

[illegible]

32	4788	Bell push	Nos	40.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	10.00	48.43	484.30
33	4789	Blank plate	Nos	1,702.00	3,150.00	4,500.00	-	-	-	-	-	-	-	-	-	-	-	-	10.44	-
34	4608	MCB dummies	Nos	199.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	101.00	8.00	808.00
35	4546	Deep Box 25 mm-4way	Nos	675.00	-	700.00	-	-	-	-	-	-	-	-	-	-	-	25.00	24.00	600.00
36	4564	Fan Box 1"	Nos	146.00	-	140.00	-	-	-	-	-	-	-	-	-	-	-	-	26.00	-
37	4585	Insulation Tapes	Nos	856.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	11.00	-
38	4617	8 Metal box	Nos	320.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	43.00	-
39	4616	6 Metal box	Nos	864.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	38.00	-
40	4613	2 Metal box	Nos	229.00	-	220.00	-	-	-	-	-	-	-	-	-	-	-	-	19.00	-
41	4658	Thermocol Sheet	Nos	-	-	180.00	-	20.00	-	-	-	-	-	-	-	-	20.00	200.00	15.00	3,000.00
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	-	1,250.00	-	-
43	4780	Strip connectors	Nos	1,237.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44	4801	6" PVC covers for fan	Nos	286.00	-	300.00	-	-	-	-	-	-	-	-	-	-	50.00	64.00	10.00	640.00
45	4803	3" PVC covers for fan	Nos	890.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	841.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
47	4778	Pipe 1" 1.2 mm	Nos	1,039.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	-	40.00	-
48	4500	Bends 1.5 mm	Nos	2,040.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	6.00	-
49	4500	Bends 1.2 mm	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
50	4777	Junction Box 25 mm	Nos	814.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	18.00	-
51	4710	RG 6 TV Cable	Mtrs	1,400.00	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	600.00	14.75	8,850.00
52	4708	Telephone wire 2 pair	Bundles	35.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	22.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	-	2.00	572.00	1,144.00
54	4815	Wire-1/18, Balck	Bundles	31.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	572.00	-
55	4816	Wire-1/18, Red	Bundles	41.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	572.00	-
56	4817	Wire-1/18, Green	Bundles	38.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	2.00	572.00	1,144.00
57	4818	Wire-3/20, Yellow	Bundles	27.00	24.00	60.00	-	-	-	-	-	-	-	-	-	-	-	9.00	1282.00	11,538.00
58	4819	Wire-3/20, Black	Bundles	43.00	16.00	60.00	-	-	-	-	-	-	-	-	-	-	-	1.00	1282.00	1,282.00
59	4820	Wire-3/20, Green	Bundles	16.00	8.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	1282.00	-
60	4821	Wire-7/20, Blue	Bundles	33.00	6.00	40.00	-	-	-	-	-	-	-	-	-	-	-	1.00	1870.00	1,870.00
61	4822	Wire-7/20, Black	Bundles	28.00	12.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	1870.00	-
62	4781	AL service wire 3/20	Mtrs	1,530.00	-	1,800.00	-	-	-	-	-	-	-	-	-	-	-	270.00	11.00	2,970.00
63	4782	Al Service wire 7/20	Mtrs	2,300.00	-	2,000.00	200.00	-	-	-	-	-	-	-	-	-	200.00	-	14.00	-
64	4581	Gate Light-Type-1	Nos	63.00	-	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	7.00	15.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	6900.00	-
78	4555	Earth Pipe 2"	No's	20.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	450.00	-
80	4536	Copper Plate	No's	19.00	20.00	15.00	-	-	-	-	-	-	-	-	-	-	-	-	1272.00	-
82	4804	Bentonite Powder	Bags	19.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-
		Total		25,975.00	7,094.00	29,465.00	200.00	20.00	-	6.00	-	-	75.00	-	-	-	301.00	2,655.00	-	95,944.06

