

[illegible]

32	4788	Bell push	Nos	66.00	25.00	50.00	-	-	-	-	-	-	6.00	-	-	3.00	9.00	-	48.43	-
33	4789	Blank plate	Nos	4,348.00	900.00	4,500.00	-	-	-	-	-	-	460.00	-	-	120.00	580.00	-	10.44	-
34	4608	MCB dummies	Nos	506.00	-	300.00	-	5.00	-	-	-	-	30.00	-	-	72.00	107.00	-	8.00	-
35	4546	Deep Box 25 mm-4way	Nos	611.00	300.00	700.00	-	-	-	-	-	-	-	-	-	50.00	50.00	-	24.00	-
36	4564	Fan Box 1"	Nos	136.00	200.00	140.00	-	-	-	-	-	-	-	-	-	30.00	30.00	-	26.00	-
37	4585	Insulation Tapes	Nos	362.00	1,000.00	500.00	-	-	-	-	30.00	-	-	-	-	350.00	380.00	-	11.00	-
38	4617	8 Metal box	Nos	92.00	30.00	120.00	-	-	-	-	10.00	-	-	-	-	-	10.00	8.00	43.00	344.00
39	4616	6 Metal box	Nos	517.00	100.00	600.00	-	-	-	-	30.00	-	-	-	-	-	30.00	13.00	38.00	494.00
40	4613	2 Metal box	Nos	260.00	-	220.00	-	-	-	-	15.00	-	-	-	-	-	15.00	-	19.00	-
41	4658	Thermocol Sheet	Nos	34.00	300.00	180.00	-	100.00	-	-	-	-	-	-	-	-	100.00	-	15.00	-
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-
43	4780	Strip connectors	Nos	412.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44	4801	6" PVC covers for fan	Nos	248.00	100.00	300.00	-	-	-	-	-	-	64.00	-	-	30.00	50.00	2.00	10.00	20.00
45	4803	3" PVC covers for fan	Nos	633.00	500.00	300.00	-	-	-	-	-	-	200.00	-	-	60.00	260.00	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	951.00	500.00	100.00	-	-	-	150.00	-	-	-	-	-	100.00	250.00	-	60.00	-
47	4778	Pipe 1" 1.2 mm	Nos	704.00	200.00	750.00	-	-	-	-	50.00	-	-	-	-	-	50.00	-	40.00	-
48	4500	Bends 1.5 mm	Nos	1,886.00	1,000.00	1,500.00	-	-	-	-	50.00	-	-	-	-	-	50.00	-	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	645.00	600.00	600.00	-	-	-	-	50.00	-	-	-	-	50.00	100.00	-	18.00	-
51	4710	RG 6 TV Cable	Mtrs	2,800.00	500.00	2,000.00	1,600.00	-	-	-	-	-	-	-	-	-	1,600.00	300.00	14.75	4,425.00
52	4708	Telephone wire 2 pair	Bundles	41.00	-	20.00	16.00	-	-	-	-	-	-	-	-	-	16.00	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	-	176.00	40.00	106.00	-	-	-	-	-	7.00	-	-	-	113.00	-	572.00	-
54	4815	Wire-1/18, Balck	Bundles	19.00	112.00	40.00	71.00	-	-	-	-	-	6.00	-	10.00	-	87.00	-	572.00	-
55	4816	Wire-1/18, Red	Bundles	18.00	96.00	40.00	48.00	-	-	-	-	-	-	-	30.00	-	78.00	4.00	572.00	2,288.00
56	4817	Wire-1/18, Green	Bundles	13.00	64.00	40.00	32.00	-	-	-	-	-	-	-	5.00	-	37.00	-	572.00	-
57	4818	Wire-3/20, Yellow	Bundles	20.00	120.00	60.00	64.00	-	-	-	-	-	7.00	-	10.00	-	81.00	1.00	1282.00	1,282.00
58	4819	Wire-3/20, Black	Bundles	24.00	120.00	60.00	64.00	-	-	-	-	-	7.00	-	8.00	-	79.00	-	1282.00	-
59	4820	Wire-3/20, Green	Bundles	7.00	48.00	20.00	32.00	-	-	-	-	-	-	-	-	-	32.00	-	1282.00	-
60	4821	Wire-7/20, Blue	Bundles	16.00	80.00	40.00	48.00	-	-	-	-	-	-	-	5.00	-	53.00	-	1870.00	-
61	4822	Wire-7/20, Black	Bundles	18.00	76.00	40.00	48.00	-	-	-	-	-	-	-	5.00	-	53.00	-	1870.00	-
62	4781	AL service wire 3/20	Mtrs	1,260.00	900.00	1,800.00	900.00	-	-	-	-	-	-	-	-	-	900.00	540.00	11.00	5,940.00
63	4782	Al Service wire 7/20	Mtrs	2,600.00	3,000.00	2,000.00	4,400.00	-	-	-	200.00	-	500.00	400.00	-	-	5,500.00	1,900.00	14.00	26,600.00
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	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 sha	Nos	60.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	543.00	-
76	4745	Wall light for above washbasin-Type	Nos	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	650.00	-
77	5131	Video door phone	No's	21.00	-	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		28,684.00	14,850.00	29,615.00	7,437.00	105.00	-	150.00	446.00	-	2,271.00	400.00	73.00	1,708.00	12,590.00	5,365.00	-	1,25,515.84

