - | - | - | -        | -      | - | -        | 1,080.00  | 1,440.00 | 11.00   | 15,840.00   |
| 63 | 4782 | Al Service wire 7/20                              | Mtrs    | -         | 4,500.00  | 2,000.00  | 4,600.00 | -      | - | - | - | - | 700.00   | 400.00 | - | -        | 5,700.00  | 3,200.00 | 14.00   | 44,800.00   |
| 64 | 4581 | Gate Light-Type-1                                 | Nos     | 71.00     | -         | 20.00     | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 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-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 stand,side table lamp with shade            | Nos     | 60.00     | -         | 20.00     | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 543.00  | -           |
| 76 | 4745 | Wall light for above washbasin-Type-12            | Nos     | 20.00     | -         | 20.00     | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 650.00  | -           |
| 77 | 5131 | Video door phone                                  | No's    | 11.00     | 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    | 24.00     | -         | 15.00     | -        | -      | - | - | - | - | -        | -      | - | -        | -         | -        | 200.00  | -           |
|    |      | Total                                             |         | 22,662.00 | 20,441.00 | 29,615.00 | 9,876.00 | 125.00 | - | - | - | - | 2,578.00 | 400.00 | - | 1,197.00 | 14,176.00 | 7,645.00 | -       | 1,89,744.06 |

|                                                                           |                  |            |         |       |                       |                                |                    |          |          |        |          |        |        |          |        |       |           |                |        |             |  |
|---------------------------------------------------------------------------|------------------|------------|---------|-------|-----------------------|--------------------------------|--------------------|----------|----------|--------|----------|--------|--------|----------|--------|-------|-----------|----------------|--------|-------------|--|
| Dialy report of items ordered on Monday as per Updated Circular no.308(a) |                  |            |         |       |                       |                                |                    |          |          |        |          |        |        |          |        |       |           |                |        |             |  |
| Prepared By:                                                              |                  | SOWMYA     |         |       |                       |                                |                    |          |          |        |          |        |        |          |        |       |           |                |        |             |  |
| Date:                                                                     |                  | 31.10.2020 |         |       |                       |                                |                    |          |          |        |          |        |        |          |        |       |           |                |        |             |  |
| <PO>                                                                      |                  |            |         |       | 70824                 |                                | 70950              | 69065    | 70695    | 67385  | 70131    | 69677  | 70805  | 70719    | 71682  |       |           |                |        |             |  |
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| Monday                                                                    |                  |            |         |       | A                     | B                              | C                  |          |          |        |          |        |        |          |        |       | D         | E=C+D-A-B      |        |             |  |
| SLNo                                                                      | Item Description | Thickness  | Size    | Units | Present Stock at SLLP | Pending delivery from Supplier | Min Stock Required | NE       | SOV LLP  | AEDIS  | VOC LLP  | GVRC   | 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   | 1,172.00              | -                              | 500.00             | -        | -        | -      | -        | -      | 148.08 | -        | -      | -     | 148.08    | -              | 60.00  | -           |  |
| 3                                                                         | Steel Grey       | 19 mm      | -       | Sft   | 1,646.00              | -                              | 1,000.00           | -        | 1,577.05 | -      | -        | 118.52 | -      | -        | 96.30  | -     | 1,791.87  | 1,145.87       | 60.00  | 68,752.20   |  |
| 4                                                                         | Tan Brown        | 19 mm      | -       | Sft   | 5,715.00              | 1,500.00                       | 1,000.00           | 2,038.76 | -        | 100.00 | 3,407.99 | 111.81 | 363.72 | 1,500.00 | -      | 17.00 | 7,539.28  | 1,324.28       | 60.00  | 79,456.80   |  |
| 5                                                                         | Black Granite    | 19 mm      | -       | Sft   | 2,490.00              | -                              | 1,000.00           | -        | -        | -      | -        | -      | 74.00  | -        | 5.84   | -     | 79.84     | -              | 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                                                                     |                  |            |         |       | 11,388.00             | 1,500.00                       | 4,150.00           | 2,038.76 | 1,577.05 | 100.00 | 3,407.99 | 230.33 | 585.80 | 1,500.00 | 102.14 | 17.00 | 9,559.07  | 2,920.15       |        | 2,02,209.00 |  |

|                                                                            |           |                                                         |       |                       |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |             |        |  |  |
|----------------------------------------------------------------------------|-----------|---------------------------------------------------------|-------|-----------------------|--------------------------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|----------------|--------|-------------|--------|--|--|
| Dialy report of items ordered on Tuesday as per Updated Circular no.308(a) |           |                                                         |       |                       |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |             |        |  |  |
| Prepared By:                                                               |           |                                                         |       | SOWMYA                |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |             |        |  |  |
| Date:                                                                      |           |                                                         |       | 2.11.2020             |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |             |        |  |  |
| <PO>                                                                       |           |                                                         |       |                       | 71701                          |                    | 70989  | <PONo> | 70643  | <PONo> | 71608  | <PONo> | 71029  | 70863  | 71028  |           |                |        |             |        |  |  |
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| <PO>                                                                       |           |                                                         |       |                       | 168096/168097                  |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>    |                |        |             |        |  |  |
| Tuesday                                                                    |           |                                                         |       | 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 | VOCLLP | PMR    | NE     | AGH    | MPL    | GVRC   | GMR    | VISTA  | SOVLLP | Sub Total | Order Quantity | Rate   | Amount      |        |  |  |
| 1                                                                          | 7045      | CP-Wall Mixture                                         | Nos   | 37.00                 | 40.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 2486.0 | -           |        |  |  |
| 2                                                                          | 7377      | CP-Long Body                                            | Nos   | 8.00                  | 60.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 652.0  | -           |        |  |  |
| 3                                                                          | 7035      | CP-Short Body                                           | Nos   | 7.00                  | 32.00                          | 30.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 530.0  | -           |        |  |  |
| 4                                                                          | 7036      | CP-Shower Arm                                           | Nos   | 31.00                 | 46.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 348.0  | -           |        |  |  |
| 5                                                                          | 7037      | CP-Shower Head                                          | Nos   | 32.00                 | 46.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 391.0  | -           |        |  |  |
| 6                                                                          | 7033      | CP-Pillar Cock                                          | Nos   | 3.00                  | 65.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 541.0  | -           |        |  |  |
| 7                                                                          | 7042      | CP-Angle Cock                                           | Nos   | 60.00                 | 170.00                         | 180.00             | -      | -      | -      | -      | -      | -      | -      | 28.00  | -      | 28.00     | -              | 538.0  | -           |        |  |  |
| 8                                                                          | 10043     | CP-Bottle Trap                                          | Nos   | 201.00                | -                              | 90.00              | -      | -      | -      | -      | -      | -      | -      | 24.00  | -      | 24.00     | -              | 582.0  | -           |        |  |  |
| 9                                                                          | 7041      | CP double sq jalli                                      | Nos   | 56.00                 | 100.00                         | 150.00             | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 137.0  | -           |        |  |  |
| 10                                                                         | 7026      | Cp extension nippal 1/2" X 1"                           | Nos   | 109.00                | 120.00                         | 90.00              | -      | -      | 22.00  | -      | -      | -      | -      | 15.00  | 20.00  | 57.00     | -              | 45.0   | -           |        |  |  |
| 11                                                                         | 7047      | CP-Wash Basin Waste Coupling                            | Nos   | 38.00                 | 50.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 21.00  | 4.00   | 25.00     | -              | 227.0  | -           |        |  |  |
| 12                                                                         | 10006     | GI-Ball valve 1/2"                                      | Nos   | 9.00                  | 30.00                          | 30.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 268.0  | -           |        |  |  |