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29	10052	CPVC-3/4 " Pipe	Length	409.00	-	360.00	-	-	-	15.00	-	-	-	-	-	15.00	-	140.7	-
30	10073	CPVC-3/4 " Elbow	Nos	779.00	400.00	900.00	80.00	-	-	30.00	-	-	-	-	-	110.00	-	11.3	-
31	10251	CPVC- Reducer Elbow-3/4"x1/2"	Nos	787.00	240.00	780.00	80.00	-	-	10.00	-	-	-	-	-	90.00	-	38.6	-
32	10067	CPVC-3/4 " Tee	Nos	271.00	150.00	360.00	50.00	-	-	10.00	-	-	-	-	-	60.00	-	12.1	-
33	10252	CPVC-3/4" x 1/2 " Reducer Tee	Nos	151.00	-	60.00	30.00	-	-	-	-	-	-	-	-	30.00	-	30.0	-
34	10254	CPVC-3/4" x 1/2" Reducer F.T.A	Nos	88.00	-	120.00	-	-	-	-	-	-	-	-	-	-	32.00	29.6	945.92
35	10253	CPVC-3/4" x 1/2" Reducer M.T.A	Nos	126.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	29.6	-
36	10061	CPVC-3/4 " Coupling	Nos	275.00	-	180.00	-	-	-	20.00	-	-	-	-	-	20.00	-	6.2	-
37	10208	CPVC-Thread End Plug 1/2 "	Nos	979.00	-	810.00	120.00	-	-	10.00	-	-	-	-	-	130.00	-	4.3	-
38	10090	CPVC-1/2 " End Cap	Nos	165.00	-	180.00	-	-	-	-	-	-	-	-	-	-	15.00	4.0	60.45
39	10091	CPVC-3/4" End cap	Nos	173.00	90.00	60.00	-	-	-	-	-	-	-	-	-	-	-	5.8	-
40	10099	CPVC-CPVC solution	500gms	58.00	36.00	30.00	5.00	-	-	12.00	-	-	-	-	-	17.00	-	380.0	-
41	10096	CPVC-1/2" Ball valve	Nos	60.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	55.0	-
42	10216	CPVC-1 1/4" Pipe	Nos	183.00	-	120.00	-	-	-	12.00	-	-	-	-	-	12.00	-	336.0	-
43	10053	CPVC-1" Pipe	Nos	165.00	-	120.00	-	-	-	12.00	-	-	-	-	-	12.00	-	225.0	-
44	10062	CPVC-1" Coupling	Nos	163.00	100.00	180.00	-	-	-	15.00	-	-	-	-	-	15.00	-	10.8	-
45	10130	CPVC-1 1/4" Coupling	Nos	356.00	80.00	180.00	-	-	-	15.00	-	-	-	-	-	15.00	-	17.5	-
46	10167	CPVC-1 1/2" Coupling	Nos	86.00	-	120.00	-	-	-	-	-	-	-	-	-	-	34.00	35.4	1,204.28
47	10248	CPVC-1 1/4" End cap	Nos	105.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	17.0	-
48	10247	CPVC-1 1/2" End cap	Nos	187.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	25.1	-
49	10101	CPVC-3/4" clamp	Nos	210.00	-	420.00	-	-	-	20.00	-	-	-	-	-	20.00	230.00	6.3	1,442.10
50	10074	CPVC-1" elbow	Nos	511.00	-	450.00	-	-	-	20.00	-	-	-	-	-	20.00	-	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	42.00	-	60.00	-	-	-	-	-	-	-	-	-	-	18.00	27.4	492.30
53	10065	CPVC-1" x 3/4" Reducer	Nos	21.00	-	60.00	-	-	-	-	-	-	-	-	-	-	39.00	13.5	524.55
54	10102	CPVC-1" Clamp	Nos	379.00	-	450.00	-	-	-	-	-	-	-	-	-	-	71.00	7.4	524.69
55	10092	CPVC-1" End cap	Nos	120.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	9.0	-
56	10131	CPVC-1 1/4" Elbow 45 Degree	Nos	729.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	40.0	-
57	10209	CPVC-1 1/4" tee	Nos	150.00	-	180.00	-	-	-	-	-	-	-	-	-	-	30.00	27.6	828.30
58	10249	CPVC-1 1/4" FAPT	Nos	234.00	-	240.00	-	-	-	30.00	-	-	-	-	-	30.00	36.00	39.3	1,414.08
59	10214	CPVC-1 1/4" Plain elbow	Nos	250.00	-	240.00	-	-	-	25.00	-	-	-	-	-	25.00	15.00	65.0	974.40
60	10132	CPVC-1 1/4" Tank Connector	Nos	268.00	-	240.00	-	-	-	30.00	-	-	-	-	-	30.00	2.00	359.0	718.00
61	10129	CPVC-1 1/4" Ball valve	Nos	62.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
62	10134	CPVC-3/4" Elbow 45 Degree	Nos	52.00	100.00	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
63	10097	CPVC Ball Valve 3/4"	Nos	120.00	-	150.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
65	10068	CPVC-1" plain Tee	Nos	289.00	-	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-
66	10135	CPVC-1" 45 Degree Elbow	Nos	636.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
67	10127	CPVC-1 1/4" Reducer	Nos	133.00	60.00	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-
68	10128	CPVC-1 1/4" Reducer Tee	Nos	164.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-
69	10147	CPVC-1 1/4" Calmps	Nos	288.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
70	10210	CPVC-3/4" CPVC Step over bend	Nos	16.00	60.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
71	10155	CPVC-3/4" Concealed stop cock	Nos	38.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
72	10122	CPVC-1 1/4" MTA	Nos	85.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
73	7270	PVC-4" Pipe	Length	107.00	30.00	60.00	-	6.00	-	5.00	-	-	-	-	-	11.00	-	332.0	-
74	10030	PVC-4" Plain Bend	Nos	104.00	-	60.00	-	8.00	-	-	-	-	-	-	-	8.00	-	61.0	-
75	10186	PVC-3" & 4" End Cap	Nos	-	120.00	180.00	-	16.00	-	-	-	-	-	-	-	16.00	76.00	45.0	3,420.00
76	7185	PVC-4" 45 degree bend	Nos	88.00	72.00	30.00	-	4.00	-	-	-	-	-	-	-	4.00	-	55.0	-
77	7189	PVC-4" clamp	Nos	180.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	14.5	-
78	7232	PVC-3" Plain Tee	Nos	22.00	45.00	60.00	-	4.00	-	-	-	-	-	-	-	4.00	-	47.0	-
79	7194	PVC-4" Coupling	Nos	135.00	-	60.00	-	8.00	-	-	-	-	-	-	-	8.00	-	46.0	-
80	7269	PVC-3" Pipe	Length	35.00	50.00	120.00	-	6.00	-	-	-	-	-	-	-	6.00	41.00	191.0	7,831.00
81	10027	PVC-3" Door Tee	Nos	80.00	-	120.00	-	4.00	-	-	-	-	-	-	-	4.00	44.00	48.8	2,145.00
82	10032	PVC-3"& 4" Floor Trap	Nos	49.00	64.00	30.00	-	4.00	-	-	-	-	-	-	-	4.00	-	110.0	-
83	7228	PVC-3"&4" Nahani Trap	Nos	71.00	84.00	120.00	-	6.00	-	-	-	-	-	-	-	6.00	-	55.4	-

