

[illegible]

32	4788	Bell push	Nos	56.00	25.00	50.00	-	-	-	-	-	-	-	-	-	-	-	48.43	-
33	4789	Blank plate	Nos	3,572.00	900.00	4,500.00	-	-	-	-	-	-	-	-	-	-	28.00	10.44	292.32
34	4608	MCB dummies	Nos	404.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	8.00	-
35	4546	Deep Box 25 mm-4way	Nos	880.00	-	700.00	-	-	-	-	-	-	-	-	-	-	-	24.00	-
36	4564	Fan Box 1"	Nos	216.00	-	140.00	-	-	-	-	-	-	-	-	-	-	-	26.00	-
37	4585	Insulation Tapes	Nos	1,372.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	11.00	-
38	4617	8 Metal box	Nos	199.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	43.00	-
39	4616	6 Metal box	Nos	557.00	100.00	600.00	-	-	-	-	-	-	-	-	-	-	-	38.00	-
40	4613	2 Metal box	Nos	225.00	-	220.00	-	-	-	-	-	-	-	-	-	-	-	19.00	-
41	4658	Thermocol Sheet	Nos	-	300.00	180.00	-	-	-	-	-	-	-	-	-	-	-	15.00	-
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-
43	4780	Strip connectors	Nos	1,637.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
44	4801	6" PVC covers for fan	Nos	254.00	-	300.00	-	-	-	-	-	-	-	-	-	50.00	96.00	10.00	960.00
45	4803	3" PVC covers for fan	Nos	788.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	1,201.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	60.00	-
47	4778	Pipe 1" 1.2 mm	Nos	899.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	40.00	-
48	4500	Bends 1.5 mm	Nos	1,836.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	6.00	-
49	4500	Bends 1.2 mm	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
50	4777	Junction Box 25 mm	Nos	859.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	18.00	-
51	4710	RG 6 TV Cable	Mtrs	2,200.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	14.75	-
52	4708	Telephone wire 2 pair	Bundles	49.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	29.00	82.00	40.00	-	-	-	-	-	-	-	-	-	-	-	572.00	-
54	4815	Wire-1/18, Balck	Bundles	30.00	58.00	40.00	-	-	-	-	-	-	-	-	-	-	-	572.00	-
55	4816	Wire-1/18, Red	Bundles	31.00	32.00	40.00	-	-	-	-	-	-	-	-	-	-	-	572.00	-
56	4817	Wire-1/18, Green	Bundles	51.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	-	572.00	-
57	4818	Wire-3/20, Yellow	Bundles	18.00	64.00	60.00	-	-	-	-	-	-	-	-	-	-	-	1282.00	-
58	4819	Wire-3/20, Black	Bundles	53.00	32.00	60.00	-	-	-	-	-	-	-	-	-	-	-	1282.00	-
59	4820	Wire-3/20, Green	Bundles	17.00	16.00	20.00	-	-	-	-	-	-	-	-	-	-	-	1282.00	-
60	4821	Wire-7/20, Blue	Bundles	26.00	32.00	40.00	-	-	-	-	-	-	-	-	-	-	-	1870.00	-
61	4822	Wire-7/20, Black	Bundles	38.00	18.00	40.00	-	-	-	-	-	-	-	-	-	-	-	1870.00	-
62	4781	AL service wire 3/20	Mtrs	2,070.00	-	1,800.00	-	-	-	-	-	-	-	-	-	-	-	11.00	-
63	4782	Al Service wire 7/20	Mtrs	3,600.00	500.00	2,000.00	-	-	-	500.00	-	-	-	-	-	500.00	-	14.00	-
64	4581	Gate Light-Type-1	Nos	41.00	60.00	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	2.00	20.00	20.00	-	-	-	-	5.00	-	-	-	-	5.00	3.00	6900.00	20,700.00
78	4555	Earth Pipe 2"	No's	15.00	20.00	15.00	-	-	-	20.00	-	-	-	-	-	20.00	-	450.00	-
80	4536	Copper Plate	No's	7.00	20.00	15.00	-	-	-	48.00	-	-	-	-	-	48.00	36.00	1272.00	45,792.00
82	4804	Bentonite Powder	Bags	24.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-
		Total		31,769.00	6,416.00	28,815.00	-	6.00	-	68.00	516.00	-	5.00	10.00	6.00	-	611.00	1,542.00	1,26,109.96