| 13                                                                         | 7049      | GI-Ball cock 1/2"                                       | Nos   | 36.00                 | 10.00                          | 30.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 360.0  | -           |        |  |  |
| 14                                                                         | 7319      | Sanitary-Wall hung Rag bolts                            | Nos   | 76.00                 | 50.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 18.00  | 10.00  | 28.00     | -              | 325.0  | -           |        |  |  |
| 15                                                                         | 7302      | Sanitary-Health Faucet                                  | Nos   | 41.00                 | 30.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | 8.00   | -      | 8.00      | -              | 498.0  | -           |        |  |  |
| 16                                                                         | 7310      | Sanitary-Sink 20" x 17"                                 | Nos   | 8.00                  | 20.00                          | 20.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 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   | -                     | 78.00                          | 40.00              | 11.00  | -      | -      | -      | -      | -      | 8.00   | 20.00  | 10.00  | 49.00     | 11.00          | 8736.0 | 96,096.00   |        |  |  |
| 19                                                                         | 7321      | Sanitary-Wash Basin -white                              | Nos   | 13.00                 | 90.00                          | 40.00              | 28.00  | -      | -      | -      | -      | -      | 10.00  | 24.00  | 14.00  | 76.00     | 13.00          | 1330.0 | 17,290.00   |        |  |  |
| 20                                                                         | 7348      | Sanitary-Wash basin pedestal 3/4 -white (Model no 1103) | Nos   | 3.00                  | 93.00                          | 40.00              | 28.00  | -      | -      | -      | -      | -      | 10.00  | 24.00  | 10.00  | 72.00     | 16.00          | 1391.0 | 22,256.00   |        |  |  |
| 21                                                                         | 7323      | Sanitary-Rag Bolts ( Wash Basin)                        | Nos   | 44.00                 | 70.00                          | 40.00              | -      | -      | -      | -      | -      | -      | -      | 28.00  | 10.00  | 38.00     | -              | 165.0  | -           |        |  |  |
| 22                                                                         | 7300      | Sanitary-Concealed flush tank-gebritte                  | Nos   | 33.00                 | 30.00                          | 40.00              | -      | -      | -      | -      | -      | -      | -      | -      | 8.00   | 8.00      | -              | 3436.0 | -           |        |  |  |
| 23                                                                         | 7436      | Sanitary-Concealed flush tank plate -gebritte           | Nos   | 28.00                 | -                              | 40.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | 12.00          | 1350.0 | 16,200.00   |        |  |  |
| 24                                                                         | 7477      | Other-UPVC Tank Nippal 1/2"                             | Nos   | -                     | -                              | 25.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | 25.00          | 38.0   | 950.00      |        |  |  |
| 25                                                                         | 7162      | Other-CC Rings - 3'                                     | Nos   | 17.00                 | -                              | 20.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 3.00   | 320.0       | 960.00 |  |  |
| 26                                                                         | 7162      | Other-CC Rings - 4'                                     | Nos   | -                     | -                              | 20.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | 20.00          | 360.0  | 7,200.00    |        |  |  |
| 27                                                                         | 7109      | Other-Araldite                                          | Nos   | 32.00                 | 20.00                          | 40.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 650.0  | -           |        |  |  |
| 28                                                                         | 7353      | Other-Green hose pipe                                   | mtrs  | 390.00                | 20.00                          | 300.00             | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | -      | -           |        |  |  |

|    |       |                                |        |        |          |        |   |   |   |       |   |       |   |   |       |       |        |       |          |
|----|-------|--------------------------------|--------|--------|----------|--------|---|---|---|-------|---|-------|---|---|-------|-------|--------|-------|----------|
| 29 | 10052 | CPVC-3/4 " Pipe                | Length | 122.00 | 400.00   | 360.00 | - | - | - | -     | - | -     | - | - | 20.00 | 20.00 | -      | 140.7 | -        |
| 30 | 10073 | CPVC-3/4 " Elbow               | Nos    | 67.00  | 1,040.00 | 900.00 | - | - | - | -     | - | -     | - | - | 12.00 | 12.00 | -      | 11.3  | -        |
| 31 | 10251 | CPVC- Reducer Elbow-3/4"x1/2"  | Nos    | 60.00  | 600.00   | 780.00 | - | - | - | -     | - | -     | - | - | 12.00 | 12.00 | 132.00 | 38.6  | 5,089.92 |
| 32 | 10067 | CPVC-3/4 " Tee                 | Nos    | 104.00 | 450.00   | 360.00 | - | - | - | -     | - | -     | - | - | 12.00 | 12.00 | -      | 12.1  | -        |
| 33 | 10252 | CPVC-3/4" x 1/2 " Reducer Tee  | Nos    | -      | 100.00   | 60.00  | - | - | - | -     | - | -     | - | - | 25.00 | 25.00 | -      | 30.0  | -        |
| 34 | 10254 | CPVC-3/4" x 1/2" Reducer F.T.A | Nos    | 44.00  | 150.00   | 120.00 | - | - | - | -     | - | -     | - | - | 15.00 | 15.00 | -      | 29.6  | -        |
| 35 | 10253 | CPVC-3/4" x 1/2" Reducer M.T.A | Nos    | 133.00 | -        | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 29.6  | -        |
| 36 | 10061 | CPVC-3/4 " Coupling            | Nos    | -      | 500.00   | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 6.2   | -        |
| 37 | 10208 | CPVC-Thread End Plug 1/2 "     | Nos    | 265.00 | 1,000.00 | 810.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 4.3   | -        |
| 38 | 10090 | CPVC-1/2 " End Cap             | Nos    | 179.00 | -        | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | 1.00   | 4.0   | 4.03     |
| 39 | 10091 | CPVC-3/4" End cap              | Nos    | 105.00 | 120.00   | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 5.8   | -        |
| 40 | 10099 | CPVC-CPVC solution             | 500gms | 16.00  | 72.00    | 30.00  | - | - | - | -     | - | -     | - | - | 3.00  | 3.00  | -      | 380.0 | -        |
| 41 | 10096 | CPVC-1/2" Ball valve           | Nos    | 60.00  | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 55.0  | -        |
| 42 | 10216 | CPVC-1 1/4" Pipe               | Nos    | 146.00 | 60.00    | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 336.0 | -        |
| 43 | 10053 | CPVC-1" Pipe                   | Nos    | 70.00  | 150.00   | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 225.0 | -        |
| 44 | 10062 | CPVC-1" Coupling               | Nos    | 50.00  | 300.00   | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 10.8  | -        |
| 45 | 10130 | CPVC-1 1/4" Coupling           | Nos    | 166.00 | 100.00   | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 17.5  | -        |
| 46 | 10167 | CPVC-1 1/2" Coupling           | Nos    | 126.00 | -        | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 35.4  | -        |
| 47 | 10248 | CPVC-1 1/4" End cap            | Nos    | 63.00  | 50.00    | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 17.0  | -        |
| 48 | 10247 | CPVC-1 1/2" End cap            | Nos    | 46.00  | -        | 50.00  | - | - | - | -     | - | -     | - | - | -     | -     | 4.00   | 25.1  | 100.44   |
| 49 | 10101 | CPVC-3/4" clamp                | Nos    | 376.00 | -        | 420.00 | - | - | - | -     | - | -     | - | - | -     | -     | 44.00  | 6.3   | 275.88   |
| 50 | 10074 | CPVC-1" elbow                  | Nos    | 372.00 | 100.00   | 450.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 15.2  | -        |
| 51 | 10098 | CPVC-1" Ball valve             | Nos    | 28.00  | -        | 30.00  | - | - | - | -     | - | -     | - | - | -     | -     | 2.00   | 141.7 | 283.38   |
| 52 | 10070 | CPVC-1" x 3/4" Reducer tee     | Nos    | 17.00  | 140.00   | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 27.4  | -        |
| 53 | 10065 | CPVC-1" x 3/4" Reducer         | Nos    | -      | 40.00    | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | 20.00  | 13.5  | 269.00   |
| 54 | 10102 | CPVC-1" Clamp                  | Nos    | -      | -        | 450.00 | - | - | - | -     | - | -     | - | - | -     | -     | 450.00 | 7.4   | 3,325.50 |
| 55 | 10092 | CPVC-1" End cap                | Nos    | -      | 100.00   | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 9.0   | -        |
| 56 | 10131 | CPVC-1 1/4" Elbow 45 Degree    | Nos    | 737.00 | -        | 300.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 40.0  | -        |
| 57 | 10209 | CPVC-1 1/4" tee                | Nos    | 117.00 | -        | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | 63.00  | 27.6  | 1,739.43 |
| 58 | 10249 | CPVC-1 1/4" FAPT               | Nos    | 205.00 | -        | 240.00 | - | - | - | -     | - | -     | - | - | -     | -     | 35.00  | 39.3  | 1,374.80 |
| 59 | 10214 | CPVC-1 1/4" Plain elbow        | Nos    | 326.00 | -        | 240.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 65.0  | -        |
| 60 | 10132 | CPVC-1 1/4" Tank Connector     | Nos    | 325.00 | -        | 240.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 359.0 | -        |
| 61 | 10129 | CPVC-1 1/4" Ball valve         | Nos    | 24.00  | 40.00    | 30.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 62 | 10134 | CPVC-3/4" Elbow 45 Degree      | Nos    | 287.00 | -        | 150.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 63 | 10097 | CPVC Ball Valve 3/4"           | Nos    | 133.00 | -        | 150.00 | - | - | - | -     | - | -     | - | - | -     | -     | 17.00  | -     | -        |
| 65 | 10068 | CPVC-1" plain Tee              | Nos    | 352.00 | -        | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 66 | 10135 | CPVC-1" 45 Degree Elbow        | Nos    | 665.00 | -        | 150.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 67 | 10127 | CPVC-1 1/4" Reducer            | Nos    | 121.00 | -        | 40.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 68 | 10128 | CPVC-1 1/4" Reducer Tee        | Nos    | 17.00  | -        | 40.00  | - | - | - | -     | - | -     | - | - | -     | -     | 23.00  | -     | -        |
| 69 | 10147 | CPVC-1 1/4" Calmps             | Nos    | 99.00  | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 70 | 10210 | CPVC-3/4" CPVC Step over bend  | Nos    | 11.00  | 110.00   | 20.00  | - | - | - | 30.00 | - | 34.00 | - | - | 64.00 | -     | -      | -     | -        |
| 71 | 10155 | CPVC-3/4" Conceled stop cock   | Nos    | -      | 100.00   | 20.00  | - | - | - | 37.00 | - | -     | - | - | 37.00 | -     | -      | -     | -        |
| 72 | 10122 | CPVC-1 1/4" MTA                | Nos    | 87.00  | -        | 20.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | -     | -        |