84	7188	PVC-3" Clamp	Nos	398.00	-	360.00	-	-	-	-	-	-	-	-	-	-	-	12.0	-
85	10023	PVC-3" plain bend	Nos	153.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	70.00	50.00	60.00	-	4.00	-	-	-	-	-	-	4.00	-	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	42.00	20.00	90.00	40.00	2.00	-	-	-	-	-	-	42.00	70.00	261.0	18,270.00	-
88	10039	PVC-1 1/2" Rigid Elbow	Nos	411.00	375.00	360.00	40.00	24.00	-	-	-	-	-	-	64.00	-	21.0	-	-
89	10244	PVC-1 1/2" Rigid End cap	Nos	-	-	120.00	-	8.00	-	-	-	-	-	-	8.00	128.00	8.0	1,024.00	-
90	10042	PVC-1 1/2" Rigid Tee	Nos	253.00	-	30.00	-	-	-	-	-	-	-	-	-	-	18.0	-	-
91	7262	PVC-Lubricant paste	500 gms	34.00	-	30.00	-	2.00	-	-	-	-	-	-	2.00	-	61.0	-	-
92	7278	PVC-Solvent Solution	500ML	40.00	-	30.00	5.00	-	-	-	-	-	-	-	5.00	-	129.0	-	-
94	7210	PVC-4"x4' SWR Double socket pipe	Nos	9.00	15.00	60.00	-	-	-	-	-	-	-	-	-	36.00	192.0	6,912.00	-
95	7208	PVC-4"x2' SWR Double socket pipe	Nos	26.00	-	60.00	-	-	-	-	-	-	-	-	-	34.00	119.0	4,046.00	-
96	7233	PVC-SWR Plain Tee 4"	Nos	152.00	-	120.00	-	-	-	-	-	-	-	-	-	-	73.0	-	-
97	10035	PVC-SWR Door Tee 4"	Nos	5.00	-	60.00	-	-	-	-	-	-	-	-	-	55.00	90.0	4,950.00	-
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	104.00	-	90.00	-	-	-	-	-	-	-	-	-	-	74.0	-	-
100	7274	PVC-SWR Single Y 4"	Nos	150.00	-	60.00	-	-	-	-	-	-	-	-	-	-	101.0	-	-
101	7276	PVC-SWR Single Door Y 4"	Nos	-	36.00	60.00	-	-	-	-	-	-	-	-	-	24.00	120.0	2,880.00	-
102	7239	PVC-SWR Reducer 4"	Nos	34.00	-	150.00	-	-	-	-	-	-	-	-	-	116.00	-	-	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	81.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	30.00	-	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	32.00	-	60.00	-	-	-	-	-	-	-	-	-	28.00	185.0	5,180.00	-
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	-	30.00	30.00	-	-	-	-	-	-	-	-	-	-	108.0	-	-
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	29.00	-	30.00	-	-	-	-	-	-	-	-	-	1.00	57.0	57.00	-
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	2.00	30.00	60.00	-	-	-	-	-	-	-	-	-	28.00	45.0	1,260.00	-
110	10024	PVC-SWR Door Bend 3"	Nos	138.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	169.00	60.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	117.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	89.00	-	120.00	-	10.00	-	-	-	-	-	-	10.00	41.00	28.0	1,148.00	-
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	115.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
118	7345	Other-Loft Tanks	200 Ltrs	1.00	15.00	40.00	-	-	-	-	-	-	-	-	-	24.00	-	-	-
119	7327	PVC Connection 2'	Nos	111.00	-	60.00	-	-	-	-	-	-	-	7.00	7.00	-	-	-	-
120	10048	PVC Connection 18".	Nos	60.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
121	7326	PVC-OH Tanks	500 Ltrs	26.00	-	74.00	-	-	-	-	-	-	-	-	-	48.00	-	-	-
		Total		15,243.00	3,481.00	13,869.00	450.00	116.00	24.00	291.00	-	46.00	-	90.00	31.00	1,048.00	1,602.00		3,39,879.45