Dialy report of items ordered on Monday as per Updated Circular no.308(a)																					
Prepared By:		SOWMYA																			
Date:		7.11.2020																			
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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	-	-	-	-	-	-	-	96.30	-	96.30	-	60.00	-	
4	Tan Brown	19 mm	-	Sft	1,300.00	5,000.00	1,000.00	333.00	-	100.00	1,602.44	-	-	-	-	148.52	2,183.96	-	60.00	-	
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				6,973.00	5,000.00	4,150.00	333.00	-	100.00	1,602.44	-	222.08	-	102.14	148.52	2,508.18	450.00		54,000.00	

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																			
Prepared By:				SOWMYA															
Date:				9.11.2020															
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Tuesday					A	B	C									D	E=C+D-A-B		
SLNo	Item Code	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	VOCLLP	PMR	NE	MPL	AGH	GVRC	GMR	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount
1	7045	CP-Wall Mixture	Nos	41.00	40.00	60.00	16.00	-	-	-	-	-	-	-	-	16.00	-	2486.0	-
2	7377	CP-Long Body	Nos	48.00	22.00	60.00	8.00	-	-	-	-	-	-	-	-	8.00	-	652.0	-
3	7035	CP-Short Body	Nos	26.00	12.00	30.00	-	-	-	-	-	-	-	-	-	-	-	530.0	-
4	7036	CP-Shower Arm	Nos	43.00	32.00	60.00	12.00	-	-	-	-	-	-	-	-	12.00	-	348.0	-
5	7037	CP-Shower Head	Nos	44.00	32.00	60.00	12.00	-	-	-	-	-	-	-	-	12.00	-	391.0	-
6	7033	CP-Pillar Cock	Nos	36.00	35.00	60.00	12.00	-	-	-	-	-	-	-	-	12.00	1.00	541.0	541.00
7	7042	CP-Angle Cock	Nos	150.00	70.00	180.00	20.00	-	-	-	-	-	-	-	-	20.00	-	538.0	-
8	10043	CP-Bottle Trap	Nos	185.00	-	90.00	-	-	-	-	-	-	-	-	-	-	-	582.0	-
9	7041	CP double sq jalli	Nos	154.00	-	150.00	16.00	-	-	-	-	-	-	-	-	16.00	12.00	137.0	1,644.00
10	7026	Cp extension nippal 1/2" X 1"	Nos	120.00	100.00	90.00	40.00	-	-	-	-	-	-	-	-	40.00	-	45.0	-
11	7047	CP-Wash Basin Waste Coupling	Nos	52.00	20.00	60.00	9.00	-	-	-	-	-	-	-	-	9.00	-	227.0	-
12	10006	GI-Ball valve 1/2"	Nos	21.00	10.00	30.00	-	-	-	-	-	-	-	-	-	-	-	268.0	-
13	7049	GI-Ball cock 1/2"	Nos	28.00	10.00	30.00	-	-	-	-	-	-	-	-	-	-	-	360.0	-
14	7319	Sanitary-Wall hung Rag bolts	Nos	48.00	90.00	60.00	10.00	-	-	-	-	-	-	10.00	-	20.00	-	325.0	-
15	7302	Sanitary-Health Faucet	Nos	49.00	25.00	60.00	12.00	-	-	-	-	-	-	-	-	12.00	-	498.0	-
16	7310	Sanitary-Sink 20" x 17"	Nos	9.00	20.00	20.00	4.00	-	-	-	-	-	-	-	-	4.00	-	2600.0	-
17	7310	Sanitary-Sink 36" x 18"	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	6300.0	1,26,000.00
18	0232/7296	Sanitary-Wall Hang WC -white full set	Nos	35.00	30.00	40.00	14.00	-	-	-	-	-	2.00	10.00	-	26.00	1.00	8736.0	8,736.00
19	7321	Sanitary-Wash Basin -white	Nos	46.00	60.00	40.00	16.00	-	-	-	-	-	2.00	10.00	-	28.00	-	1330.0	-
20	7348	Sanitary-Wash basin pedestal 3/4 -white (Model no 1103)	Nos	45.00	60.00	40.00	16.00	-	-	-	-	-	2.00	10.00	-	28.00	-	1391.0	-
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	35.00	90.00	40.00	12.00	-	-	-	-	-	-	10.00	-	22.00	-	165.0	-
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	31.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	3436.0	-
23	7436	Sanitary-Concealed flush tank plate -gebritte	Nos	20.00	20.00	40.00	7.00	-	-	-	-	-	-	-	-	7.00	7.00	1350.0	9,450.00
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	90.00	30.00	300.00	-	-	-	-	-	300.00	-	-	-	300.00	480.00	-	-