| 73 | 7270  | PVC-4" Pipe                    | Length | 113.00 | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 332.0 | -        |
| 74 | 10030 | PVC-4" Plain Bend              | Nos    | 61.00  | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 61.0  | -        |
| 75 | 10186 | PVC-3" & 4" End Cap            | Nos    | 50.00  | 80.00    | 180.00 | - | - | - | -     | - | -     | - | - | -     | -     | 50.00  | 45.0  | 2,250.00 |
| 76 | 7185  | PVC-4" 45 degree bend          | Nos    | 44.00  | 72.00    | 30.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 55.0  | -        |
| 77 | 7189  | PVC-4" clamp                   | Nos    | 408.00 | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 14.5  | -        |
| 78 | 7232  | PVC-3" Plain Tee               | Nos    | 47.00  | -        | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | 13.00  | 47.0  | 611.00   |
| 79 | 7194  | PVC-4" Coupling                | Nos    | 67.00  | 80.00    | 60.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 46.0  | -        |
| 80 | 7269  | PVC-3" Pipe                    | Length | 70.00  | -        | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | 50.00  | 191.0 | 9,550.00 |
| 81 | 10027 | PVC-3" Door Tee                | Nos    | 123.00 | -        | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | -      | 48.8  | -        |
| 82 | 10032 | PVC-3"& 4" Floor Trap          | Nos    | 31.00  | 32.00    | 30.00  | - | - | - | -     | - | -     | - | - | -     | -     | -      | 110.0 | -        |
| 83 | 7228  | PVC-3"&4" Nahani Trap          | Nos    | 35.00  | 84.00    | 120.00 | - | - | - | -     | - | -     | - | - | -     | -     | 1.00   | 55.4  | 55.38    |

|     |       |                                              |          |           |          |           |       |   |       |   |       |   |       |        |        |        |          |       |             |
|-----|-------|----------------------------------------------|----------|-----------|----------|-----------|-------|---|-------|---|-------|---|-------|--------|--------|--------|----------|-------|-------------|
| 84  | 7188  | PVC-3" Clamp                                 | Nos      | -         | 250.00   | 360.00    | -     | - | -     | - | -     | - | -     | -      | -      | -      | 110.00   | 12.0  | 1,320.00    |
| 85  | 10023 | PVC-3" plain bend                            | Nos      | 69.00     | 45.00    | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 36.3  | -           |
| 86  | 10245 | PVC-3" x 1 1/2" Reducer bush                 | Nos      | 222.00    | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 17.6  | -           |
| 87  | 10040 | PVC-1 1/2" Rigid Pipe                        | Length   | 77.00     | -        | 90.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 13.00    | 261.0 | 3,393.00    |
| 88  | 10039 | PVC-1 1/2" Rigid Elbow                       | Nos      | 189.00    | 125.00   | 360.00    | -     | - | -     | - | -     | - | -     | -      | -      | -      | 46.00    | 21.0  | 966.00      |
| 89  | 10244 | PVC-1 1/2" Rigid End cap                     | Nos      | 161.00    | 60.00    | 120.00    | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 8.0   | -           |
| 90  | 10042 | PVC-1 1/2" Rigid Tee                         | Nos      | 250.00    | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 18.0  | -           |
| 91  | 7262  | PVC-Lubricant paste                          | 500 gms  | 14.00     | 20.00    | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 61.0  | -           |
| 92  | 7278  | PVC-Solvent Solution                         | 500ML    | 26.00     | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 4.00     | 129.0 | 516.00      |
| 94  | 7210  | PVC-4"x4' SWR Double socket pipe             | Nos      | 8.00      | 20.00    | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 32.00    | 192.0 | 6,144.00    |
| 95  | 7208  | PVC-4"x2' SWR Double socket pipe             | Nos      | 9.00      | 10.00    | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 41.00    | 119.0 | 4,879.00    |
| 96  | 7233  | PVC-SWR Plain Tee 4"                         | Nos      | 194.00    | -        | 120.00    | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 73.0  | -           |
| 97  | 10035 | PVC-SWR Door Tee 4"                          | Nos      | 97.00     | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 90.0  | -           |
| 98  | 7206  | PVC-SWR Door Inspection pipe(Cleansing pipe) | Nos      | 1.00      | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 59.00    | 104.0 | 6,136.00    |
| 99  | 10031 | PVC-Door Bend 4"                             | Nos      | 52.00     | 60.00    | 90.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 74.0  | -           |
| 100 | 7274  | PVC-SWR Single Y 4"                          | Nos      | 191.00    | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 101.0 | -           |
| 101 | 7276  | PVC-SWR Single Door Y 4"                     | Nos      | 44.00     | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 16.00    | 120.0 | 1,920.00    |
| 102 | 7239  | PVC-SWR Reducer 4"                           | Nos      | 28.00     | -        | 150.00    | -     | - | -     | - | -     | - | -     | -      | -      | -      | 122.00   | -     | -           |
| 103 | 10246 | PVC-SWR Socket Plug 4"                       | Nos      | 40.00     | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 104 | 7283  | PVC-SWR Vent cover 4"                        | Nos      | 120.00    | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 105 | 10033 | PVC-P Trap                                   | Nos      | -         | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 30.00    | -     | -           |
| 106 | 7205  | PVC-SWR Double Socket Pipe 3"x10'            | Nos      | 21.00     | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 39.00    | 185.0 | 7,215.00    |
| 107 | 7209  | PVC-SWR Double Socket Pipe 3"x4'             | Nos      | 12.00     | 20.00    | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | 108.0 | -           |
| 108 | 7207  | PVC-SWR Double Socket Pipe 3"x2'             | Nos      | 18.00     | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 12.00    | 57.0  | 684.00      |
| 109 | 7190  | PVC-SWR Door Inspection Pipe(Cleansing pipe) | Nos      | -         | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 60.00    | 45.0  | 2,700.00    |
| 110 | 10024 | PVC-SWR Door Bend 3"                         | Nos      | 88.00     | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 111 | 7184  | PVC-SWR Bend 45 degree 3"                    | Nos      | 288.00    | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 112 | 7273  | PVC-SWR Single Y 3"                          | Nos      | 91.00     | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 113 | 7275  | PVC-SWR Single Door Y 3"                     | Nos      | 79.00     | -        | 30.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 114 | 7193  | PVC-SWR Coupling 3"                          | Nos      | 200.00    | -        | 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     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 30.00    | -     | -           |
| 117 | 7282  | PVC-SWR Vent cover 3"                        | Nos      | 125.00    | -        | 60.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | -        | -     | -           |
| 118 | 7345  | Other-Loft Tanks                             | 200 Ltrs | 21.00     | -        | 40.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 19.00    | -     | -           |
| 119 | 7327  | PVC Connection 2'                            | Nos      | 62.00     | 120.00   | 60.00     | -     | - | -     | - | -     | - | 52.00 | 17.00  | 69.00  | -      | -        | -     | -           |
| 120 | 10048 | PVC Connection 18".                          | Nos      | 73.00     | 60.00    | 60.00     | -     | - | -     | - | -     | - | 12.00 | -      | 12.00  | -      | -        | -     | -           |
| 121 | 7326  | PVC-OH Tanks                                 | 500 Ltrs | 41.00     | -        | 74.00     | -     | - | -     | - | -     | - | -     | -      | -      | -      | 33.00    | -     | -           |
|     |       | Total                                        |          | 11,499.00 | 8,130.00 | 13,889.00 | 67.00 | - | 22.00 | - | 67.00 | - | 62.00 | 338.00 | 202.00 | 758.00 | 1,721.00 |       | 3,47,753.76 |

| Dialy report of items ordered on Tuesday as per Updated Circular no.308(a) |                                       |           |                       |                                |                    |        |         |         |        |        |        |        |           |                |           |           |
|----------------------------------------------------------------------------|---------------------------------------|-----------|-----------------------|--------------------------------|--------------------|--------|---------|---------|--------|--------|--------|--------|-----------|----------------|-----------|-----------|
| Prepared By:                                                               |                                       | SOWMYA    |                       |                                |                    |        |         |         |        |        |        |        |           |                |           |           |
| Date:                                                                      |                                       | 2.11.2020 |                       |                                |                    |        |         |         |        |        |        |        |           |                |           |           |
| <PO>                                                                       |                                       |           | 70490                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | 70689  | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 70676                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | 71555  | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 70919                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 71310                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 71497                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 71717                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 71718                 |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | 168099                |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| <PO>                                                                       |                                       |           | <PONo>                |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
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| <PO>                                                                       |                                       |           | <PONo>                |                                |                    | <PONo> | <PONo>  | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |           |           |
| Tuesday                                                                    |                                       |           | A                     | B                              | C                  |        |         |         |        |        |        |        | D         | E=C+D-A-B      |           |           |
| Sl.No                                                                      | Item Description                      | Units     | Present Stock at SLLP | Pending delivery from Supplier | Min Stock Required | MPL    | VOC LLP | SOV LLP | NE     | VISTA  | AGH    | GMR    | Sub Total | Order Quantity | RATE      | AMOUNT    |