Dialy report of items ordered on Monday as per Updated Circular no.308(a)																					
Prepared By:		SOWMYA																			
Date:		4.1.2021																			
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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	633.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-
4	Tan Brown	19 mm	-	Sft	500.00	2,000.00	1,000.00	-	-	-	-	-	308.88	-	-	-	308.88	-	-	60.00	-
5	Black Granite	19 mm	-	Sft	2,208.00	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	85.00	-
6	Steel Grey	30 mm	-	Sft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-
7	Tan Brown	30 mm	-	Sft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	120.00	-
	Total				4,878.00	2,000.00	2,700.00	-	-	-	-	-	308.88	-	-	-	308.88	-	-		-

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																
Prepared By:			SOWMYA													
Date:		5.1.2021														
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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	MFG	SEREN E	SOV LLP	NE	VISTA	AGH	GMR	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappum-Altek / saitek/graflex- 30 Kg	Bags	157.00	100.00	250.00	5.00	-	-	-	-	-	20.00	25.00	18.00	304.00	5,472.00
2	Wall care putty-Birla/JK-20Kg	Bags	-	50.00	70.00	1.00	-	-	10.00	-	-	-	11.00	31.00	718.00	22,258.00
3	Enamel Black-1 Liter	Ltrs	5.00	4.00	10.00	-	-	-	-	-	-	-	-	1.00	231.00	231.00
4	Enamel Black-4 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00	890.00	1,780.00
5	Enamel White-1 Liter	Ltrs	10.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
6	Enamel White-4 Liter	Ltrs	6.00	12.00	10.00	-	-	-	-	-	-	-	-	-	1039.00	-
7	Enamel Off white-1 Liter	Ltrs	13.00	-	10.00	-	-	-	-	-	-	-	-	-	250.00	-
8	Enamel Off white-4 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00	1001.00	2,002.00
9	Exterior Primer-water based- 20 Liter	Ltrs	14.00	5.00	20.00	-	-	-	-	-	-	-	-	1.00	2579.00	2,579.00
10	Internal Primer-water based-20 Liter	Ltrs	24.00	-	25.00	-	-	-	-	-	-	-	-	1.00	2149.00	2,149.00
11	OBD/Tractor-Day break-0942-20 Ltrs	Ltrs	24.00	10.00	40.00	-	-	-	1.00	-	-	-	1.00	7.00	1319.00	9,233.00
12	OBD White for ceiling 20 Kg	Bags	30.00	5.00	40.00	-	-	-	-	-	-	-	-	5.00	1319.00	6,595.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	1.00	-	-	-	1.00	3.00	179.00	537.00
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	-	20.00	10.00	-	2.00	-	2.00	-	-	-	4.00	-	2849.00	-
17	Black Oxide	Nos	23.00	10.00	40.00	-	-	-	-	-	-	-	-	7.00	50.00	350.00
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	10.00	10.00	-	-	-	-	-	-	-	-	-	520.00	-
21	Jantha Paste-500 grms	Nos	17.00	30.00	30.00	-	-	-	-	-	-	-	-	-	65.00	-
	Total			276.00	705.00	6.00	2.00	-	14.00	-	-	20.00	42.00	88.00	17,970.00	53,686.00

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			6.1.2021															
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Wednesday				A	B	C										D	E=C+D-A-B	
SL.No	Item Description	Size	Units	Present Stock at SSLP	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	-	-	-	-	-	-	-	-	-	-	-	-	-	3901.00	-
2	Non WPC Door frames without threshold -Sal	7'3"x3'3"	Nos	40.00	-	-	-	-	-	-	-	-	-	-	-	-	1970.50	-
3	Non WPC Door frames with threshold - Salw	7'x3'3"	Nos	20.00	-	-	-	-	-	-	-	-	-	-	-	-	2338.75	-
4	Non WPC Door frames without threshold -Be	7'3"x3'	Nos	14.00	-	-	-	-	-	-	-	-	-	-	-	-	2325.00	-
5	Non WPC Door frames with threshold - Bed r	7'x3'	Nos	17.00	-	-	-	-	-	-	-	-	-	-	-	-	2718.00	-
6	Non WPC Door frames without threshold - Ba	7'3"x2'6"	Nos	1.00	-	-	-	-	-	-	-	-	-	-	-	-	2255.00	-
7	Non WPC Door frames with threshold - Bathr	7'x2'6"	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	2588.00	-
8	Non WPC Door frames with threshold - Duct/	5' x 2'	Nos	11.00	-	-	-	-	-	-	-	-	-	-	-	-	1937.00	-
9	WPC Door frames with threshold -Maindoor	7'x3'6"	Nos	31.00	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	3540.00	-
12	WPC Door frames without threshold -Bathroo	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	-	-	-	-	-	-	-	-	-	-	-	-	-	2478.00	-
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	30.00	-	20.00	-	-	-	-	-	-	-	-	-	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	100.00	-	240.00	-	-	-	-	-	-	-	-	-	140.00	98.00	13,720.00
18	Internal beading	3' x 1.5" x 3/4"	Nos	200.00	-	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	21.00	-	60.00	-	-	-	-	-	39.00	-	-	39.00	78.00	2580.00	2,01,240.00
21	Non WPC -Panel door -Internal ,bathroom	26" x 82"	Nos	36.00	-	60.00	-	-	-	-	-	-	-	-	-	24.00	2096.00	50,304.00
22	Non WPC -Panel door -Internal ,bathroom	26" x 80"	Nos	28.00	-	60.00	-	-	-	-	-	39.00	-	-	39.00	71.00	2045.00	1,45,195.00
23	Non WPC -Panel door -bathroom	38"x80"	Nos	18.00	-	20.00	-	-	-	-	-	13.00	-	-	13.00	15.00	2989.00	44,835.00
24	Non WPC -Panel door -Internal ,balcony	32"x80"	Nos	11.00	-	20.00	-	-	-	-	-	-	-	-	-	9.00	2517.00	22,653.00