Dially report of items ordered on Tuesday as per Updated Circular no.308(a)																				
Prepared By:				SOWMYA																
Date:				23.11.2020																
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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	SERENE	GHT	MPL	KNM	NE	GMR	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount	
1	7045	CP-Wall Mixture	Nos	22.00	88.00	60.00	9.00	-	-	3.00	12.00	8.00	-	14.00	6.00	52.00	2.00	2486.0	4,972.00	
2	7377	CP-Long Body	Nos	32.00	94.00	60.00	6.00	-	-	3.00	9.00	8.00	-	14.00	6.00	46.00	-	652.0	-	
3	7035	CP-Short Body	Nos	24.00	30.00	30.00	-	-	-	-	9.00	-	-	9.00	6.00	24.00	-	530.0	-	
4	7036	CP-Shower Arm	Nos	28.00	80.00	60.00	9.00	-	-	3.00	9.00	8.00	-	14.00	6.00	49.00	1.00	348.0	348.00	
5	7037	CP-Shower Head	Nos	29.00	80.00	60.00	9.00	-	-	3.00	12.00	8.00	-	14.00	6.00	52.00	3.00	391.0	1,173.00	
6	7033	CP-Pillar Cock	Nos	10.00	95.00	60.00	9.00	-	-	3.00	9.00	8.00	-	12.00	6.00	47.00	2.00	541.0	1,082.00	
7	7042	CP-Angle Cock	Nos	69.00	270.00	180.00	18.00	-	-	13.00	27.00	24.00	-	40.00	30.00	152.00	-	538.0	-	
8	10043	CP-Bottle Trap	Nos	182.00	-	90.00	-	-	-	3.00	-	6.00	-	10.00	4.00	23.00	-	582.0	-	
9	7041	CP double sq jalli	Nos	73.00	150.00	150.00	12.00	-	-	5.00	18.00	16.00	-	-	-	51.00	-	137.0	-	
10	7026	Cp extension nippal 1/2" X 1"	Nos	150.00	100.00	90.00	30.00	-	-	10.00	24.00	40.00	-	-	30.00	134.00	-	45.0	-	
11	7047	CP-Wash Basin Waste Coupling	Nos	48.00	72.00	60.00	9.00	-	-	3.00	12.00	8.00	-	14.00	11.00	57.00	-	227.0	-	
12	10006	GI-Ball valve 1/2"	Nos	16.00	25.00	30.00	-	-	-	-	-	-	-	10.00	-	10.00	-	268.0	-	
13	7049	GI-Ball cock 1/2"	Nos	33.00	10.00	30.00	-	-	-	1.00	-	-	-	10.00	-	11.00	-	360.0	-	
14	7319	Sanitary-Wall hung Rag bolts	Nos	110.00	-	60.00	10.00	-	-	3.00	15.00	10.00	8.00	-	11.00	57.00	7.00	325.0	2,275.00	
15	7302	Sanitary-Health Faucet	Nos	22.00	90.00	60.00	9.00	-	-	3.00	12.00	8.00	-	14.00	6.00	52.00	-	498.0	-	
16	7310	Sanitary-Sink 20" x 17"	Nos	8.00	40.00	20.00	3.00	10.00	-	-	-	-	-	-	-	13.00	-	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	39.00	50.00	40.00	9.00	-	-	3.00	12.00	8.00	-	-	11.00	43.00	-	8736.0	-	
19	7321	Sanitary-Wash Basin -white	Nos	32.00	80.00	40.00	9.00	-	-	3.00	9.00	8.00	-	-	11.00	40.00	-	1330.0	-	
20	7348	Sanitary-Wash basin pedestal 3/4 -white (Model no 1103)	Nos	31.00	80.00	40.00	9.00	-	-	3.00	9.00	8.00	-	-	11.00	40.00	-	1391.0	-	
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	93.00	-	40.00	12.00	-	-	3.00	33.00	8.00	-	-	11.00	67.00	14.00	165.0	2,310.00	
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	51.00	20.00	40.00	-	-	-	24.00	-	-	-	-	-	24.00	-	3436.0	-	
23	7436	Sanitary-Concealed flush tank plate -gebritte	Nos	25.00	25.00	40.00	6.00	-	-	3.00	-	-	-	-	-	9.00	-	1350.0	-	
24	7477	Other-UPVC Tank Nippal 1/2"	Nos	-	-	25.00	-	-	-	-	-	-	-	-	-	-	25.00	38.0	950.00	
25	7162	Other-CC Rings - 3'	Nos	17.00	-	20.00	-	-	-	-	-	-	-	-	-	-	3.00	320.0	960.00	
26	7162	Other-CC Rings - 4'	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	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	330.00	600.00	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	