| 1                                                                          | Lappum-Altek / saitek/graflex- 30 Kg  | Bags      | 172.00                | 100.00                         | 250.00             | -      | -       | -       | -      | -      | 20.00  | -      | 20.00     | -              | 304.00    | -         |
| 2                                                                          | Wall care putty-Birla/JK-20Kg         | Bags      | 34.00                 | 30.00                          | 70.00              | -      | -       | -       | -      | -      | -      | -      | -         | 6.00           | 718.00    | 4,308.00  |
| 3                                                                          | Enamel Black-1 Liter                  | Ltrs      | 7.00                  | -                              | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | 3.00           | 231.00    | 693.00    |
| 4                                                                          | Enamel Black-4 Liter                  | Ltrs      | 1.00                  | 13.00                          | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 890.00    | -         |
| 5                                                                          | Enamel White-1 Liter                  | Ltrs      | 13.00                 | -                              | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 249.00    | -         |
| 6                                                                          | Enamel White-4 Liter                  | Ltrs      | 11.00                 | -                              | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 1039.00   | -         |
| 7                                                                          | Enamel Off white-1 Liter              | Ltrs      | 13.00                 | -                              | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 250.00    | -         |
| 8                                                                          | Enamel Off white-4 Liter              | Ltrs      | 9.00                  | -                              | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | 1.00           | 1001.00   | 1,001.00  |
| 9                                                                          | Exterior Primer-water based- 20 Liter | Ltrs      | 11.00                 | 5.00                           | 20.00              | -      | -       | -       | -      | -      | -      | -      | -         | 4.00           | 2579.00   | 10,316.00 |
| 10                                                                         | Internal Primer-water based-20 Liter  | Ltrs      | 21.00                 | 5.00                           | 25.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 2149.00   | -         |
| 11                                                                         | OBD/Tractor-Day break-0942-20 Ltrs    | Ltrs      | 25.00                 | 5.00                           | 40.00              | -      | -       | -       | -      | -      | -      | -      | -         | 10.00          | 1319.00   | 13,190.00 |
| 12                                                                         | OBD White for ceiling 20 Kg           | Bags      | 21.00                 | 10.00                          | 40.00              | -      | -       | -       | -      | -      | -      | -      | -         | 9.00           | 1319.00   | 11,871.00 |
| 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      | -                     | 10.00                          | 10.00              | -      | -       | -       | -      | -      | 3.00   | -      | 3.00      | 3.00           | 2849.00   | 8,547.00  |
| 17                                                                         | Black Oxide                           | Nos       | 27.00                 | 10.00                          | 40.00              | -      | -       | -       | -      | -      | -      | -      | -         | 3.00           | 50.00     | 150.00    |
| 18                                                                         | Blue Oxide                            | Nos       | 34.00                 | -                              | 40.00              | -      | -       | -       | -      | -      | -      | -      | -         | 6.00           | 50.00     | 300.00    |
| 19                                                                         | Red Oxide                             | Nos       | 16.00                 | 20.00                          | 40.00              | -      | -       | -       | -      | -      | -      | -      | -         | 4.00           | 50.00     | 200.00    |
| 20                                                                         | White cement- 25 kg                   | bags      | 1.00                  | 15.00                          | 10.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 520.00    | -         |
| 21                                                                         | Jantha Paste-500 grms                 | Nos       | 16.00                 | 30.00                          | 30.00              | -      | -       | -       | -      | -      | -      | -      | -         | -              | 65.00     | -         |
|                                                                            | Total                                 |           | 468.00                | 253.00                         | 705.00             | -      | -       | -       | -      | -      | 23.00  | -      | 23.00     | 51.00          | 17,970.00 | 50,934.00 |

| Dialy report of items ordered on Wednesday as per Updated Circular no.308(a) |                                         |                  |       |                       |                                |                    |        |        |        |        |        |         |         |           |                |         |           |
|------------------------------------------------------------------------------|-----------------------------------------|------------------|-------|-----------------------|--------------------------------|--------------------|--------|--------|--------|--------|--------|---------|---------|-----------|----------------|---------|-----------|
| Prepared By:                                                                 |                                         |                  |       | SOWMYA                |                                |                    |        |        |        |        |        |         |         |           |                |         |           |
| Date:                                                                        |                                         |                  |       | 3.11.2020             |                                |                    |        |        |        |        |        |         |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | 71554                 |                                | 71724              | 70772  | <PONo> | <PONo> | 71111  | 71331  | 71384   |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | 71789                 |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | 168100                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
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| <PO>                                                                         |                                         |                  |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
| <PO>                                                                         |                                         |                  |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
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| <PO>                                                                         |                                         |                  |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  |         |           |                |         |           |
| Wednesday                                                                    |                                         |                  |       | A                     | B                              | C                  |        |        |        |        |        |         |         | D         | E=C+D-A-B      |         |           |
| SL.No                                                                        | Item Description                        | Size             | Units | Present Stock at SLLP | Pending delivery from Supplier | Min Stock Required | MPL    | SOV    | VISTA  | NE     | GMR    | VOC LLP | MRM LLP | Sub Total | Order Quantity | Rate    | Amont     |
| 1                                                                            | Door frames with threshold -Salwood     | 7'x3'6"          | Nos   | 22.00                 | -                              | 10.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 3901.00 | -         |
| 2                                                                            | Door frames without threshold -Salwood  | 7'3"x3'3"        | Nos   | 40.00                 | -                              | 30.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 1970.50 | -         |
| 3                                                                            | Door frames with threshold - Salwood    | 7'x3'3"          | 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"x2'6"        | Nos   | 42.00                 | -                              | 30.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 2255.00 | -         |
| 7                                                                            | Door frames with threshold - Salwood    | 7'x2'6"          | Nos   | 27.00                 | -                              | 20.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 2588.00 | -         |
| 8                                                                            | Door frames with threshold - Salwood    | 5' x 2'          | Nos   | 23.00                 | -                              | 10.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 1937.00 | -         |
| 9                                                                            | Door frames with threshold -WPC         | 7'x3'6"          | Nos   | 38.00                 | -                              | 5.00               | -      | -      | -      | -      | -      | -       | -       | -         | -              | 4494.40 | -         |
| 10                                                                           | Door frames without threshold - WPC     | 7'3"x3'          | Nos   | 55.00                 | -                              | 15.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 3115.20 | -         |
| 11                                                                           | Door frames with threshold -WPC         | 7'x3'            | Nos   | -                     | -                              | 5.00               | -      | -      | -      | -      | -      | -       | -       | -         | 5.00           | 3540.00 | 17,700.00 |
| 12                                                                           | Door frames without threshold - WPC     | 7'3"x2'6"        | Nos   | 50.00                 | -                              | 15.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 3044.40 | -         |
| 13                                                                           | Door frames with threshold - WPC        | 7'x2'6"          | Nos   | 46.00                 | -                              | 10.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 3398.40 | -         |
| 14                                                                           | Door frames with threshold - WPC        | 5' x 2'          | Nos   | -                     | -                              | 5.00               | -      | -      | -      | -      | -      | -       | -       | -         | 5.00           | 2478.00 | 12,390.00 |