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	-	-	-	-	-	-	-	-	-	-	-	-	-	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 aldrop		Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	5.00	80.00	400.00
32	Ms hinges		Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	20.00	1475.00	29,500.00
33	Mortise Lock		Nos	-	30.00	20.00	-	-	-	-	-	13.00	-	-	13.00	3.00	2500.00	7,500.00
34	Cylinderacal Lock		Nos	175.00	24.00	120.00	-	-	-	-	-	6.00	-	-	6.00	-	629.00	-
35	SS Hinges		Nos	356.00	160.00	420.00	-	-	-	-	-	312.00	-	-	312.00	216.00	245.00	52,920.00
36	Magnetic door stopper		Nos	206.00	-	140.00	-	-	-	-	-	91.00	-	-	91.00	25.00	112.00	2,800.00
	Total			1,647.00	214.00	1,810.00	-	-	-	-	-	513.00	-	-	513.00	949.00		6,07,219.00

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:				SOWMYA														
Date:		6.1.2021																
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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	MGA	MPL	GVDC	NE	VOC	GHT	AGH	GMR	Sub Total	Order Quantity	Rate	Amonut
1	Fisher plug 5 mm-Bosh	-	Pkts	78.00	-	50.00	-	-	-	-	-	-	-	-	-	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	60.00	-	50.00	-	-	-	-	-	-	5.00	-	5.00	-	116.00	-
3	SS Screws -Pin Head	25 x 6 mm	Pkts	17.00	-	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	2.00	-	5.00	-	-	-	-	-	-	-	-	-	3.00	45.00	135.00
11	Anchor bolt hook type	6 mm	Nos	150.00	-	100.00	-	-	-	-	-	-	-	-	-	-	7.00	-
12	Anchor bolt hook type	12 mm	Nos	120.00	-	15.00	-	-	-	-	-	-	-	-	-	-	12.00	-
13	Anchor bolt pin type	6 mm	Nos	35.00	-	50.00	-	-	-	-	-	-	-	-	-	15.00	7.00	105.00
14	Anchor bolt pin type	8 mm	Nos	-	-	30.00	8 mm	-	-	-	-	-	-	-	-	30.00	8.00	240.00
15	Anchor bolt hook type	8 mm	Nos	100.00	-	30.00	-	-	-	-	-	-	-	-	-	-	8.00	-
16	Wood screws -CSK	30 x 8 mm	Pkts	8.00	-	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	140.00	-	250.00	-	-	-	-	-	-	-	-	-	-	54.28	-
20	Mesurment Tapes 5 meters		Nos	18.00	-	10.00	5.00	-	-	-	-	-	-	-	5.00	-	127.44	-
21	Mesurment Tapes 30 meters		Nos	6.00	-	5.00	1.00	-	-	-	-	-	-	-	1.00	-	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	59.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	68.44	-
25	Bombay Nails Per KG, 2"		Kgs	30.00	-	20.00	-	-	-	-	-	-	-	-	-	-	68.44	-
26	Bombay Nails Per KG, 3"		Kgs	10.00	-	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	16.00	50.00	10.00	-	-	-	-	-	-	-	-	-	-	62.54	-

29	MS Nails Per KG, 3"		Kgs	31.00	-	10.00	-	-	-	-	-	-	-	-	-	-	62.54	-
30	Plastic Gampa 17"		Nos	43.00	60.00	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	12.00	-	5.00	-	-	5.00	-	-	-	-	-	5.00	-	300.00	-
33	Bonding Agent-RBR-Roff Brand-3 Ltrs		Ltrs	3.00	10.00	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	13.00	-	5.00	-	-	-	-	-	-	-	-	-	-	325.00	-
36	Zycosil-1 Ltrs		Ltrs	13.00	-	5.00	-	-	-	-	-	-	-	-	-	-	1850.00	-
37	Tile grout-Silk 1 Kg		Kgs	70.00	-	70.00	-	-	-	-	-	-	-	-	-	-	56.56	-
38	Tile grout-White1 Kg		Kgs	70.00	-	70.00	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Myk arment		Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	400.00	-
40	Plasticizers		Ltrs	20.00	-	5.00	-	-	-	-	-	-	-	-	-	-	64.00	-
	Total			1,374.00	160.00	1,089.00	6.00	-	5.00	-	-	-	5.00	-	16.00	48.00		480.00