[illegible]

84	7188	PVC-3" Clamp	Nos	-	250.00	360.00	-	-	-	-	-	-	-	-	-	-	110.00	12.0	1,320.00
85	10023	PVC-3" plain bend	Nos	-	135.00	30.00	-	-	-	-	-	-	-	-	-	-	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	180.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	36.00	40.00	90.00	-	-	-	-	-	-	-	-	-	-	14.00	261.0	3,654.00
88	10039	PVC-1 1/2" Rigid Elbow	Nos	417.00	-	360.00	-	-	-	-	-	-	-	-	-	-	-	21.0	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	233.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	8.0	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	267.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	18.0	-
91	7262	PVC-Lubricant paste	500 gms	48.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	61.0	-
92	7278	PVC-Solvent Solution	500ML	1.00	50.00	30.00	-	-	-	-	-	-	-	-	-	-	-	129.0	-
94	7210	PVC-4"x4' SWR Double socket pipe	Nos	9.00	-	60.00	-	-	-	-	-	-	-	-	-	-	#N/A	192.0	#N/A
95	7208	PVC-4"x2' SWR Double socket pipe	Nos	-	30.00	60.00	-	-	-	-	-	-	-	-	-	-	30.00	119.0	3,570.00
96	7233	PVC-SWR Plain Tee 4"	Nos	156.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	73.0	-
97	10035	PVC-SWR Door Tee 4"	Nos	40.00	-	60.00	-	-	-	-	-	-	-	-	-	-	20.00	90.0	1,800.00
98	7191	PVC-SWR Door Inspection pipe(Cleansing pipe)	Nos	22.00	-	60.00	-	-	-	-	-	-	-	-	-	-	38.00	104.0	3,952.00
99	10031	PVC-Door Bend 4"	Nos	-	90.00	90.00	-	-	-	-	-	-	-	-	-	-	-	74.0	-
100	7274	PVC-SWR Single Y 4"	Nos	171.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	101.0	-
101	7276	PVC-SWR Single Door Y 4"	Nos	26.00	-	60.00	-	-	-	-	-	-	-	-	-	-	34.00	120.0	4,080.00
102	7239	PVC-SWR Reducer 4"	Nos	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	-	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	100.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	19.00	30.00	60.00	-	-	-	-	-	-	-	-	-	-	11.00	185.0	2,035.00
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	-	40.00	30.00	-	-	-	-	-	-	-	-	-	-	-	108.0	-
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	9.00	-	30.00	-	-	-	-	-	-	-	-	-	-	21.00	57.0	1,197.00
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	-	45.00	60.00	-	-	-	-	-	-	-	11.00	11.00	-	26.00	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	93.00	120.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	113.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	82.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	161.00	-	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	54.00	60.00	60.00	12.00	-	-	3.00	-	16.00	-	20.00	15.00	66.00	12.00	-	-
120	10048	PVC Connection 18".	Nos	106.00	-	60.00	-	-	-	-	-	-	15.00	-	15.00	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	32.00	-	74.00	-	-	-	-	-	-	-	-	-	-	42.00	-	-
		Total		15,470.00	6,054.00	13,889.00	440.00	10.00	-	98.00	231.00	200.00	8.00	210.00	725.00	1,922.00	#N/A		#N/A