| 15                                                                           | Main door beading                       | 7' 6" x 3" x 1"  | Nos   | 100.00                | -                              | 40.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 217.50  | -         |
| 16                                                                           | Main door beading                       | 3' 9" x 3" x 1"  | Nos   | 75.00                 | -                              | 20.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 108.75  | -         |
| 17                                                                           | Internal beading                        | 7' x 1.5" x 3/4" | Nos   | 225.00                | -                              | 240.00             | -      | -      | -      | -      | -      | -       | -       | -         | 15.00          | 98.00   | 1,470.00  |
| 18                                                                           | Internal beading                        | 3' x 1.5" x 3/4" | Nos   | 250.00                | -                              | 120.00             | -      | -      | -      | -      | -      | -       | -       | -         | -              | 42.00   | -         |
| 19                                                                           | Panel Door                              | 37" x 80"        | Nos   | 20.00                 | -                              | 10.00              | -      | -      | -      | -      | -      | -       | -       | -         | -              | 2910.00 | -         |
| 20                                                                           | Panel Door                              | 32" x 82"        | Nos   | 48.00                 | 60.00                          | 60.00              | 30.00  | -      | -      | -      | -      | -       | 25.00   | 55.00     | 7.00           | 2580.00 | 18,060.00 |
| 21                                                                           | Panel Door                              | 26" x 82"        | Nos   | 51.00                 | 40.00                          | 60.00              | -      | -      | -      | -      | -      | 10.00   | 20.00   | 30.00     | -              | 2096.00 | -         |
| 22                                                                           | Panel Door                              | 26" x 80"        | Nos   | 32.00                 | 30.00                          | 60.00              | 37.00  | -      | -      | -      | -      | 5.00    | 5.00    | 47.00     | 45.00          | 2045.00 | 92,025.00 |
| 23                                                                           | Panel Door                              | 38"x80"          | Nos   | 19.00                 | 20.00                          | 20.00              | -      | -      | -      | -      | -      | 5.00    | 10.00   | 15.00     | -              | 2989.00 | -         |
| 24                                                                           | Panel Door                              | 32"x80"          | Nos   | 23.00                 | -                              | 20.00              | -      | -      | -      | -      | -      | 4.00    | -       | 4.00      | 1.00           | 2517.00 | 2,517.00  |

|    |                                  |           |     |          |          |          |        |       |   |   |      |        |        |          |        |         |             |
|----|----------------------------------|-----------|-----|----------|----------|----------|--------|-------|---|---|------|--------|--------|----------|--------|---------|-------------|
| 25 | WPC Door                         | 32" x 82" | Nos | -        | -        | 60.00    | -      | -     | - | - | 1.00 | -      | -      | 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 | 3.00     | -        | 60.00    | -      | 11.00 | - | - | -    | -      | -      | 11.00    | 68.00  | 2600.00 | 1,76,800.00 |
| 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 - duct/labour quarter | 5'x2'     | Nos | 27.00    | -        | 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 | 10.00    | 32.00    | 20.00    | -      | -     | - | - | -    | -      | 10.00  | 10.00    | -      | 2500.00 | -           |
| 34 | Cylindracal Lock                 |           | Nos | 137.00   | 192.00   | 120.00   | 67.00  | -     | - | - | -    | 50.00  | 50.00  | 167.00   | -      | 629.00  | -           |
| 35 | SS Hinges                        |           | Nos | 467.00   | 680.00   | 420.00   | 201.00 | -     | - | - | -    | 160.00 | 180.00 | 541.00   | -      | 245.00  | -           |
| 36 | Magnetic door stopper            |           | Nos | 146.00   | 150.00   | 140.00   | 67.00  | -     | - | - | -    | 35.00  | 60.00  | 162.00   | 6.00   | 112.00  | 672.00      |
|    | Total                            |           |     | 2,224.00 | 1,204.00 | 2,205.00 | 402.00 | 11.00 | - | - | 1.00 | 269.00 | 360.00 | 1,043.00 | 597.00 |         | 6,94,898.75 |

|                                                                              |  |                             |  |              |  |         |        |                        |        |                                |        |                    |        |       |        |      |        |        |              |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
|------------------------------------------------------------------------------|--|-----------------------------|--|--------------|--|---------|--------|------------------------|--------|--------------------------------|--------|--------------------|--------|-------|--------|------|--------|--------|--------------|------|--|-------|--|----|--|-----|--|-------|--|-----------|--|----------------|--|---------|--|----------|--|
| Dialy report of items ordered on Wednesday as per Updated Circular no.308(a) |  |                             |  |              |  |         |        |                        |        |                                |        |                    |        |       |        |      |        |        |              |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| Prepared By:                                                                 |  |                             |  | SOWMYA       |  |         |        |                        |        |                                |        |                    |        |       |        |      |        |        |              |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| Date:                                                                        |  |                             |  | 3.11.2020    |  |         |        |                        |        |                                |        |                    |        |       |        |      |        |        |              |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 70933        |  |         | <PONo> |                        | 71297  |                                | 71106  |                    | 71516  |       | 71030  |      | <PONo> |        | 70646 71668  |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71090        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | 71500  |       | 71553  |      | <PONo> |        | <PONo> 71684 |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71352        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | 71252  |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71770        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71369        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71554        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71767        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| <PO>                                                                         |  |                             |  | 71768        |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
|                                                                              |  |                             |  | 71769/168101 |  |         | <PONo> |                        | <PONo> |                                | <PONo> |                    | <PONo> |       | <PONo> |      | <PONo> |        | <PONo>       |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| Wednesday                                                                    |  |                             |  |              |  |         | A      |                        | B      |                                | C      |                    |        |       |        |      |        |        | D            |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
|                                                                              |  |                             |  |              |  |         |        |                        |        |                                |        |                    |        |       |        |      |        |        | E=C+D-A-B    |      |  |       |  |    |  |     |  |       |  |           |  |                |  |         |  |          |  |
| Sl.No                                                                        |  | Item Description            |  | Size         |  | Units   |        | Present Stock at SSLLP |        | Pending delivery from Supplier |        | Min Stock Required |        | VISTA |        | MPL  |        | SERENE |              | GVDC |  | VOC   |  | NE |  | AGH |  | GMR   |  | Sub Total |  | Order Quantity |  | Rate    |  | Amonut   |  |
| 1                                                                            |  | Fisher plug 5 mm-Bosh       |  | -            |  | Pkts    |        | 108.00                 |        | -                              |        | 50.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | 15.00 |  | 15.00     |  | -              |  | 210.00  |  | -        |  |
| 2                                                                            |  | Fisher plug 6 mm-Bosh       |  | -            |  | Pkts    |        | 1.00                   |        | 50.00                          |        | 50.00              |        | -     |        | -    |        | -      |              | -    |  | 10.00 |  | -  |  | -   |  | -     |  | 10.00     |  | 9.00           |  | 116.00  |  | 1,044.00 |  |
| 3                                                                            |  | SS Screws -Pin Head         |  | 25 x 6 mm    |  | Pkts    |        | 10.00                  |        | 20.00                          |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | 5.00  |  | 5.00      |  | -              |  | 78.00   |  | -        |  |
| 4                                                                            |  | SS Screws -Pin Head         |  | 32 x 6 mm    |  | Pkts    |        | 20.00                  |        | 20.00                          |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | 5.00  |  | 5.00      |  | -              |  | 85.00   |  | -        |  |
| 5                                                                            |  | SS Screws -Pin Head         |  | 50 x 6 mm    |  | Pkts    |        | 19.00                  |        | -                              |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | 5.00  |  | 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    |        | -                      |        | 20.00                          |        | 2.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 80.00   |  | -        |  |
| 9                                                                            |  | SS Screws - Pin Head        |  | 38 x 8 mm    |  | Pkts    |        | 5.00                   |        | 20.00                          |        | 2.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 80.00   |  | -        |  |