Dially report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:		30.12.20																
<PO>				72939		73547	72726	73561	<PONo>	72723	<PONo>	<PONo>	73455	<PONo>				
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Thursday			A	B	C									D	E=C+D-A-B			
Sl.No	Item Description	Units	Present Stock at SSLP	Pending delivery from Supplier	Min Stock Required	sov llp	MPL	AGH	KNM	MGA	NE	AGH	GVDC	VISTA	Sub Total	Order Quantity	Rate	Amount
1	Recron	Nos	765.00	-	400.00	-	-	-	-	-	-	-	-	-	-	-	42.48	-
2	PVC Drums	Nos	1.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	-	950.00	-
3	Spacers all in one	Nos	4,700.00	-	5,000.00	-	-	-	-	-	-	-	-	-	-	300.00	1.00	300.00
4	Mastic Pad-Armour Board-6'x4'	Nos	-	84.00	20.00	-	40.00	-	-	-	-	-	-	-	40.00	-	776.44	-
5	PVC Tile spacers 5mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	271.00	5,420.00
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	641.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	15.00	-
9	Gova Rope	Bundles	25.00	15.00	40.00	-	-	-	-	-	-	-	-	-	-	-	201.60	-
10	HDPE Rope	Bundles	46.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	35.40	-
11	GI Buckets	Nos	57.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	141.60	-
12	Plastic Blue Sheet-12x18	Sft	864.00	2,160.00	4,320.00	-	-	-	-	-	-	-	-	-	-	1,296.00	1.50	1,944.00
13	Blue Sheet-24x18	Sft	3,456.00	4,320.00	4,320.00	-	-	-	-	-	-	-	-	-	-	-	1.70	-
14	Plastic Cards	Nos	455.00	-	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	45.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	106.20	-
18	Safety belt 1/2 body	Nos	6.00	20.00	20.00	-	-	-	-	-	-	-	-	-	-	-	293.82	-
19	Helmets Labour M/F	Nos	80.00	-	30.00	-	40.00	-	-	-	-	-	-	-	40.00	-	61.36	-
20	Helmets Staff and Visitors	Nos	15.00	25.00	20.00	-	10.00	-	-	10.00	-	-	-	-	20.00	-	147.50	-
21	Hacksaw blade Double	Box	247.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	9.50	-
22	Hacksaw blade Single	Box	315.00	-	25.00	-	-	-	-	-	-	-	-	-	-	-	7.00	-
23	Cube testing moulds 6"x6"	Nos	36.00	-	24.00	-	-	-	-	-	-	-	-	-	-	-	767.00	-