Dialy report of items ordered on Monday as per Updated Circular no.308(a)																					
Prepared By:		SOWMYA																			
Date:		21.11.2020																			
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Monday					A	B	C										D	E=C+D-A-B			
SL.No	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	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
3	Steel Grey	19 mm	-	Sft	1,549.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
4	Tan Brown	19 mm	-	Sft	1,300.00	-	1,000.00	-	-	-	-	19.50	-	-	431.00	-	450.50	150.50	60.00	9,030.00	
5	Black Granite	19 mm	-	Sft	2,490.00	-	1,000.00	-	-	-	-	-	-	-	5.84	-	5.84	-	85.00	-	
6	Steel Grey	30 mm	-	Sft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-	
7	Tan Brown	30 mm	-	Sft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-	
	Total				6,876.00	-	3,700.00	-	-	-	-	19.50	-	-	436.84	-	456.34	150.50		9,030.00	

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																	
Prepared By:			SOWMYA														
Date:			23.11.2020														
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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	202.00	-	250.00	-	-	-	-	-	-	-	-	48.00	304.00	14,592.00	
2	Wall care putty-Birla/JK-20Kg	Bags	35.00	35.00	70.00	-	-	-	-	-	-	-	-	-	718.00	-	
3	Enamel Black-1 Liter	Ltrs	7.00	-	10.00	-	-	-	-	-	-	-	-	3.00	231.00	693.00	
4	Enamel Black-4 Liter	Ltrs	11.00	-	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	16.00	-	20.00	-	-	-	-	-	-	-	-	4.00	2579.00	10,316.00	
10	Internal Primer-water based-20 Liter	Ltrs	26.00	-	25.00	-	-	-	-	-	-	-	-	-	2149.00	-	
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	30.00	-	40.00	-	-	-	-	-	-	-	-	10.00	1319.00	13,190.00	
12	OBD White for ceiling 20 Kg	Bags	31.00	-	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	3.00	-	10.00	-	-	-	-	-	-	-	-	7.00	2849.00	19,943.00	
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	-	25.00	10.00	-	-	-	-	-	-	-	-	-	520.00	-	
21	Jantha Paste-500 grms	Nos	16.00	30.00	30.00	-	-	-	-	-	-	-	-	-	65.00	-	
	Total		536.00	120.00	705.00	-	-	-	-	-	-	-	-	97.00	17,970.00	72,614.00	