| 10                                                                           |  | Wood screws -CSK            |  | 35 x 8 mm    |  | Pkts    |        | -                      |        | 60.00                          |        | 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     |        | 4.00                   |        | -                              |        | 15.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | 11.00          |  | 12.00   |  | 132.00   |  |
| 13                                                                           |  | Anchor bolt pin type        |  | 6 mm         |  | Nos     |        | 85.00                  |        | -                              |        | 50.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 7.00    |  | -        |  |
| 14                                                                           |  | Anchor bolt pin type        |  | 8 mm         |  | Nos     |        | 100.00                 |        | -                              |        | 30.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 8.00    |  | -        |  |
| 15                                                                           |  | Anchor bolt hook type       |  | 8 mm         |  | Nos     |        | 71.00                  |        | -                              |        | 30.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 8.00    |  | -        |  |
| 16                                                                           |  | Wood screws -CSK            |  | 30 x 8 mm    |  | Pkts    |        | 8.00                   |        | 30.00                          |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 40.00   |  | -        |  |
| 17                                                                           |  | Wood screws -CSK            |  | 60 x 8 mm    |  | Pkts    |        | 15.00                  |        | -                              |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 60.00   |  | -        |  |
| 18                                                                           |  | Wood screws -CSK            |  | 75 x 8 mm    |  | Pkts    |        | 18.00                  |        | -                              |        | 5.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 70.00   |  | -        |  |
| 19                                                                           |  | Hold fast 4" in Kgs         |  |              |  | Kgs     |        | 248.00                 |        | -                              |        | 250.00             |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 54.28   |  | -        |  |
| 20                                                                           |  | Mesurment Tapes 5 meters    |  |              |  | Nos     |        | 7.00                   |        | 60.00                          |        | 10.00              |        | -     |        | -    |        | -      |              | 6.00 |  | -     |  | -  |  | -   |  | 10.00 |  | 16.00     |  | -              |  | 127.44  |  | -        |  |
| 21                                                                           |  | Mesurment Tapes 30 meters   |  |              |  | Nos     |        | 9.00                   |        | -                              |        | 5.00               |        | -     |        | 2.00 |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | 2.00      |  | -              |  | 564.04  |  | -        |  |
| 22                                                                           |  | Mesurment Tapes 100 Meters  |  |              |  | Nos     |        | 5.00                   |        | -                              |        | 2.00               |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 1236.64 |  | -        |  |
| 23                                                                           |  | Chicken Mesh 30 nos         |  |              |  | Bundles |        | 115.00                 |        | -                              |        | 100.00             |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 165.20  |  | -        |  |
| 24                                                                           |  | Bombay Nails Per KG, 2 1/2" |  |              |  | Kgs     |        | -                      |        | 40.00                          |        | 20.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 68.44   |  | -        |  |
| 25                                                                           |  | Bombay Nails Per KG, 2"     |  |              |  | Kgs     |        | -                      |        | 40.00                          |        | 20.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 68.44   |  | -        |  |
| 26                                                                           |  | Bombay Nails Per KG, 3"     |  |              |  | Kgs     |        | -                      |        | 20.00                          |        | 10.00              |        | -     |        | -    |        | -      |              | -    |  | -     |  | -  |  | -   |  | -     |  | -         |  | -              |  | 68.44   |  | -        |  |
| 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 Gampa 17"                     | Nos  | 20.00    | 120.00 | 50.00    | - | -    | 5.00 | 10.00 | -     | - | -    | -     | -      | 15.00   | -       | 62.54   | -       |
| 31 | Steel mesuring tapes 30 meters        | Nos  | 10.00    |        | 10.00    | - | -    | -    | -     | -     | - | -    | -     | -      | -       | #VALUE! | 566.00  | #VALUE! |
| 32 | Adhesive set-Cera Brand-1 Kg          | Kgs  | 17.00    | -      | 5.00     | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 300.00  | -       |
| 33 | Bonding Agent-RBR-Roff Brand-3 Ltrs   | Ltrs | 20.00    | -      | 10.00    | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 850.00  | -       |
| 34 | Tiles Adhesives-25 Kg pack-Roff brand | Kgs  | 20.00    | -      | 20.00    | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 775.00  | -       |
| 35 | Crack fill- 1 kg                      | Kgs  | 1.00     | 20.00  | 5.00     | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 325.00  | -       |
| 36 | Zycosil-1 Ltrs                        | Ltrs | 15.00    | -      | 5.00     | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 1850.00 | -       |
| 37 | Tile grout-Silk 1 Kg                  | Kgs  | 60.00    | 50.00  | 70.00    | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 56.56   | -       |
| 38 | Tile grout-White1 Kg                  | Kgs  | 60.00    | 50.00  | 70.00    | - | -    | -    | -     | -     | - | -    | -     | -      | -       | -       | 56.56   | -       |
| 39 | Myk arment                            | Kgs  | 2.00     | 48.00  | 20.00    | - | -    | -    | -     | 20.00 | - | 5.00 | -     | 25.00  | -       | -       | 400.00  | -       |
| 40 | Plasticizers                          | Ltrs | -        | 40.00  | 5.00     | - | -    | -    | 20.00 | -     | - | -    | -     | 20.00  | -       | -       | 64.00   | -       |
|    | Total                                 |      | 1,353.00 | 708.00 | 1,089.00 | - | 2.00 | 5.00 | 36.00 | 30.00 | - | 5.00 | 40.00 | 118.00 | #VALUE! |         | #VALUE! |         |

[illegible][illegible]



|     |                              |      |           |           |           |        |   |       |       |       |   |   |   |       |        |        |         |           |
|-----|------------------------------|------|-----------|-----------|-----------|--------|---|-------|-------|-------|---|---|---|-------|--------|--------|---------|-----------|
| 68  | PVC Bucket                   | Nos  | 2.00      | 20.00     | 10.00     | -      | - | -     | -     | -     | - | - | - | 3.00  | 3.00   | -      | 220.00  | -         |
| 69  | Cleaning Cloth               | Nos  | 90.00     | 120.00    | 20.00     | -      | - | -     | -     | -     | - | - | - | 8.00  | 8.00   | -      | 12.00   | -         |
| 70  | Gunny bags                   | Bags | -         | 2,000.00  | 1,000.00  | 200.00 | - | -     | -     | -     | - | - | - | -     | 200.00 | -      | 11.21   | -         |
| 71  | Harpic Cleaner 500 ml        | Nos  | 17.00     | 72.00     | 10.00     | -      | - | 7.00  | -     | -     | - | - | - | -     | 7.00   | -      | 76.00   | -         |
| 72  | Mopping cloth                | Nos  | 8.00      | 240.00    | 20.00     | -      | - | -     | -     | -     | - | - | - | 18.00 | 18.00  | -      | 15.00   | -         |
| 73  | Mopping Stick                | Nos  | -         | 40.00     | 10.00     | -      | - | -     | -     | -     | - | - | - | 5.00  | 5.00   | -      | 120.00  | -         |
| 74  | Phinyle 1 liter              | Nos  | -         | 60.00     | 10.00     | -      | - | -     | -     | 6.00  | - | - | - | 8.00  | 14.00  | -      | 50.00   | -         |
| 75  | Scrubber                     | Nos  | 18.00     | 20.00     | 10.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 12.00   | -         |
| 76  | Surf 500 gms                 | Nos  | -         | 30.00     | 10.00     | -      | - | -     | -     | 5.00  | - | - | - | -     | 5.00   | -      | 25.00   | -         |
| 77  | Vim bar                      | Nos  | -         | 48.00     | 10.00     | 5.00   | - | -     | 6.00  | -     | - | - | - | -     | 11.00  | -      | 30.00   | -         |
| 78  | Lizol 1 liter                | Nos  | 6.00      | 48.00     | 10.00     | -      | - | 1.00  | 5.00  | -     | - | - | - | 4.00  | 10.00  | -      | 72.00   | -         |
| 79  | Colin 500 ml                 | Nos  | 19.00     | 48.00     | 10.00     | -      | - | 5.00  | -     | -     | - | - | - | -     | 5.00   | -      | 79.00   | -         |
| 80  | Cob web stick                | Nos  | 9.00      | 10.00     | 10.00     | -      | - | -     | -     | 3.00  | - | - | - | -     | 3.00   | -      | 125.00  | -         |
| 81  | Door Mats coir - 4 x 2/cloth | Nos  | 44.00     | 8.00      | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 896.00  | -         |
| 82  | First Aid Kit                | Nos  | 5.00      | -         | 2.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 885.00  | -         |
| 83  | Water Bottles                | Nos  | 33.00     | 60.00     | 12.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 40.00   | -         |
| 84  | Cleaning Brush               | Nos  | 17.00     | 20.00     | 10.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 38.94   | -         |
| 85  | Comic Books                  | No's | 140.00    | -         | 50.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 64.00   | -         |
| 86  | Drawing Books                | No's | 120.00    | -         | 50.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 20.00   | -         |
| 87  | Crayons                      | No's | 60.00     | -         | 50.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 9.00    | -         |
| 88  | Zip lock covers              | No's | -         | -         | 100.00    | -      | - | -     | -     | -     | - | - | - | -     | -      | 100.00 | 3.25    | 325.00    |
| 89  | Cool drink-Thums Up          | No's | -         | -         | 50.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | 50.00  | 16.75   | 837.50    |
| 90  | Cool drink-Sprite            | No's | -         | -         | 25.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | 25.00  | 16.75   | 418.75    |
| 91  | Cool drink-Fruiti            | No's | -         | -         | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | 5.00   | 9.00    | 45.00     |
| 92  | Biscuit-Goodday              | No's | -         | -         | 50.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | 50.00  | 10.00   | 500.00    |
| 93  | Plastic Covers               | No's | -         | -         | 100.00    | -      | - | -     | -     | -     | - | - | - | -     | -      | 100.00 | 0.85    | 85.00     |
| 94  | Candies                      | Pkts | -         | -         | 1.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | 1.00   | 150.00  | 150.00    |