24	Spirit level - 1ft	Nos	23.00	-	20.00	-	-	-	-	-	-	-	-	-	-	130.00	-
25	Binder Clips 15 mm to 25mm	Nos	294.00	-	30.00	-	-	-	-	-	-	-	-	-	-	28.00	-
26	Labes	Sheets	-	10.00	10.00	-	-	-	-	-	-	-	-	-	-	2.00	-
27	Permanent Marker black/red	Nos	169.00	-	50.00	12.00	-	20.00	-	-	-	-	-	32.00	-	15.00	-
28	Project Folder-A3&A4	Nos	674.00	-	200.00	-	-	-	-	-	-	250.00	-	250.00	-	5.00	-
29	Ring Binder Files A3&A4	Nos	56.00	-	10.00	-	-	-	-	-	-	-	-	-	-	180.00	-
30	Whitners	Nos	14.00	15.00	30.00	-	-	-	-	-	-	-	-	-	1.00	20.00	20.00
31	Stamp Pad	Nos	40.00	10.00	50.00	-	-	-	-	-	-	-	-	-	-	30.00	-
32	Erasers	Nos	10.00	-	10.00	-	-	-	-	-	-	13.00	-	13.00	13.00	2.00	26.00
33	Sharpners	Nos	10.00	-	10.00	-	-	-	-	-	-	13.00	-	13.00	13.00	3.00	39.00
34	Calculator	Nos	14.00	-	5.00	-	-	-	-	-	-	-	-	-	-	168.00	-
35	CD Marker	Nos	119.00	-	5.00	20.00	-	-	-	-	-	-	-	20.00	-	22.40	-
36	Chalk Piece- Box	Boxes	3.00	-	5.00	-	-	-	-	-	-	-	-	-	2.00	5.00	10.00
37	Cello Tapes- one side	Nos	51.00	-	10.00	-	-	-	-	-	-	-	-	-	-	14.16	-
38	Executive Bond papers	Bundles	1.00	-	2.00	-	-	-	-	-	-	-	-	-	1.00	431.20	431.20
39	Highlighter	Nos	44.00	-	10.00	-	-	-	-	-	-	-	-	-	-	20.16	-
40	Gum-150 ml	Nos	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	37.76	-
41	File folder-L	Nos	92.00	-	30.00	-	-	-	-	-	-	-	-	-	-	9.44	-
42	Ledger Papers	Bundles	22.00	-	2.00	-	-	-	-	-	-	-	-	-	-	369.60	-
43	Paper A3	Bundles	5.00	-	2.00	-	-	-	-	-	-	-	-	-	-	420.00	-
44	Paper A4	Bundles	79.00	-	10.00	12.00	-	-	-	-	-	-	-	12.00	-	207.20	-
45	Pen-Cello Fine grip	Nos	908.00	-	30.00	5.00	-	40.00	-	-	-	40.00	-	85.00	-	5.60	-
46	Pencil- Box	Nos	17.00	10.00	10.00	-	-	20.00	-	-	-	-	-	20.00	3.00	41.30	123.90
47	Punch 16 mm	Nos	6.00	-	5.00	-	-	-	-	-	-	-	-	-	-	70.80	-
48	Punch Big	Nos	8.00	-	5.00	-	-	-	-	-	-	-	-	-	-	118.00	-
49	Stapler Big-45	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	5.00	14.16	70.80
50	Stapler Pins-10	Boxes	209.00	-	50.00	-	-	-	-	-	-	-	-	-	-	6.49	-
51	Scribbling Pads	Nos	112.00	-	50.00	-	-	-	-	-	-	-	-	-	-	14.16	-
52	Box File Big	Nos	125.00	-	50.00	-	-	-	-	-	-	-	-	-	-	41.30	-
53	Box File Small	Nos	196.00	-	50.00	-	-	-	-	-	-	-	-	-	-	38.94	-
54	Stapler-SMALL	Nos	82.00	-	5.00	-	-	-	-	-	-	-	-	-	-	41.30	-
55	ACID 1 liter	Nos	69.00	-	50.00	-	-	-	-	-	-	-	-	-	-	15.00	-
56	Air Freshner-Odonil	Nos	30.00	20.00	10.00	-	-	20.00	-	-	-	10.00	-	30.00	-	38.00	-
57	Room Freshner	Nos	20.00	20.00	10.00	-	-	15.00	-	-	-	4.00	-	19.00	-	80.00	-
58	Bombay Brooms Big	Nos	70.00	-	10.00	-	-	15.00	-	-	-	4.00	-	19.00	-	45.00	-
59	Coconut Brooms	Nos	151.00	150.00	250.00	-	-	15.00	-	-	-	30.00	-	45.00	-	13.00	-
60	Dettol Liquid	Nos	60.00	-	30.00	-	-	5.00	-	-	-	-	-	5.00	-	85.00	-
61	Detto Handwash - Santoor	Nos	60.00	-	30.00	-	-	10.00	-	-	-	4.00	-	14.00	-	75.00	-
62	Dust bin	Nos	31.00	-	10.00	-	-	-	-	-	-	-	-	-	-	50.00	-
63	Dust Pan	Nos	25.00	-	10.00	-	-	-	-	-	-	-	-	-	-	25.00	-
64	Wiper	Nos	23.00	-	20.00	-	-	-	-	-	-	-	-	-	-	80.00	-
65	Key chain Rings	Nos	507.00	-	300.00	-	-	-	-	-	-	-	-	-	-	5.00	-
66	Sponges	Nos	761.00	-	500.00	-	-	-	-	-	-	-	-	-	-	9.44	-
67	Bombay Brooms Small	Nos	49.00	500.00	500.00	-	-	-	-	-	-	-	-	-	-	8.00	-

68	PVC Bucket	Nos	20.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	220.00	-
69	Cleaning Cloth	Nos	355.00	-	20.00	-	-	25.00	-	-	-	-	20.00	-	45.00	-	12.00	-
70	Gunny bags	Bags	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	11.21	-
71	Harpic Cleaner 500 ml	Nos	97.00	-	10.00	-	-	-	-	-	-	-	4.00	-	4.00	-	76.00	-
72	Mopping cloth	Nos	187.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	15.00	-
73	Mopping Stick	Nos	35.00	-	10.00	-	-	5.00	-	-	-	-	-	-	5.00	-	120.00	-
74	Phinyle 1 liter	Nos	43.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	50.00	-
75	Scrubber	Nos	43.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	12.00	-
76	Surf 500 gms	Nos	48.00	-	10.00	-	-	-	-	-	-	-	4.00	-	4.00	-	25.00	-
77	Vim bar	Nos	35.00	-	10.00	-	-	10.00	-	-	-	-	4.00	-	14.00	-	30.00	-
78	Lizol 1 liter	Nos	57.00	-	10.00	-	-	10.00	-	-	-	-	4.00	-	14.00	-	72.00	-
79	Colin 500 ml	Nos	36.00	-	10.00	-	-	10.00	-	-	-	-	4.00	-	14.00	-	79.00	-
80	Cob web stick	Nos	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	125.00	-
81	Door Mats coir - 4 x 2/cloth	Nos	47.00	-	5.00	-	-	5.00	-	-	-	-	-	-	5.00	-	896.00	-
82	First Aid Kit	Nos	10.00	2.00	2.00	-	-	-	-	-	-	-	-	-	-	-	885.00	-
83	Water Bottles	Nos	118.00	-	12.00	-	-	6.00	-	-	-	-	-	-	6.00	-	40.00	-
84	Cleaning Brush	Nos	1.00	15.00	10.00	-	-	5.00	-	-	-	-	2.00	-	7.00	1.00	38.94	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	Biscuit-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		18,577.00	8,466.00	19,219.00	49.00	90.00	236.00	-	10.00	-	-	410.00	-	795.00	1,695.00		17,383.84