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:				SOWMYA														
Date:				24.11.2020														
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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	SERENE	MPL	SOV	KNM	AEDIS	GMR	VOC LLP	MRM LLP	Sub Total	Order Quantity	Rate	Amont
1	Non WPC Door frames with threshold -Maindoor	7'x3'6"	Nos	30.00	-	10.00	-	-	-	-	-	-	-	-	-	-	3901.00	-
2	Non WPC Door frames without threshold -Salwe	7'3"x3'3"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	1970.50	-
3	Non WPC Door frames with threshold - Salwe	7'x3'3"	Nos	20.00	-	25.00	-	-	-	-	-	-	-	-	-	5.00	2338.75	11,693.75
4	Non WPC Door frames without threshold -Bedroom	7'3"x3'	Nos	21.00	20.00	30.00	-	-	-	-	-	-	-	-	-	-	2325.00	-
5	Non WPC Door frames with threshold - Bedroom	7'x3'	Nos	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	2718.00	-
6	Non WPC Door frames without threshold - Bedroom	7'3"x2'6"	Nos	34.00	-	30.00	-	-	-	-	-	-	-	-	-	-	2255.00	-
7	Non WPC Door frames with threshold - Bathroom	7'x2'6"	Nos	19.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	2588.00	-
8	Non WPC Door frames with threshold - Duct/labour	5' x 2'	Nos	17.00	-	10.00	-	-	-	-	-	-	-	-	-	-	1937.00	-
9	WPC Door frames with threshold -Maindoor	7'x3'6"	Nos	38.00	-	5.00	-	-	-	-	-	-	-	-	-	-	4494.40	-
10	WPC Door frames without threshold -Bedroom	7'3"x3'	Nos	55.00	-	15.00	-	-	-	-	-	-	-	-	-	-	3115.20	-
11	WPC Door frames with threshold -Bedroom	7'x3'	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	5.00	3540.00	17,700.00
12	WPC Door frames without threshold -Bathroom	7'3"x2'6"	Nos	50.00	-	15.00	-	-	-	-	-	-	-	-	-	-	3044.40	-
13	WPC Door frames with threshold -bathroom	7'x2'6"	Nos	46.00	-	10.00	-	-	-	-	-	-	-	-	-	-	3398.40	-
14	WPC Door frames with threshold -duct/labour	5' x 2'	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	5.00	2478.00	12,390.00
15	Main door beading	7' 6" x 3" x 1"	Nos	50.00	-	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	60.00	200.00	240.00	-	-	-	-	-	-	-	-	-	-	98.00	-
18	Internal beading	3' x 1.5" x 3/4"	Nos	60.00	100.00	120.00	-	-	-	-	-	-	-	-	-	-	42.00	-
19	Non WPC -Panel door -Maindoor	37" x 80"	Nos	20.00	-	10.00	-	-	-	-	-	-	-	-	-	-	2910.00	-
20	Non WPC -Panel door -Internal ,bedroom	32" x 82"	Nos	48.00	10.00	60.00	10.00	-	-	-	-	-	-	-	-	2.00	2580.00	5,160.00
21	Non WPC -Panel door -Internal ,bathroom	26" x 82"	Nos	49.00	10.00	60.00	17.00	-	-	-	-	-	-	-	-	1.00	2096.00	2,096.00
22	Non WPC -Panel door -Internal ,bathroom	26" x 80"	Nos	13.00	50.00	60.00	3.00	-	-	-	-	-	-	-	-	-	2045.00	-
23	Non WPC -Panel door -bathroom	38"x80"	Nos	24.00	-	20.00	5.00	-	-	-	-	-	-	-	-	-	2989.00	-
24	Non WPC -Panel door -Internal ,balcony	32"x80"	Nos	9.00	10.00	20.00	4.00	-	-	-	-	-	-	-	-	1.00	2517.00	2,517.00

25	WPC - Panel door -Internal ,bedroom	32" x 82"	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	3279.00	-
26	WPC -Panel door -Internal,bathroom	26" x 82"	Nos	63.00	-	-	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC -Panel door -Internal,bathroom	26" x 80"	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	2600.00	-
28	PWC -Panel door -bathroom	38"x80"	Nos	3.00	-	-	-	-	-	-	-	-	-	-	-	-	3800.00	-
29	WPC -Panel door -Internal,Balcony	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 aldop		Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	1475.00	29,500.00
33	Mortise Lock		Nos	12.00	15.00	20.00	5.00	-	-	-	-	-	-	-	-	-	2500.00	-
34	Cylinderacal Lock		Nos	132.00	48.00	120.00	34.00	-	-	-	-	-	-	-	-	-	629.00	-
35	SS Hinges		Nos	520.00	80.00	420.00	117.00	-	-	-	-	-	-	-	-	-	245.00	-
36	Magnetic door stopper		Nos	126.00	100.00	140.00	39.00	-	-	-	-	-	-	-	-	-	112.00	-
	Total			1,751.00	663.00	1,985.00	234.00	-	-	-	-	-	-	-	-	382.00		1,17,208.75