| 95  | Lollipups                    | Pkts | -         | -         | 1.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | 1.00   | 150.00  | 150.00    |
| 96  | k                            | No's | -         | 5.00      | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 400.00  | -         |
| 97  | Mouse                        | No's | -         | 5.00      | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 350.00  | -         |
| 98  | Power cable                  | No's | -         | 5.00      | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 50.00   | -         |
| 99  | Printer cable                | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 50.00   | -         |
| 100 | HDMI cable                   | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 500.00  | -         |
| 101 | Mouse pads                   | No's | -         | 30.00     | 30.00     | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 40.00   | -         |
| 102 | 12A toner                    | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 1500.00 | -         |
| 103 | Ricoh toner                  | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 2200.00 | -         |
| 104 | Pen drive                    | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 450.00  | -         |
| 105 | Camera Nikon cool pix        | No's | -         | 5.00      | 5.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 5800.00 | -         |
| 106 | Printer Epson M205           | No's | -         | 2.00      | 2.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 8000.00 | -         |
| 107 | Adapter Bio-metrics          | No's | -         | 3.00      | 3.00      | -      | - | -     | -     | -     | - | - | - | -     | -      | -      | 250.00  | -         |
|     | Total                        |      | 28,800.00 | 12,882.00 | 19,551.00 | 213.00 | - | 33.00 | 14.00 | 36.00 | - | - | - | 56.00 | 352.00 | 391.00 |         | 14,958.45 |

| Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a) |  |           |  |                      |  |         |  |                         |  |                                |  |                         |  |      |  |                 |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
|--------------------------------------------------------------------------------|--|-----------|--|----------------------|--|---------|--|-------------------------|--|--------------------------------|--|-------------------------|--|------|--|-----------------|--|-------|--|-----------|--|-----|--|------|--|-------|--|------|--|-----------|--|----------------|--|--------|--|-----------|--|
| Prepared By :                                                                  |  |           |  | SOWMYA               |  |         |  |                         |  |                                |  |                         |  |      |  |                 |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| Date:                                                                          |  |           |  | 5.11.2020            |  |         |  |                         |  |                                |  |                         |  |      |  |                 |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 69891                |  |         |  | 70678 <PO NO> 70812     |  |                                |  | 67500 <PO NO> 69939     |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 69889                |  |         |  | 70679 <PO NO> 71113     |  |                                |  | 69680 <PO NO> <PO NO>   |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 70333                |  |         |  | <PO NO> <PO NO> 71114   |  |                                |  | 71289 <PO NO> <PO NO>   |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 70533                |  |         |  | <PO NO> <PO NO> 71546   |  |                                |  | <PO NO> <PO NO> <PO NO> |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 70534                |  |         |  | <PO NO> <PO NO> <PO NO> |  |                                |  | <PO NO> <PO NO> <PO NO> |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <PO NO>                                                                        |  |           |  | 70735                |  |         |  | <PO NO> <PO NO> <PO NO> |  |                                |  | <PO NO> <PO NO> <PO NO> |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
|                                                                                |  |           |  | 168072               |  |         |  | <PO NO> <PO NO> <PO NO> |  |                                |  | <PO NO> <PO NO> <PO NO> |  |      |  | <PO NO> <PO NO> |  |       |  |           |  |     |  |      |  |       |  |      |  |           |  |                |  |        |  |           |  |
| <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 SLLP   |  | Pending delivery from supplier |  | 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'   |  | -                       |  | 46.00                          |  | 25.00                   |  | -    |  | -               |  | 27.00 |  | 12.00     |  | -   |  | -    |  | -     |  | -    |  | 39.00     |  | 18.00          |  | 773.6  |  | 13,924.80 |  |
| 2                                                                              |  | 8220      |  | MS Z angle templates |  | 5'x4'   |  | -                       |  | 157.00                         |  | 25.00                   |  | -    |  | -               |  | -     |  | 132.00    |  | -   |  | -    |  | -     |  | -    |  | 132.00    |  | -              |  | 696.24 |  | -         |  |
| 3                                                                              |  | 8221      |  | MS Z angle templates |  | 3'x4'   |  | -                       |  | 41.00                          |  | 25.00                   |  | -    |  | -               |  | -     |  | 16.00     |  | -   |  | -    |  | -     |  | -    |  | 16.00     |  | -              |  | 541.52 |  | -         |  |
| 4                                                                              |  | 8222      |  | MS Z angle templates |  | 4'x3'   |  | -                       |  | 92.00                          |  | 10.00                   |  | 2.00 |  | -               |  | 17.00 |  | 67.00     |  | -   |  | -    |  | -     |  | -    |  | 86.00     |  | 4.00           |  | 541.52 |  | 2,166.08  |  |
| 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                   |  | -    |  | -               |  | -     |  | 126.00    |  | -   |  | -    |  | -     |  | -    |  | 126.00    |  | 14.00          |  | 464.16 |  | 6,498.24  |  |
| 7                                                                              |  | 8225      |  | MS Z angle templates |  | 4'x4'   |  | 236.00                  |  | -                              |  | 50.00                   |  | -    |  | -               |  | -     |  | -         |  | -   |  | -    |  | -     |  | -    |  | -         |  | -              |  | 618.88 |  | -         |  |
| 8                                                                              |  | 8226      |  | MS Z angle templates |  | 2'x2'   |  | 163.00                  |  | -                              |  | 25.00                   |  | -    |  | -               |  | -     |  | 54.00     |  | -   |  | -    |  | -     |  | -    |  | 54.00     |  | -              |  | 309.44 |  | -         |  |
| 9                                                                              |  | 8227      |  | MS Z angle templates |  | 3'x2'   |  | -                       |  | 137.00                         |  | 10.00                   |  | -    |  | -               |  | -     |  | 127.00    |  | -   |  | -    |  | -     |  | -    |  | 127.00    |  | -              |  | 386.8  |  | -         |  |
| 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                  |  | -    |  | -               |  | -     |  | -         |  | -   |  | -    |  | -     |  | -    |  | -         |  | -              |  | 279    |  | -         |  |
|                                                                                |  |           |  | Total                |  |         |  | 650.00                  |  | 841.00                         |  | 545.00                  |  | 2.00 |  | -               |  | 54.00 |  | 534.00    |  | -   |  | 6.00 |  | -     |  | -    |  | 596.00    |  | 101.00         |  |        |  | 41,339.12 |  |

| Daily report of items ordered on Friday as per Updated Circular no.308(a) |                                                     |       |                        |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |  |
|---------------------------------------------------------------------------|-----------------------------------------------------|-------|------------------------|--------------------------------|--------------------|--------|--------|--------|--------|---------|--------|--------|--------|--------|-----------|----------------|----------|-------------|--|
| Prepared By:                                                              |                                                     |       | SOWMYA                 |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |  |
| Date:                                                                     |                                                     |       | 5.11.2020              |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | 67027                          |                    | 68993  | 68070  | 68622  | 70291  | 68708   | 69984  | 70618  | 69825  | 67073  |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | 67026                          |                    | 70503  | 67970  | 67215  | 71729  | 68492   | <PONo> | <PONo> | 71731  | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | 67958  | <PONo> | 71727  | 67732   | <PONo> | <PONo> | 71733  | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | 66898   | <PONo> | <PONo> | 71728  | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | 70110   | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | 70452   | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |  |
| Friday                                                                    |                                                     |       | A                      | B                              | C                  |        |        |        |        |         |        |        |        |        | D         | E=C+D-A-B      |          |             |  |
| SL.No                                                                     | Item Description                                    | Units | Present Stock at SSSLP | Pending delivery from Supplier | Min Stock Required | 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  | 19.00  | -       | -      | -      | -      | 65.00  | 139.00    | -              | 238.00   | -           |  |
| 2                                                                         | Luna LT - 15"x10"                                   | Boxes | 800.00                 | -                              | 560.00             | -      | -      | 70.00  | 26.00  | -       | -      | -      | -      | -      | 96.00     | -              | 238.00   | -           |  |
| 3                                                                         | Luna HL - 15"x10"                                   | Boxes | 179.00                 | -                              | 80.00              | -      | -      | 15.00  | 5.00   | -       | -      | -      | -      | 14.00  | 34.00     | -              | 238.00   | -           |  |
| 4                                                                         | Maharaja Beige -12"x12"                             | Boxes | 1,189.00               | -                              | 160.00             | -      | -      | 15.00  | 5.00   | 116.00  | -      | -      | -      | -      | 136.00    | -              | 413.90   | -           |  |