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By :		SOWMYA																
Date:		7.1.2021																
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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'	-	79.00	25.00	-	-	-	-	-	-	-	-	-	-	773.6	-
2	8220	MS Z angle templates	5'x4'	-	69.00	25.00	-	-	-	-	-	-	-	-	-	-	696.24	-
3	8221	MS Z angle templates	3'x4'	-	25.00	25.00	-	-	-	-	-	-	-	-	-	-	541.52	-
4	8222	MS Z angle templates	4'x3'	-	51.00	10.00	-	-	-	-	-	-	-	-	-	-	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'	69.00	-	50.00	-	-	-	-	-	-	-	-	-	-	618.88	-
8	8226	MS Z angle templates	2'x2'	93.00	-	25.00	-	-	-	-	-	-	-	-	-	-	309.44	-
9	8227	MS Z angle templates	3'x2'	-	37.00	10.00	-	-	-	-	-	-	-	-	-	-	386.8	-
10	8228	MS Z angle templates	3' x3'	9.00	-	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		392.00	261.00	325.00	-	-	-	-	-	-	-	-	-	40.00		16,999.00

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			8.1.2021															
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Friday			A	B	C										D	E=C+D-A-B		
Sl.No	Item Description	Units	Present Stock at SSLLP	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	427.00	151.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
2	Luna LT - 15"x10"	Boxes	599.00	993.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
3	Luna HL - 15"x10"	Boxes	49.00	80.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,082.00	-	160.00	24.00	-	-	-	-	-	-	-	-	24.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	97.00	714.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	30.00	1,644.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	349.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	551.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	433.00	147.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	360.00	1,072.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	147.00	11.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	606.00	-	160.00	24.00	-	-	-	-	-	-	-	-	24.00	-	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	358.00	1,000.00	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	571.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	402.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,231.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocolet - rustic finish country sries 12"x12"	Boxes	802.00	-	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	273.00	1,000.00	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	369.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Regal Beige -600 mmx1200 mm	Boxes	367.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Wengue oscuro-200mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-	-	-	69.00	709.00	48,921.00
35	Vitrified tiles-2'X2'	Boxes	534.00	550.00	100.00	61.00	-	-	-	-	-	-	-	-	61.00	-	558.00	-
36	Total		12,192.00	7,362.00	5,300.00	109.00	-	-	-	-	-	-	-	-	109.00	385.00		1,69,239.64

Daily report of items ordered on Friday as per Updated Circular no.308(a)																			
Prepared By :		SOWMYA																	
Date:			8.1.2021																
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Friday					A	B	C								D	E=C+D-A-B			
S No	Item Code	Item Description	Each size in sft	Size	Present Stock at SLLP	Pending delivery from supplier	Min Stock Required	AGH	MPL	VISTA	SOV	VOCLLP	GVRC	MGA	Sub Total	Order Quantity	Order qty in sft	Rate	Amount
1	2400	Al.sliding windows-3 track	24.00	6'x4'	43.00	10.00	25.00	-	-	-	11.00	-	-	-	11.00	-	-	280.00	-
2	2401	Al.sliding windows-3 track	20.00	5'x4'	62.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	300.00	-
3	2402	Al.sliding windows-3 track	16.00	4'x4'	56.00	-	25.00	-	-	-	3.00	-	-	-	3.00	-	-	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'	6.00	7.00	15.00	-	-	-	-	-	-	-	0.00	2.00	24.00	310.00	7,440.00
7	2406	Al.sliding windows-3 track	12.00	3'x4'	55.00	-	15.00	-	-	-	-	-	-	-	0.00	-	-	320.00	-
8	2407	Al.sliding windows-2 track	24.00	6'x4'	29.00	-	-	-	-	-	-	-	-	-	0.00	-	-	200.00	-
9	2408	Al.sliding windows-2 track	20.00	5'x4'	28.00	-	-	-	-	-	-	-	-	-	0.00	-	-	200.00	-
10	2409	Al.sliding windows-2 track	16.00	4'x4'	28.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-
11	2410	Al.sliding windows-2 track	12.00	4'x3'	18.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-
12	2411	Al.sliding windows-2 track	12.00	3'x4'	21.00	-	-	-	-	-	-	-	-	-	0.00	-	-	220.00	-
13	2412	Al.sliding windows-2 track	9.00	3'x3'	9.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-
14	2413	Al.openable windows	8.00	2'x4'	106.00	-	25.00	-	-	-	10.00	-	-	-	10.00	-	-	330.00	-
15	2414	Al.openable windows-ventilator	4.00	2'x2'	153.00	-	25.00	-	-	-	6.00	-	-	-	6.00	-	-	450.00	-
16	2415	Al.openable windows-ventilator	6.00	2'x3'	53.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	370.00	-
		Total			712.00	17.00	205.00	-	-	-	30.00	-	-	-	30.00	2.00	-		7,440.00