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:				SOWMYA														
Date:				24.11.2020														
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Wednesday					A	B		C								D	E=C+D-A-B	
SLNo	Item Description	Size	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	VISTA	MPL	SERENE	NE	VOC	GHT	AGH	GMR	Sub Total	Order Quantity	Rate	Amonut
1	Fisher plug 5 mm-Bosh	-	Pkts	83.00	-	50.00	-	-	-	-	-	-	-	-	-	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	70.00	-	50.00	-	-	-	-	-	-	-	-	-	-	116.00	-
3	SS Screws -Pin Head	25 x 6 mm	Pkts	5.00	-	5.00	-	-	-	-	-	-	-	-	-	-	78.00	-
4	SS Screws -Pin Head	32 x 6 mm	Pkts	20.00	-	5.00	-	-	-	-	-	-	-	-	-	-	85.00	-
5	SS Screws -Pin Head	50 x 6 mm	Pkts	14.00	-	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	2.00	-	2.00	-	-	-	-	-	-	-	-	-	-	80.00	-
9	SS Screws - Pin Head	38 x 8 mm	Pkts	5.00	-	2.00	-	-	-	-	-	-	-	-	-	-	80.00	-
10	Wood screws -CSK	35 x 8 mm	Pkts	10.00	-	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	-	5.00	-	-	-	-	-	3.00	-	-	3.00	-	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	-	-	-	-	-	25.00	-	-	25.00	-	54.28	-
20	Mesurment Tapes 5 meters		Nos	24.00	20.00	10.00	-	-	-	-	-	-	-	-	-	-	127.44	-
21	Mesurment Tapes 30 meters		Nos	9.00	-	5.00	-	-	-	-	-	-	-	-	-	-	564.04	-
22	Mesurment Tapes 100 Meters		Nos	8.00	-	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	22.00	-	20.00	-	-	-	-	-	-	-	-	-	-	68.44	-
25	Bombay Nails Per KG, 2"		Kgs	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	68.44	1,368.80
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	29.00	-	10.00	-	-	-	-	-	2.00	-	-	2.00	-	62.54	-

29	MS Nails Per KG, 3"	Kgs	38.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"	Nos	79.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	62.54	-
31	Steel measuring tapes 30 meters	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	566.00	-
32	Adhesive set-Cera Brand-1 Kg	Kgs	17.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	300.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs	Ltrs	15.00	-	10.00	-	6.00	-	-	-	-	-	-	-	6.00	1.00	850.00	850.00
34	Tiles Adhesives-25 Kg pack-Roff brand	Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	775.00	-
35	Crack fill- 1 kg	Kgs	16.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-1 Ltrs	Ltrs	13.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg	Kgs	30.00	100.00	70.00	-	20.00	-	20.00	20.00	-	-	-	60.00	-	-	56.56	-
38	Tile grout-White1 Kg	Kgs	34.00	100.00	70.00	-	20.00	-	20.00	20.00	-	-	-	60.00	-	-	56.56	-
39	Myk arment	Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	400.00	-
40	Plasticizers	Ltrs	-	40.00	5.00	-	-	-	-	-	-	-	-	-	-	-	64.00	-
	Total			1,450.00	260.00	1,089.00	-	46.00	-	40.00	40.00	30.00	-	-	-	156.00	32.00	2,350.80

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			25.11.2020															
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Thursday			A	B	C										D	E=C+D-A-B		
SLNo	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	GMR	VOC LLP	VISTA	SOV LLP	MPL	NE	GHT	GVRC	VISTA	Sub Total	Order Quantity	Rate	Amount
1	Recron	Nos	570.00	400.00	400.00	-	-	-	-	-	-	-	-	-	-	-	42.48	-
2	PVC Drums	Nos	17.00	-	20.00	-	-	-	-	-	-	-	-	-	-	3.00	950.00	2,850.00
3	Spacers all in one	Nos	4,700.00	15,000.00	5,000.00	-	-	-	-	5,000.00	-	-	10,000.00	-	15,000.00	300.00	1.00	300.00
4	Mastic Pad-Armour Board-6"x4"	Nos	30.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	776.44	-
5	PVC Tile spacers 5mm	Packet	-	20.00	20.00	-	-	-	-	-	-	-	-	-	-	-	271.00	-
6	PVC Tile spacers 2mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	212.00	4,240.00
7	PVC Tile spacers 3mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	236.00	4,720.00
8	Teflon tapes	Nos	553.00	-	500.00	-	-	75.00	-	-	100.00	-	-	-	175.00	122.00	15.00	1,830.00
9	Gova Rope	Bundles	24.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	201.60	-
10	HDPE Rope	Bundles	48.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	35.40	-
11	GI Buckets	Nos	5.00	60.00	50.00	-	-	-	-	10.00	-	-	-	-	10.00	-	141.60	-
12	Plastic Blue Sheet-12x18	Sft	3,456.00	2,160.00	4,320.00	-	-	-	-	-	-	-	-	-	-	-	1.50	-
13	Blue Sheet-24x18	Sft	7,776.00	-	4,320.00	-	-	-	-	-	-	-	-	-	-	-	1.70	-
14	Plastic Cards	Nos	465.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	5.00	-
15	Car	No's	50.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	48.00	-
16	Dolls	No's	50.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	38.00	-
17	Spade with handle	Nos	14.00	40.00	40.00	-	-	-	-	-	-	-	-	-	-	-	106.20	-
18	Safety belt 1/2 body	Nos	18.00	-	20.00	-	-	-	-	-	-	-	-	-	-	2.00	293.82	587.64
19	Helmets Labour M/F	Nos	149.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	61.36	-
20	Helmets Staff and Visitors	Nos	10.00	-	20.00	-	-	-	-	-	-	-	-	-	-	10.00	147.50	1,475.00
21	Hacksaw blade Double	Box	698.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	9.50	-
22	Hacksaw blade Single	Box	339.00	-	25.00	-	-	-	-	-	-	-	-	-	-	-	7.00	-
23	Cube testing moulds 6"x6"	Nos	36.00	-	24.00	-	-	-	-	-	-	-	-	-	-	-	767.00	-

[illegible]

68	PVC Bucket	Nos	1.00	20.00	10.00	-	-	-	-	-	-	-	-	-	-	-	220.00	-
69	Cleaning Cloth	Nos	12.00	120.00	20.00	-	-	-	-	-	-	-	-	-	-	-	12.00	-
70	Gunny bags	Bags	-	2,500.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	13.00	96.00	10.00	-	-	-	-	-	-	-	-	-	-	-	76.00	-
72	Mopping cloth	Nos	-	240.00	20.00	-	-	-	-	-	-	-	-	-	-	-	15.00	-
73	Mopping Stck	Nos	-	40.00	10.00	-	-	-	-	-	-	-	-	-	-	-	120.00	-
74	Phinyle 1 liter	Nos	2.00	68.00	10.00	-	-	-	-	-	-	-	-	-	-	-	50.00	-
75	Scrubber	Nos	-	48.00	10.00	-	-	-	-	-	-	-	-	-	-	-	12.00	-
76	Surf 500 gms	Nos	16.00	48.00	10.00	-	-	-	-	-	-	-	-	-	-	-	25.00	-
77	Vim bar	Nos	-	72.00	10.00	-	-	-	-	-	-	-	-	-	-	-	30.00	-
78	Lizol 1 liter	Nos	42.00	36.00	10.00	-	-	-	-	-	-	-	-	-	-	-	72.00	-
79	Colin 500 ml	Nos	60.00	48.00	10.00	-	-	-	-	-	-	-	-	-	-	-	79.00	-
80	Cob web stick	Nos	13.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	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	8.00	60.00	12.00	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.25	-
89	Cool drink-Thums Up	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.75	-
90	Cool drink-Sprite	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.75	-
91	Cool drink-Fruiti	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	-
92	Biscut-Goodday	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
93	Plastic Covers	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.85	-
94	Candies	Pkts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00	-
95	Lollipups	Pkts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00	-
96	keyboard	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			23,365.00	24,731.00	19,219.00	-	123.00	75.00	-	5,040.00	100.00	-	10,000.00	-	15,338.00	491.00	16,754.84	

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By :		SOWMYA																
Date:		25.11.20																
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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'	-	52.00	25.00	-	-	-	-	-	-	-	-	-	-	773.6	-
2	8220	MS Z angle templates	5'x4'	-	69.00	25.00	-	-	-	44.00	-	-	-	-	44.00	-	696.24	-
3	8221	MS Z angle templates	3'x4'	-	25.00	25.00	-	-	-	-	-	-	-	-	-	-	541.52	-
4	8222	MS Z angle templates	4'x3'	-	36.00	10.00	-	-	-	26.00	-	-	-	-	26.00	-	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'	73.00	-	25.00	-	-	-	-	-	-	-	-	-	-	464.16	-
7	8225	MS Z angle templates	4'x4'	241.00	-	50.00	-	-	-	5.00	-	-	-	-	5.00	-	618.88	-
8	8226	MS Z angle templates	2'x2'	153.00	-	25.00	-	-	-	-	-	-	-	-	-	-	309.44	-
9	8227	MS Z angle templates	3'x2'	-	37.00	10.00	-	-	-	27.00	-	-	-	-	27.00	-	386.8	-
10	8228	MS Z angle templates	3' x3'	24.00	-	5.00	-	-	-	-	-	-	-	-	-	-	464.16	-
11		MS Gates - 5'x4'	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	130	-
12		MS Gates - 4'x4'	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	130	-
13	6103	Tree guards	No	-	-	-	-	-	-	-	-	-	-	-	-	-	450	-
14		Stools - 5'	No	2.00	-	10.00	-	-	-	-	-	-	-	-	-	8.00	1000	8,000.00
15		Light stands - 5'	No	9.00	-	10.00	-	-	-	-	-	-	-	-	-	1.00	350	350.00
16	8190	MS L Angle Frames	Nos	69.00	-	100.00	-	-	-	-	-	-	-	-	-	31.00	279	8,649.00
		Total		639.00	219.00	325.00	-	-	-	102.00	-	-	-	-	102.00	40.00		16,999.00

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			26.11.2020															
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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	SERENE	SOVLLP	MPL	VOC LLP	GVRC	GMR	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	738.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
2	Luna LT - 15"x10"	Boxes	785.00	-	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
3	Luna HL - 15"x10"	Boxes	174.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,189.00	-	160.00	-	-	-	-	50.00	-	-	-	-	50.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	175.00	-	280.00	-	-	-	-	-	-	-	-	-	-	105.00	238.00	24,990.00
6	Ultra Sprinkle LT - 15"x10"	Boxes	134.00	-	560.00	-	-	-	-	-	-	-	-	-	-	426.00	238.00	1,01,388.00
7	Ultra Sprinkle HL - 15"x10"	Boxes	413.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	571.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	742.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	706.00	-	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	243.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	643.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	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	365.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	617.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	528.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,256.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocolet - rustic finish country sries 12"x12"	Boxes	520.00	-	100.00	-	-	-	-	-	-	18.00	-	-	18.00	-	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	277.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
22	Maharaja beige matt finish spa sries 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
23	Maharaja off white matt finish spa sries 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	a) Choco crossline(in place of wenge)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
26	b) Sand crossline(in place of Arabian walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
27	c) Exotic(in place of chairo walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Classic dyna-800mmx1600mm	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	2,110.00	-
29	Traventine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00
30	Urban wood natural matt -200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	-	-
31	Urban wood DK natural matt-200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	-	-
32	Earth Beigh-600mmx1200mm	Boxes	544.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Regal Beige -600 mmx1200 mm	Boxes	488.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Wengue oscuro-200mmx1200mm	Boxes	238.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	709.00	-
35	Vitrified tiles -2'X2'	Boxes	679.00	550.00	100.00	-	-	-	-	-	-	-	-	-	-	-	558.00	-
36	Total		14,549.00	550.00	5,300.00	-	-	-	-	50.00	-	18.00	-	-	68.00	847.00		2,46,696.64

[illegible]