29	10052	CPVC-3/4 " Pipe	Length	342.00	300.00	360.00	-	-	-	-	-	270.00	-	-	-	270.00	-	140.7	-
30	10073	CPVC-3/4 " Elbow	Nos	645.00	1,200.00	900.00	-	-	-	180.00	-	440.00	-	-	30.00	650.00	-	11.3	-
31	10251	CPVC- Reducer Elbow-3/4"x1/2"	Nos	551.00	600.00	780.00	-	-	-	225.00	-	-	-	-	30.00	255.00	-	38.6	-
32	10067	CPVC-3/4 " Tee	Nos	482.00	450.00	360.00	-	-	-	-	-	220.00	-	-	10.00	230.00	-	12.1	-
33	10252	CPVC-3/4" x 1/2 " Reducer Tee	Nos	38.00	100.00	60.00	-	-	-	10.00	-	-	-	-	20.00	30.00	-	30.0	-
34	10254	CPVC-3/4" x 1/2" Reducer F.T.A	Nos	5.00	250.00	120.00	-	-	-	80.00	-	-	-	-	-	80.00	-	29.6	-
35	10253	CPVC-3/4" x 1/2" Reducer M.T.A	Nos	125.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	29.6	-
36	10061	CPVC-3/4 " Coupling	Nos	146.00	300.00	180.00	-	-	-	-	-	48.00	-	-	12.00	60.00	-	6.2	-
37	10208	CPVC-Thread End Plug 1/2 "	Nos	595.00	550.00	810.00	-	-	-	460.00	175.00	-	-	-	60.00	695.00	360.00	4.3	1,537.20
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	185.00	90.00	60.00	-	-	-	140.00	25.00	-	-	-	10.00	175.00	-	5.8	-
40	10099	CPVC-CPVC solution	500gms	79.00	-	30.00	-	-	-	40.00	20.00	-	-	-	4.00	64.00	15.00	380.0	5,700.00
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	-	-	-	-	-	-	-	-	24.00	24.00	-	336.0	-
43	10053	CPVC-1" Pipe	Nos	170.00	50.00	120.00	-	-	-	-	73.00	-	-	-	-	73.00	-	225.0	-
44	10062	CPVC-1" Coupling	Nos	150.00	200.00	180.00	-	-	-	-	100.00	-	-	-	-	100.00	-	10.8	-
45	10130	CPVC-1 1/4" Coupling	Nos	166.00	100.00	180.00	-	-	-	-	-	-	-	-	12.00	12.00	-	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	-	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	372.00	-	420.00	-	-	-	-	-	-	-	-	10.00	10.00	58.00	6.3	363.66
50	10074	CPVC-1" elbow	Nos	372.00	100.00	450.00	-	-	-	-	-	-	-	-	8.00	8.00	-	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	57.00	100.00	60.00	-	-	-	-	-	-	-	-	-	-	-	27.4	-
53	10065	CPVC-1" x 3/4" Reducer	Nos	23.00	-	60.00	-	-	-	-	-	-	-	-	-	-	37.00	13.5	497.65
54	10102	CPVC-1" Clamp	Nos	244.00	-	450.00	-	-	-	-	-	-	-	-	-	-	206.00	7.4	1,522.34
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	-	-	-	-	-	-	-	-	10.00	10.00	73.00	27.6	2,015.53
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	-	-	-	-	-	-	-	-	10.00	10.00	-	65.0	-
60	10132	CPVC-1 1/4" Tank Connector	Nos	325.00	-	240.00	-	-	-	-	-	-	-	-	12.00	12.00	-	359.0	-
61	10129	CPVC-1 1/4" Ball valve	Nos	44.00	-	30.00	-	-	-	-	-	-	-	-	2.00	2.00	-	-	-
62	10134	CPVC-3/4" Elbow 45 Degree	Nos	267.00	-	150.00	-	-	-	53.00	-	-	-	-	-	53.00	-	-	-
63	10097	CPVC Ball Valve 3/4"	Nos	133.00	-	150.00	-	-	-	-	-	-	-	-	4.00	4.00	21.00	-	-
65	10068	CPVC-1" plain Tee	Nos	352.00	-	120.00	-	-	-	-	-	-	-	-	8.00	8.00	-	-	-
66	10135	CPVC-1" 45 Degree Elbow	Nos	665.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
67	10127	CPVC-1 1/4" Reducer	Nos	121.00	-	40.00	-	-	-	-	-	-	-	-	4.00	4.00	-	-	-
68	10128	CPVC-1 1/4" Reducer Tee	Nos	17.00	50.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-
69	10147	CPVC-1 1/4" Calmps	Nos	399.00	-	60.00	-	-	-	-	-	-	-	-	12.00	12.00	-	-	-
70	10210	CPVC-3/4" CPVC Step over bend	Nos	-	100.00	20.00	-	-	-	24.00	-	-	34.00	-	-	58.00	-	-	-
71	10155	CPVC-3/4" Conceled stop cock	Nos	12.00	110.00	20.00	-	-	-	48.00	14.00	-	-	-	-	62.00	-	-	-
72	10122	CPVC-1 1/4" MTA	Nos	87.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
73	7270	PVC-4" Pipe	Length	93.00	-	60.00	-	-	-	20.00	-	-	-	-	7.00	27.00	-	332.0	-
74	10030	PVC-4" Plain Bend	Nos	61.00	120.00	60.00	-	-	-	78.00	-	-	-	-	-	78.00	-	61.0	-
75	10186	PVC-3" & 4" End Cap	Nos	50.00	120.00	180.00	-	-	-	113.00	-	-	-	-	15.00	128.00	138.00	45.0	6,210.00
76	7185	PVC-4" 45 degree bend	Nos	44.00	108.00	30.00	-	-	-	104.00	-	-	-	-	5.00	109.00	-	55.0	-
77	7189	PVC-4" clamp	Nos	408.00	-	60.00	-	-	-	-	-	-	-	-	10.00	10.00	-	14.5	-
78	7232	PVC-3" Plain Tee	Nos	47.00	-	60.00	-	-	-	40.00	-	-	-	-	5.00	45.00	58.00	47.0	2,726.00
79	7194	PVC-4" Coupling	Nos	67.00	80.00	60.00	-	-	-	-	-	-	-	-	10.00	10.00	-	46.0	-
80	7269	PVC-3" Pipe	Length	60.00	50.00	120.00	-	-	-	27.00	-	-	-	-	10.00	37.00	47.00	191.0	8,977.00
81	10027	PVC-3" Door Tee	Nos	123.00	-	120.00	-	-	-	30.00	-	-	-	-	5.00	35.00	32.00	48.8	1,560.00
82	10032	PVC-3" & 4" Floor Trap	Nos	31.00	64.00	30.00	-	-	-	24.00	-	-	-	-	-	24.00	-	110.0	-
83	7228	PVC-3"&4" Nahani Trap	Nos	29.00	126.00	120.00	-	-	-	44.00	-	-	-	-	18.00	62.00	27.00	55.4	1,495.26

84	7188	PVC-3" Clamp	Nos	-	250.00	360.00	-	-	-	70.00	-	-	-	-	10.00	80.00	190.00	12.0	2,280.00
85	10023	PVC-3" plain bend	Nos	69.00	45.00	30.00	-	-	-	28.00	-	-	-	-	10.00	38.00	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	222.00	-	60.00	-	-	-	30.00	-	-	-	-	-	30.00	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	77.00	-	90.00	-	-	-	20.00	-	-	-	-	5.00	25.00	38.00	261.0	9,918.00
88	10039	PVC-1 1/2" Rigid Elbow	Nos	189.00	375.00	360.00	-	-	-	153.00	-	-	-	-	10.00	163.00	-	21.0	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	161.00	60.00	120.00	-	-	-	70.00	-	-	-	-	-	70.00	-	8.0	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	250.00	-	30.00	-	-	-	18.00	-	-	-	-	10.00	28.00	-	18.0	-
91	7262	PVC-Lubricant paste	500 gms	14.00	40.00	30.00	-	-	-	19.00	-	-	-	-	-	19.00	-	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	50.00	60.00	-	-	-	34.00	-	-	-	-	-	34.00	36.00	192.0	6,912.00
95	7208	PVC-4"x2' SWR Double socket pipe	Nos	9.00	10.00	60.00	-	-	-	50.00	-	-	-	-	-	50.00	91.00	119.0	10,829.00
96	7233	PVC-SWR Plain Tee 4"	Nos	194.00	-	120.00	-	-	-	36.00	-	-	-	-	5.00	41.00	-	73.0	-
97	10035	PVC-SWR Door Tee 4"	Nos	97.00	-	60.00	-	-	-	-	-	-	-	-	5.00	5.00	-	90.0	-
98	7191	PVC-SWR Door Inspection pipe(Cleansing pipe)	Nos	67.00	-	60.00	-	-	-	45.00	-	-	-	-	-	45.00	38.00	104.0	3,952.00
99	10031	PVC-Door Bend 4"	Nos	52.00	60.00	90.00	-	-	-	50.00	-	-	-	-	5.00	55.00	33.00	74.0	2,442.00
100	7274	PVC-SWR Single Y 4"	Nos	191.00	-	60.00	-	-	-	-	-	-	-	-	20.00	20.00	-	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	-	-	-	32.00	-	-	-	-	-	32.00	154.00	-	-
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	30.00	60.00	-	-	-	28.00	-	-	-	-	-	28.00	37.00	185.0	6,845.00
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	12.00	30.00	30.00	-	-	-	64.00	-	-	-	-	-	64.00	52.00	108.0	5,616.00
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	18.00	30.00	30.00	-	-	-	30.00	-	-	-	-	-	30.00	12.00	57.0	684.00
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	-	20.00	60.00	-	-	-	20.00	-	-	-	-	-	20.00	60.00	45.0	2,700.00
110	10024	PVC-SWR Door Bend 3"	Nos	88.00	-	60.00	-	-	-	20.00	-	-	-	-	10.00	30.00	2.00	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	288.00	-	60.00	-	-	-	78.00	-	-	-	-	15.00	93.00	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	91.00	-	30.00	-	-	-	-	-	-	-	-	20.00	20.00	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	79.00	-	30.00	-	-	-	10.00	-	-	-	-	-	10.00	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	200.00	-	120.00	-	-	-	-	-	-	-	-	4.00	4.00	-	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	53.00	60.00	60.00	16.00	-	-	-	-	-	-	-	-	16.00	-	-	-
120	10048	PVC Connection 18".	Nos	121.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	41.00	-	74.00	-	-	-	-	-	-	-	-	-	-	33.00	-	-
		Total		14,742.00	7,386.00	13,889.00	252.00	-	-	2,645.00	407.00	1,278.00	40.00	50.00	506.00	5,178.00	2,588.00		2,44,462.29

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																
Prepared By:		SOWMYA														
Date:		9.11.2020														
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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	44.00	20.00	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	-	-	-	-	-	4.00	-	4.00	4.00	2849.00	11,396.00
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	25.00	10.00	-	-	7.00	-	-	3.00	-	10.00	-	520.00	-
21	Jantha Paste-500 grms	Nos	16.00	30.00	30.00	-	-	-	-	-	-	-	-	-	65.00	-
	Total		478.00	253.00	705.00	-	-	7.00	-	-	27.00	-	34.00	52.00	17,970.00	53,783.00

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																	
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Date:				10.11.2020													
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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	KNM	AEDIS	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	10.00	-	-	1.00	8.00	-	-	-	9.00	-	3901.00	-
2	Door frames without threshold -Salwood	7'3"x3'3"	Nos	40.00	-	30.00	-	-	6.00	14.00	-	-	-	20.00	10.00	1970.50	19,705.00
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	20.00	30.00	-	-	-	-	-	-	-	-	-	2325.00	-
5	Door frames with threshold - Salwood	7'x3'	Nos	42.00	-	10.00	-	-	4.00	-	-	-	-	4.00	-	2718.00	-
6	Door frames without threshold - Salwood	7'3"x2'6"	Nos	42.00	-	30.00	-	-	8.00	-	-	-	-	8.00	-	2255.00	-
7	Door frames with threshold - Salwood	7'x2'6"	Nos	27.00	20.00	20.00	-	-	4.00	24.00	-	-	-	28.00	1.00	2588.00	2,588.00
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	80.00	-	40.00	-	-	-	-	-	-	-	-	-	217.50	-
16	Main door beading	3' 9" x 3" x 1"	Nos	100.00	-	20.00	-	-	-	-	-	-	-	-	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	10.00	300.00	240.00	-	-	-	-	-	-	-	-	-	98.00	-
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	30.00	60.00	15.00	-	-	-	-	-	-	15.00	-	2580.00	-
21	Panel Door	26" x 82"	Nos	61.00	-	60.00	-	-	-	-	-	-	-	-	-	2096.00	-
22	Panel Door	26" x 80"	Nos	8.00	60.00	60.00	17.00	-	-	-	-	-	-	17.00	9.00	2045.00	18,405.00
23	Panel Door	38"x80"	Nos	24.00	-	20.00	-	-	-	-	-	-	-	-	-	2989.00	-
24	Panel Door	32"x80"	Nos	19.00	-	20.00	-	-	-	-	-	-	-	-	1.00	2517.00	2,517.00

25	WPC Door	32" x 82"	Nos	-	-	-	-	-	-	-	1.00	-	-	1.00	1.00	3279.00	3,279.00
26	WPC Door	26" x 82"	Nos	63.00	-	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC Door	26" x 80"	Nos	3.00	-	-	-	11.00	-	-	-	-	-	11.00	8.00	2600.00	20,800.00
28	wpc Door	38"x80"	Nos	3.00	-	-	-	-	-	-	-	-	-	-	-	3800.00	-
29	WPC Door	32"x80"	Nos	1.00	-	-	-	-	-	-	-	-	-	-	-	3200.00	-
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	16.00	15.00	20.00	-	-	-	-	-	-	-	-	-	2500.00	-
34	Cylinderacal Lock		Nos	181.00	-	120.00	19.00	-	-	-	-	-	-	19.00	-	629.00	-
35	SS Hinges		Nos	620.00	80.00	420.00	100.00	-	-	-	-	-	-	100.00	-	245.00	-
36	Magnetic door stopper		Nos	61.00	150.00	140.00	37.00	-	-	-	-	-	-	37.00	-	112.00	-
	Total			2,119.00	685.00	1,985.00	188.00	11.00	23.00	46.00	1.00	-	-	269.00	388.00		1,45,229.75

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																			
Prepared By:				SOWMYA															
Date:				10.11.2020															
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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		VISTA		MPL		SERENE	
														GVDC		VOC		NE	
																AGH		GMR	
																		Sub Total	
																		Order Quantity	
																		Rate	
																		Amonut	
1		Fisher plug 5 mm-Bosh		-		Pkts		93.00		-		50.00		-		-		-	
2		Fisher plug 6 mm-Bosh		-		Pkts		31.00		50.00		50.00		-		-		-	
3		SS Screws -Pin Head		25 x 6 mm		Pkts		5.00		20.00		5.00		-		-		-	
4		SS Screws -Pin Head		32 x 6 mm		Pkts		20.00		20.00		5.00		-		-		-	
5		SS Screws -Pin Head		50 x 6 mm		Pkts		14.00		-		5.00		-		-		-	
6		SS Screws -CSK		32 x 6 mm		Pkts		5.00		-		5.00		-		-		-	
7		SS Screws-Pin Head		16 x 4 mm		Pkts		8.00		-		3.00		-		-		-	
8		SS Screws - CSK		38 x 8 mm		Pkts		-		20.00		2.00		-		-		-	
9		SS Screws - Pin Head		38 x 8 mm		Pkts		5.00		20.00		2.00		-		-		-	
10		Wood screws -CSK		35 x 8 mm		Pkts		-		30.00		5.00		-		-		-	
11		Anchor bolt hook type		6 mm		Nos		150.00		-		100.00		-		-		-	
12		Anchor bolt hook type		12 mm		Nos		4.00		-		15.00		-		-		-	
13		Anchor bolt pin type		6 mm		Nos		85.00		-		50.00		-		-		-	
14		Anchor bolt pin type		8 mm		Nos		100.00		-		30.00		-		-		-	
15		Anchor bolt hook type		8 mm		Nos		85.00		-		30.00		-		-		-	
16		Wood screws -CSK		30 x 8 mm		Pkts		8.00		30.00		5.00		-		-		-	
17		Wood screws -CSK		60 x 8 mm		Pkts		15.00		-		5.00		-		-		-	
18		Wood screws -CSK		75 x 8 mm		Pkts		18.00		-		5.00		-		-		-	
19		Hold fast 4" in Kgs				Kgs		248.00		-		250.00		-		-		-	
20		Mesurment Tapes 5 meters				Nos		9.00		40.00		10.00		-		5.00		-	
21		Mesurment Tapes 30 meters				Nos		9.00		-		5.00		-		-		-	
22		Mesurment Tapes 100 Meters				Nos		5.00		-		2.00		-		-		-	
23		Chicken Mesh 30 nos				Bundles		115.00		-		100.00		-		-		-	
24		Bombay Nails Per KG, 2 1/2"				Kgs		-		40.00		20.00		-		-		-	
25		Bombay Nails Per KG, 2"				Kgs		-		40.00		20.00		-		-		-	
26		Bombay Nails Per KG, 3"				Kgs		-		20.00		10.00		-		-		-	
27		MS Nails Per KG,1 1/2"				Kgs		10.00		-		10.00		-		-		-	
28		MS Nails Per KG, 2"				Kgs		54.00		-		10.00		-		-		-	

29	MS Nails Per KG, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"	Nos	5.00	120.00	50.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
31	Steel mesuring tapes 30 meters	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	566.00	-
32	Adhesive set-Cera Brand-1 Kg	Kgs	17.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	300.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs	Ltrs	15.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	850.00	-
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	5.00	15.00	20.00	-	-	-	-	-	-	-	-	-	-	-	775.00	-
35	Crack fill- 1 kg	Kgs	21.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-1 Ltrs	Ltrs	15.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg	Kgs	40.00	50.00	70.00	-	-	-	-	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White1 Kg	Kgs	44.00	50.00	70.00	-	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Myk arment	Kgs	50.00	-	20.00	-	-	-	-	20.00	-	5.00	-	25.00	-	-	400.00	-
40	Plasticizers	Ltrs	-	40.00	5.00	-	-	-	20.00	-	-	-	-	20.00	-	-	64.00	-
	Total		1,356.00	605.00	1,089.00	-	5.00	-	20.00	20.00	-	5.00	-	50.00	11.00	-	132.00	

[illegible][illegible]

24	Spirit level - 1ft	Nos	31.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	130.00	-
25	Binder Clips 15 mm to 25mm	Nos	294.00	120.00	30.00	-	-	-	-	-	-	-	-	-	-	-	28.00	-
26	Labes	Sheets	4.00	3.00	10.00	-	-	-	-	-	-	-	-	-	3.00	2.00	6.00	-
27	Permanent Marker black/red	Nos	61.00	120.00	50.00	-	-	-	-	-	20.00	-	-	20.00	-	15.00	-	-
28	Project Folder-A3&A4	Nos	790.00	-	200.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-
29	Ring Binder Files A3&A4	Nos	75.00	-	10.00	-	-	-	-	-	-	-	-	-	-	180.00	-	-
30	Whitners	Nos	34.00	-	30.00	-	-	-	5.00	-	-	-	-	5.00	1.00	20.00	20.00	-
31	Stamp Pad	Nos	40.00	12.00	50.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
32	Erazers	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	2.00	-	-
33	Sharpners	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	3.00	-	-
34	Calculator	Nos	23.00	-	5.00	-	-	-	-	-	-	-	-	-	-	168.00	-	-
35	CD Marker	Nos	60.00	-	5.00	-	-	-	-	-	-	-	-	-	-	22.40	-	-
36	Chalk Piece- Box	Boxes	9.00	-	5.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-
37	Cello Tapes- one side	Nos	68.00	-	10.00	-	-	-	-	-	12.00	-	-	12.00	-	14.16	-	-
38	Executive Bond papers	Bundles	1.00	-	2.00	-	-	-	-	-	-	-	-	-	1.00	431.20	431.20	-
39	Highlighter	Nos	54.00	-	10.00	-	-	-	-	-	-	-	-	-	-	20.16	-	-
40	Gum-150 ml	Nos	-	20.00	10.00	-	-	-	-	-	-	-	-	-	-	37.76	-	-
41	File folder-L	Nos	184.00	-	30.00	-	-	-	-	-	-	-	-	-	-	9.44	-	-
42	Ledger Papers	Bundles	18.00	5.00	2.00	-	-	-	-	-	-	-	-	-	-	369.60	-	-
43	Paper A3	Bundles	5.00	-	2.00	-	-	-	-	-	-	-	-	-	-	420.00	-	-
44	Paper A4	Bundles	76.00	150.00	10.00	-	-	10.00	-	5.00	-	-	-	15.00	-	207.20	-	-
45	Pen-Cello Fine grip	Nos	156.00	300.00	30.00	-	-	-	-	-	20.00	-	-	20.00	-	5.60	-	-
46	Pencil- Box	Nos	4.00	10.00	10.00	-	-	-	-	3.00	-	-	-	3.00	-	41.30	-	-
47	Punch 16 mm	Nos	10.00	-	5.00	-	-	-	-	-	-	-	-	-	-	70.80	-	-
48	Punch Big	Nos	10.00	-	5.00	-	-	-	-	-	-	-	-	-	-	118.00	-	-
49	Stapler Big-45	Nos	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	14.16	-	-
50	Stapler Pins-10	Boxes	38.00	200.00	50.00	-	-	-	-	-	-	-	-	-	-	6.49	-	-
51	Scribbling Pads	Nos	115.00	-	50.00	-	-	-	-	-	-	-	-	-	-	14.16	-	-
52	Box File Big	Nos	125.00	100.00	50.00	-	-	-	-	-	-	-	-	-	-	41.30	-	-
53	Box File Small	Nos	226.00	-	50.00	-	-	-	-	-	-	-	-	-	-	38.94	-	-
54	Stapler-SMALL	Nos	16.00	20.00	5.00	-	-	-	-	-	-	-	-	-	-	41.30	-	-
55	ACID 1 liter	Nos	78.00	-	50.00	-	-	-	-	-	-	-	-	-	-	15.00	-	-
56	Air Freshner-Odonil	Nos	80.00	30.00	10.00	-	-	-	-	-	-	-	-	-	-	38.00	-	-
57	Room Freshner	Nos	30.00	-	10.00	-	-	10.00	-	6.00	-	-	-	16.00	-	80.00	-	-
58	Bombay Brooms Big	Nos	17.00	50.00	10.00	-	-	-	-	-	-	-	-	-	-	45.00	-	-
59	Coconut Brooms	Nos	43.00	300.00	250.00	-	-	-	-	-	-	-	-	-	-	13.00	-	-
60	Dettol Liquid	Nos	50.00	15.00	30.00	-	-	-	-	-	-	-	-	-	-	85.00	-	-
61	Detto Handwash - Santoor	Nos	50.00	50.00	30.00	-	-	-	-	-	-	-	-	-	-	75.00	-	-
62	Dust bin	Nos	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	50.00	-	-
63	Dust Pan	Nos	1.00	44.00	10.00	-	-	-	-	3.00	-	-	-	3.00	-	25.00	-	-
64	Wiper	Nos	16.00	20.00	20.00	-	-	-	-	-	-	-	4.00	4.00	-	80.00	-	-
65	Key chain Rings	Nos	220.00	200.00	300.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-
66	Sponges	Nos	545.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	9.44	-	-
67	Bombay Brooms Small	Nos	277.00	800.00	500.00	-	-	-	-	-	-	-	-	-	-	8.00	-	-

68	PVC Bucket	Nos	6.00	10.00	10.00	-	-	-	-	-	-	-	-	3.00	3.00	-	220.00	-
69	Cleaning Cloth	Nos	78.00	120.00	20.00	-	12.00	-	-	-	-	-	-	-	12.00	-	12.00	-
70	Gunny bags	Bags	-	2,500.00	1,000.00	200.00	-	-	-	500.00	-	-	700.00	-	1,400.00	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	21.00	96.00	10.00	-	-	7.00	-	-	-	-	-	-	7.00	-	76.00	-
72	Mopping cloth	Nos	-	240.00	20.00	-	12.00	-	-	-	-	-	-	-	12.00	-	15.00	-
73	Mopping Stck	Nos	8.00	20.00	10.00	-	-	-	-	-	-	-	-	-	-	-	120.00	-
74	Phinyle 1 liter	Nos	31.00	68.00	10.00	-	-	-	-	6.00	-	-	-	-	6.00	-	50.00	-
75	Scrubber	Nos	4.00	48.00	10.00	-	-	-	-	-	-	-	-	-	-	-	12.00	-
76	Surf 500 gms	Nos	37.00	48.00	10.00	-	-	-	-	5.00	-	-	-	-	5.00	-	25.00	-
77	Vim bar	Nos	23.00	72.00	10.00	-	-	-	-	-	-	-	-	-	-	-	30.00	-
78	Lizol 1 liter	Nos	66.00	36.00	10.00	-	-	1.00	-	-	-	-	-	4.00	5.00	-	72.00	-
79	Colin 500 ml	Nos	83.00	48.00	10.00	-	-	5.00	-	-	-	-	-	-	5.00	-	79.00	-
80	Cob web stick	Nos	19.00	10.00	10.00	-	-	-	-	3.00	-	-	-	-	3.00	-	125.00	-
81	Door Mats coir - 4 x 2/cloth	Nos	52.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	896.00	-
82	First Aid Kit	Nos	5.00	-	2.00	-	-	-	-	-	-	-	-	-	-	-	885.00	-
83	Water Bottles	Nos	23.00	60.00	12.00	-	-	-	-	-	-	-	9.00	-	9.00	-	40.00	-
84	Cleaning Brush	Nos	12.00	-	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	Biscut-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		32,267.00	7,560.00	19,551.00	245.00	24.00	43.00	-	5,536.00	-	62.00	734.00	11.00	6,655.00	390.00		17,488.45

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By :		SOWMYA																
Date:		11.11.2020																
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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	-	-	-	-	-	27.00	6.00	773.6	4,641.60
2	8220	MS Z angle templates	5'x4'	-	157.00	25.00	-	-	-	14.00	-	-	-	-	14.00	-	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'	5.00	92.00	10.00	2.00	-	17.00	25.00	-	-	-	-	44.00	-	541.52	-
5	8223	MS Z angle templates	4'x3'6"	68.00	-	5.00	-	-	-	-	-	-	-	-	-	-	580.2	-
6	8224	MS Z angle templates	2'x4'	137.00	58.00	25.00	-	-	-	-	-	-	-	-	-	-	464.16	-
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	-	-	-	-	-	-	-	-	-	-	309.44	-
9	8227	MS Z angle templates	3'x2'	35.00	137.00	10.00	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	1000	-
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		748.00	841.00	545.00	2.00	-	44.00	55.00	-	6.00	-	-	107.00	61.00		13,391.60

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			12.11.2020															
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Friday			A	B	C										D	E=C+D-A-B		
SLNo	Item Description	Units	Present Stock at SSLP	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	747.00	-	280.00	-	-	-	119.00	-	-	-	-	-	119.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	800.00	-	560.00	-	-	-	172.00	-	-	-	-	-	172.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	179.00	-	80.00	-	-	-	55.00	-	-	-	-	-	55.00	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,189.00	-	160.00	-	-	-	55.00	50.00	-	-	-	-	105.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	184.00	-	280.00	-	-	-	59.00	-	-	-	70.00	-	129.00	225.00	238.00	53,550.00
6	Ultra Sprinkle LT - 15"x10"	Boxes	149.00	-	560.00	-	-	-	88.00	-	-	-	140.00	-	228.00	639.00	238.00	1,52,082.00
7	Ultra Sprinkle HL - 15"x10"	Boxes	418.00	-	80.00	-	-	-	25.00	-	-	-	20.00	-	45.00	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	658.00	-	160.00	-	-	-	25.00	12.00	-	-	105.00	-	142.00	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	751.00	-	280.00	-	-	-	105.00	-	-	-	70.00	-	175.00	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	721.00	-	560.00	-	-	-	167.00	-	-	-	140.00	-	307.00	146.00	238.00	34,748.00
11	Malaysian Brown HL - 15"x10"	Boxes	248.00	-	80.00	-	-	-	55.00	-	-	-	20.00	-	75.00	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	723.00	-	160.00	-	-	-	55.00	12.00	-	-	85.00	-	152.00	-	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	492.00	-	100.00	-	-	-	94.00	-	-	-	-	-	94.00	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	663.00	-	100.00	-	-	-	46.00	-	-	-	-	-	46.00	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	680.00	-	150.00	-	-	-	84.00	-	-	-	-	-	84.00	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,365.00	-	150.00	-	-	-	84.00	-	-	43.00	12.00	-	139.00	-	443.13	-
19	Chocolet - rustic finish country sries 12"x12"	Boxes	840.00	-	100.00	-	-	-	-	-	-	11.00	-	-	11.00	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	752.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	390.00	-	150.00	-	-	-	84.00	-	-	43.00	-	-	127.00	-	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	-	-	-	47.00	-	-	-	-	-	47.00	-	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	-	-	-	-	-	-	-	-	9.00	-	2,110.00	-
29	Travertine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00
30	Urban wood natural matt -200mmx200mm	Boxes	6.00	-	100.00	-	-	-	-	-	-	-	-	-	-	94.00	-	-
31	Urban wood DK natural matt-200mmx200mm	Boxes	15.00	-	100.00	-	-	-	-	-	-	-	-	-	-	85.00	-	-
32	Earth Beigh-600mmx1200mm	Boxes	589.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Regal Beige -600 mmx1200 mm	Boxes	508.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Wengue oscuro-200mmx1200mm	Boxes	238.00	-	100.00	31.00	-	-	-	-	-	-	-	-	31.00	-	709.00	-
35	Vitrified tiles -2'X2'	Boxes	787.00	1,850.00	100.00	33.00	-	-	-	-	19.00	5.00	57.00	-	114.00	-	558.00	-
36	Total		15,911.00	1,850.00	5,300.00	73.00	-	-	1,419.00	74.00	19.00	102.00	719.00	-	2,406.00	1,365.00		3,60,698.64

Daily report of items ordered on Friday as per Updated Circular no.308(a)																				
Prepared By :		SOWMYA																		
Date:		12.11.2020																		
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Friday					A	B	C								D	E=C+D-A-B				
		Item Description	Each size in sft	Size	Present Stock at SLLP	Pending delivery from supplier	Min Stock Required	NE	AGH	VISTA	SOVLLP	VOCLLP	GVRC	AEDIS DEVELO PRES	Sub Total	Order Quantity	Order qty in sft	Rate	Amount	
S No	Item Code																			
1	2400	Al.sliding windows-3 track	24.00	6'x4'	64.00	20.00	25.00	-	24.00	3.00	32.00	-	-	-	59.00	-	-	280.00	-	
2	2401	Al.sliding windows-3 track	20.00	5'x4'	63.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	300.00	-	
3	2402	Al.sliding windows-3 track	16.00	4'x4'	68.00	-	25.00	-	1.00	12.00	-	-	-	-	13.00	-	-	310.00	-	
4	2403	Al.sliding windows-3 track	14.00	4'x3'6"	18.00	-	10.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
5	2404	Al.sliding windows-3 track	9.00	3'x3'	27.00	-	15.00	-	-	-	-	-	-	-	0.00	-	-	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	-	3.00	-	12.00	-	-	-	15.00	-	-	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	-	16.00	-	44.00	-	-	-	60.00	-	-	330.00	-	
15	2414	Al.openable windows-ventilator	4.00	2'x2'	192.00	-	25.00	-	9.00	10.00	12.00	-	-	-	31.00	-	-	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	23.00	310.00	-	58.00	29.00	100.00	-	-	-	187.00	26.00	-	57,435.00		