| 5                                                                         | Ultra Sprinkle DK - 15"x10"                         | Boxes | 184.00                 | -                              | 280.00             | -      | -      | 50.00  | 19.00  | -       | -      | -      | 70.00  | 65.00  | 204.00    | 300.00         | 238.00   | 71,400.00   |  |
| 6                                                                         | Ultra Sprinkle LT - 15"x10"                         | Boxes | 149.00                 | -                              | 560.00             | -      | 5.00   | 70.00  | 27.00  | -       | -      | -      | 140.00 | -      | 242.00    | 653.00         | 238.00   | 1,55,414.00 |  |
| 7                                                                         | Ultra Sprinkle HL - 15"x10"                         | Boxes | 418.00                 | -                              | 80.00              | -      | -      | 15.00  | 5.00   | -       | -      | -      | 20.00  | 14.00  | 54.00     | -              | 238.00   | -           |  |
| 8                                                                         | Maharaja Off white-12"x12"                          | Boxes | 658.00                 | -                              | 160.00             | -      | 5.00   | 47.00  | 5.00   | 12.00   | -      | -      | 105.00 | -      | 174.00    | -              | 413.67   | -           |  |
| 9                                                                         | Malaysian Brown DK - 15"x10"                        | Boxes | 751.00                 | -                              | 280.00             | -      | -      | -      | 9.00   | -       | -      | -      | 70.00  | -      | 79.00     | -              | 238.00   | -           |  |
| 10                                                                        | Malaysian Brown LT - 15"x10"                        | Boxes | 721.00                 | -                              | 560.00             | -      | 5.00   | -      | 15.00  | -       | -      | -      | 140.00 | -      | 160.00    | -              | 238.00   | -           |  |
| 11                                                                        | Malaysian Brown HL - 15"x10"                        | Boxes | 248.00                 | -                              | 80.00              | -      | -      | -      | 5.00   | -       | -      | -      | 20.00  | -      | 25.00     | -              | 238.00   | -           |  |
| 12                                                                        | Jaipur Panna-12"x12"                                | Boxes | 723.00                 | -                              | 160.00             | -      | -      | -      | 5.00   | 12.00   | -      | -      | 85.00  | -      | 102.00    | -              | 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             | -      | -      | -      | -      | -       | -      | -      | -      | -      | -         | 74.00          | 428.36   | 31,698.64   |  |
| 15                                                                        | Almond - rustic finish country sries 12"x12"        | Boxes | 525.00                 | -                              | 100.00             | -      | -      | -      | 13.00  | -       | -      | -      | -      | -      | 13.00     | -              | 443.13   | -           |  |
| 16                                                                        | Black berry- glossy matt finish spa sries 12"x12"   | Boxes | 665.00                 | -                              | 100.00             | -      | -      | -      | 3.00   | -       | -      | -      | -      | -      | 3.00      | -              | 428.36   | -           |  |
| 17                                                                        | Blanco white - glossy matt finish spa sries 12"x12" | Boxes | 682.00                 | -                              | 150.00             | -      | -      | -      | 7.00   | -       | -      | -      | -      | -      | 7.00      | -              | 428.36   | -           |  |
| 18                                                                        | Rosso - rustic finish country sries 12"x12"         | Boxes | 2,371.00               | -                              | 150.00             | -      | -      | -      | 7.00   | -       | -      | -      | -      | -      | 7.00      | -              | 443.13   | -           |  |
| 19                                                                        | Chocolet - rustic finish country sries 12"x12"      | Boxes | 840.00                 | -                              | 100.00             | -      | -      | -      | -      | -       | -      | -      | -      | -      | -         | -              | 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 | 390.00                 | -                              | 150.00             | -      | -      | -      | 7.00   | -       | -      | -      | -      | -      | 7.00      | -              | 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                                                                        | Pasific blue - rustic finish spa sries 12"x12"      | Boxes | 297.00                 | -                              | 100.00             | -      | -      | -      | 4.00   | -       | -      | -      | -      | -      | 4.00      | -              | 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                                                                        | Traventine 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 | 1096.00                | 1,850.00                       | 100.00             | 33.00  | 25.00  | -      | -      | 450.00  | 19.00  | 5.00   | 320.00 | -      | 852.00    | -              | 558.00   | -           |  |
|                                                                           | Total                                               |       | 15,212.00              | 1,850.00                       | 4,900.00           | 73.00  | 45.00  | 332.00 | 186.00 | 861.00  | 19.00  | 5.00   | 970.00 | 158.00 | 2,649.00  | 1,280.00       |          | 5,45,256.64 |  |

|                                                                           |  |  |  |                                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Daily report of items ordered on Friday as per Updated Circular no.308(a) |  |  |  |                                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prepared By :                                                             |  |  |  | SOWMYA                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Date:                                                                     |  |  |  | 5.11.2020                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | 16810769133694187181768744694817104568690                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO>71761<PO NO>67769<PO NO><PO NO><PO NO>                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO>69022<PO NO><PO NO><PO NO>                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO>71378<PO NO><PO NO><PO NO>                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <PO NO>                                                                   |  |  |  | <PO NO><PO NO><PO NO><PO NO><PO NO><PO NO><PO NO>                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Friday                                                                    |  |  |  |                                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  | A B C D E=C+D-A-B                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  | Present Pending Min NE AGH VISTA SOVLLP VOCLLP GVRC AEDIS Sub Total Order Order Rate Amount<br>Stock delivery Stock Required |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  | S No Item Code Item Description Each size in sft Size Stock at SSSLT from supplier Required                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 2400                                                                    |  |  |  | Al.sliding windows-3 track 24.00 6'x4' 64.00 21.00 25.00 - 24.00 3.00 33.00 - - 60.00 - - 280.00 -                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 2401                                                                    |  |  |  | Al.sliding windows-3 track 20.00 5'x4' 63.00 - 25.00 - - - - 12.00 - - 12.00 - - 300.00 -                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 2402                                                                    |  |  |  | Al.sliding windows-3 track 16.00 4'x4' 68.00 - 25.00 - 1.00 12.00 8.00 - - 18.00 39.00 - - 310.00 -                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 2403                                                                    |  |  |  | Al.sliding windows-3 track 14.00 4'x3'6" 18.00 - 10.00 6.00 - - - - - 6.00 - - 310.00 -                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 2404                                                                    |  |  |  | Al.sliding windows-3 track 9.00 3'x3' 27.00 - 15.00 - - - - - 3.00 3.00 - - 320.00 -                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 2405                                                                    |  |  |  | Al.sliding windows-3 track 12.00 4'x3' 21.00 3.00 15.00 - 5.00 4.00 - - - 9.00 - - 310.00 -                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 2406                                                                    |  |  |  | Al.sliding windows-3 track 12.00 3'x4' 58.00 - 15.00 10.00 3.00 - - - - 13.00 - - 320.00 -                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 2407                                                                    |  |  |  | Al.sliding windows-2 track 24.00 6'x4' 29.00 - 25.00 - - - - - 0.00 - - 200.00 -                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 2408                                                                    |  |  |  | Al.sliding windows-2 track 20.00 5'x4' 28.00 - 25.00 - - - - - 0.00 - - 200.00 -                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 2409                                                                   |  |  |  | Al.sliding windows-2 track 16.00 4'x4' 34.00 - 25.00 - - - - - 0.00 - - 215.00 -                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 2410                                                                   |  |  |  | Al.sliding windows-2 track 12.00 4'x3' 18.00 - 10.00 - - - - - 0.00 - - 215.00 -                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 2411                                                                   |  |  |  | Al.sliding windows-2 track 12.00 3'x4' 21.00 - 10.00 - - - - - 0.00 - - 220.00 -                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 2412                                                                   |  |  |  | Al.sliding windows-2 track 9.00 3'x3' 9.00 - 10.00 - - - - - 0.00 1.00 9.00 215.00 1,935.00                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 2413                                                                   |  |  |  | Al.openable windows 8.00 2'x4' 122.00 - 25.00 - 28.00 - 37.00 - - 65.00 - - 330.00 -                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 2414                                                                   |  |  |  | Al.openable windows-ventilator 4.00 2'x2' 192.00 - 25.00 12.00 9.00 10.00 49.00 - 2.00 - 82.00 - - 450.00 -                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 2415                                                                   |  |  |  | Al.openable windows-ventilator 6.00 3'x2' - - 25.00 - - - - - 0.00 25.00 150.00 370.00 55,500.00                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total                                                                     |  |  |  | 772.00 24.00 310.00 28.00 70.00 29.00 127.00 12.00 2.00 21.00 289.00 26.00 - 57,435.00                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |