

[illegible]

|    |      |                                                   |         |           |          |           |        |   |   |   |   |        |   |   |   |        |          |          |         |             |
|----|------|---------------------------------------------------|---------|-----------|----------|-----------|--------|---|---|---|---|--------|---|---|---|--------|----------|----------|---------|-------------|
| 32 | 4788 | Bell push                                         | Nos     | 40.00     | -        | 50.00     | -      | - | - | - | - | -      | - | - | - | 2.00   | 2.00     | 12.00    | 48.43   | 581.16      |
| 33 | 4789 | Blank plate                                       | Nos     | 1,702.00  | 3,150.00 | 4,500.00  | -      | - | - | - | - | -      | - | - | - | 120.00 | 120.00   | -        | 10.44   | -           |
| 34 | 4608 | MCB dummies                                       | Nos     | 199.00    | 100.00   | 300.00    | -      | - | - | - | - | -      | - | - | - | 30.00  | 30.00    | 31.00    | 8.00    | 248.00      |
| 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     | 466.00    | 500.00   | 500.00    | -      | - | - | - | - | -      | - | - | - | 40.00  | 40.00    | -        | 11.00   | -           |
| 38 | 4617 | 8 Metal box                                       | Nos     | 70.00     | 60.00    | 120.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 43.00   | -           |
| 39 | 4616 | 6 Metal box                                       | Nos     | 604.00    | -        | 600.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 38.00   | -           |
| 40 | 4613 | 2 Metal box                                       | Nos     | 199.00    | -        | 220.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | 21.00    | 19.00   | 399.00      |
| 41 | 4658 | Thermocol Sheet                                   | Nos     | 10.00     | -        | 180.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | 170.00   | 15.00   | 2,550.00    |
| 42 | 4773 | AC round covers                                   | Nos     | -         | -        | 1,250.00  | -      | - | - | - | - | -      | - | - | - | -      | -        | 1,250.00 | -       | -           |
| 43 | 4780 | Strip connectors                                  | Nos     | 1,862.00  | -        | 150.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | -       | -           |
| 44 | 4801 | 6" PVC covers for fan                             | Nos     | 286.00    | -        | 300.00    | -      | - | - | - | - | -      | - | - | - | 16.00  | 50.00    | 64.00    | 10.00   | 640.00      |
| 45 | 4803 | 3" PVC covers for fan                             | Nos     | 690.00    | -        | 300.00    | -      | - | - | - | - | -      | - | - | - | 30.00  | 30.00    | -        | -       | -           |
| 46 | 4779 | Pipe 1" 1.5 mm                                    | Nos     | 681.00    | 300.00   | 750.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 60.00   | -           |
| 47 | 4778 | Pipe 1" 1.2 mm                                    | Nos     | 779.00    | -        | 750.00    | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 40.00   | -           |
| 48 | 4500 | Bends 1.5 mm                                      | Nos     | 1,490.00  | -        | 1,500.00  | -      | - | - | - | - | -      | - | - | - | -      | -        | 10.00    | 6.00    | 60.00       |
| 49 | 4500 | Bends 1.2 mm                                      | Nos     | -         | -        | -         | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 4.00    | -           |
| 50 | 4777 | Junction Box 25 mm                                | Nos     | 474.00    | 360.00   | 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 | 66.00     | -        | 20.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 485.00  | -           |
| 53 | 4814 | Wire-1/18, Yellow                                 | Bundles | 38.00     | -        | 40.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | 2.00     | 572.00  | 1,144.00    |
| 54 | 4815 | Wire-1/18, Balck                                  | Bundles | 47.00     | -        | 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 | 51.00     | -        | 60.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | 9.00     | 1282.00 | 11,538.00   |
| 58 | 4819 | Wire-3/20, Black                                  | Bundles | 59.00     | -        | 60.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | 1.00     | 1282.00 | 1,282.00    |
| 59 | 4820 | Wire-3/20, Green                                  | Bundles | 24.00     | -        | 20.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | -        | 1282.00 | -           |
| 60 | 4821 | Wire-7/20, Blue                                   | Bundles | 39.00     | -        | 40.00     | -      | - | - | - | - | -      | - | - | - | -      | -        | 1.00     | 1870.00 | 1,870.00    |
| 61 | 4822 | Wire-7/20, Black                                  | Bundles | 40.00     | -        | 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    | 2,100.00  | 1,000.00 | 2,000.00  | 200.00 | - | - | - | - | 600.00 | - | - | - | 300.00 | 1,100.00 | -        | 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                                             |         | 24,652.00 | 9,296.00 | 29,465.00 | 203.00 | - | - | - | - | 648.00 | - | - | - | 965.00 | 1,816.00 | 2,653.00 | -       | 1,06,477.94 |

| Dialy report of items ordered on Tuesday as per Updated Circular no.308(a) |           |                                                         |           |                       |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |           |
|----------------------------------------------------------------------------|-----------|---------------------------------------------------------|-----------|-----------------------|--------------------------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|----------------|--------|-----------|
| Prepared By:                                                               |           |                                                         | SOWMYA    |                       |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |           |
| Date:                                                                      |           |                                                         | 12.1.2021 |                       |                                |                    |        |        |        |        |        |        |        |        |        |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 70473                          |                    | 73702  | 73752  | <PONo> | 72777  | <PONo> | 73556  | 73662  | <PONo> | 73598  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73637                          |                    | 73700  | <PONo> | <PONo> | 73666  | <PONo> | 73535  | <PONo> | <PONo> | 73723  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 72679                          |                    | <PONo> | <PONo> | <PONo> | 72776  | <PONo> | <PONo> | <PONo> | <PONo> | 73722  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73491                          |                    | <PONo> | <PONo> | <PONo> | 73721  | <PONo> | <PONo> | <PONo> | <PONo> | 73766  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73396                          |                    | <PONo> | <PONo> | <PONo> | 73720  | <PONo> | <PONo> | <PONo> | <PONo> | 73765  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73646                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73764  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73680                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73724  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73679                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73739  |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73650                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73636                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73642                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 73644                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 168297                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 168298/168301                  |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| <PO>                                                                       |           |                                                         |           |                       | 168299/168300                  |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |           |
| Tuesday                                                                    |           |                                                         |           |                       | A                              | B                  | C      |        |        |        |        |        |        |        |        | D         | E=C+D-A-B      |        |           |
| SL.No                                                                      | Item Code | Item Description                                        | Units     | Present Stock at SSLP | Pending delivery from Supplier | Min Stock Required | NE     | GHT    | MPL    | VOCLLP | KNM    | AGH    | GMR    | VISTA  | SOVLLP | Sub Total | Order Quantity | Rate   | Amount    |
| 1                                                                          | 7045      | CP-Wall Mixture                                         | Nos       | 31.00                 | 40.00                          | 60.00              | -      | -      | -      | 4.00   | -      | -      | -      | -      | 5.00   | 9.00      | -              | 2486.0 | -         |
| 2                                                                          | 7377      | CP-Long Body                                            | Nos       | 26.00                 | 40.00                          | 60.00              | -      | -      | -      | 4.00   | -      | -      | -      | -      | 5.00   | 9.00      | 3.00           | 652.0  | 1,956.00  |
| 3                                                                          | 7035      | CP-Short Body                                           | Nos       | 2.00                  | 30.00                          | 30.00              | -      | -      | -      | -      | -      | -      | -      | -      | 5.00   | 5.00      | 3.00           | 530.0  | 1,590.00  |
| 4                                                                          | 7036      | CP-Shower Arm                                           | Nos       | 20.00                 | 50.00                          | 60.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 5.00   | 11.00     | 1.00           | 348.0  | 348.00    |
| 5                                                                          | 7037      | CP-Shower Head                                          | Nos       | 25.00                 | 46.00                          | 60.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 5.00   | 11.00     | -              | 391.0  | -         |
| 6                                                                          | 7033      | CP-Pillar Cock                                          | Nos       | 6.00                  | 65.00                          | 60.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 5.00   | 11.00     | -              | 541.0  | -         |
| 7                                                                          | 7042      | CP-Angle Cock                                           | Nos       | 11.00                 | 210.00                         | 180.00             | -      | -      | -      | 12.00  | -      | -      | -      | -      | 24.00  | 36.00     | -              | 538.0  | -         |
| 8                                                                          | 10043     | CP-Bottle Trap                                          | Nos       | 48.00                 | 44.00                          | 90.00              | -      | -      | -      | -      | -      | -      | -      | -      | 4.00   | 4.00      | 2.00           | 582.0  | 1,164.00  |
| 9                                                                          | 7041      | CP double sq jalli                                      | Nos       | 111.00                | 200.00                         | 150.00             | -      | -      | -      | 8.00   | -      | 6.00   | -      | -      | -      | 14.00     | -              | 137.0  | -         |
| 10                                                                         | 7026      | Cp extension nippal 1/2" X 1"                           | Nos       | 14.00                 | 200.00                         | 90.00              | -      | -      | -      | 60.00  | -      | 20.00  | -      | -      | 25.00  | 105.00    | -              | 45.0   | -         |
| 11                                                                         | 7047      | CP-Wash Basin Waste Coupling                            | Nos       | 32.00                 | 40.00                          | 60.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 5.00   | 11.00     | -              | 227.0  | -         |
| 12                                                                         | 10006     | GI-Ball valve 1/2"                                      | Nos       | 29.00                 | 10.00                          | 30.00              | 7.00   | -      | -      | -      | -      | -      | -      | -      | -      | 7.00      | -              | 268.0  | -         |
| 13                                                                         | 7049      | GI-Ball cock 1/2"                                       | Nos       | 17.00                 | 10.00                          | 30.00              | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | 3.00           | 360.0  | 1,080.00  |
| 14                                                                         | 7319      | Sanitary-Wall hung Rag bolts                            | Nos       | 54.00                 | 80.00                          | 60.00              | -      | -      | -      | -      | -      | -      | -      | -      | 5.00   | 5.00      | -              | 325.0  | -         |
| 15                                                                         | 7302      | Sanitary-Health Faucet                                  | Nos       | 23.00                 | 40.00                          | 60.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 5.00   | 11.00     | 8.00           | 498.0  | 3,984.00  |
| 16                                                                         | 7310      | Sanitary-Sink 20" x 17"                                 | Nos       | 5.00                  | 30.00                          | 20.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | 4.00   | 10.00     | -              | 2600.0 | -         |
| 17                                                                         | 7310      | Sanitary-Sink 36" x 18"                                 | Nos       | -                     | -                              | -                  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 6300.0 | -         |
| 18                                                                         | 0232/7296 | Sanitary-Wall Hang WC -white full set                   | Nos       | 17.00                 | 50.00                          | 40.00              | -      | -      | -      | 12.00  | -      | -      | -      | -      | 5.00   | 17.00     | -              | 8736.0 | -         |
| 19                                                                         | 7321      | Sanitary-Wash Basin -white                              | Nos       | 28.00                 | 60.00                          | 40.00              | -      | -      | -      | 18.00  | -      | -      | -      | -      | 5.00   | 23.00     | -              | 1330.0 | -         |
| 20                                                                         | 7348      | Sanitary-Wash basin pedestal 3/4 -white (Model no 1103) | Nos       | 10.00                 | 40.00                          | 40.00              | -      | -      | -      | 12.00  | -      | -      | -      | -      | 5.00   | 17.00     | 7.00           | 1391.0 | 9,737.00  |
| 21                                                                         | 7323      | Sanitary-Rag Bolts ( Wash Basin)                        | Nos       | 60.00                 | 80.00                          | 40.00              | -      | -      | -      | -      | -      | -      | -      | -      | 3.00   | 3.00      | -              | 165.0  | -         |
| 22                                                                         | 7300      | Sanitary-Concealed flush tank-gebritte                  | Nos       | 18.00                 | -                              | 40.00              | -      | -      | -      | -      | -      | -      | -      | -      | 2.00   | 2.00      | 24.00          | 3436.0 | 82,464.00 |
| 23                                                                         | 7436      | Sanitary-Concealed flush tank plate -gebritte           | Nos       | 39.00                 | -                              | 40.00              | -      | -      | -      | 6.00   | -      | -      | -      | -      | -      | 6.00      | 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              | -      | -      | -      | 4.00   | -      | -      | -      | -      | -      | 4.00      | -              | 650.0  | -         |
| 28                                                                         | 7353      | Other-Green hose pipe                                   | mtrs      | 360.00                | 20.00                          | 300.00             | -      | -      | -      | -      | -      | -      | 150.00 | -      | -      | 150.00    | 70.00          | -      | -         |

|    |       |                                |        |        |          |        |       |       |   |   |       |   |   |       |       |        |       |           |
|----|-------|--------------------------------|--------|--------|----------|--------|-------|-------|---|---|-------|---|---|-------|-------|--------|-------|-----------|
| 29 | 10052 | CPVC-3/4 " Pipe                | Length | 310.00 | 100.00   | 360.00 | 10.00 | -     | - | - | -     | - | - | -     | 10.00 | -      | 140.7 | -         |
| 30 | 10073 | CPVC-3/4 " Elbow               | Nos    | 701.00 | 1,200.00 | 900.00 | 30.00 | -     | - | - | -     | - | - | 30.00 | 60.00 | -      | 11.3  | -         |
| 31 | 10251 | CPVC- Reducer Elbow-3/4"x1/2"  | Nos    | 676.00 | 600.00   | 780.00 | 15.00 | -     | - | - | -     | - | - | 30.00 | 45.00 | -      | 38.6  | -         |
| 32 | 10067 | CPVC-3/4 " Tee                 | Nos    | 384.00 | 450.00   | 360.00 | 12.00 | -     | - | - | -     | - | - | 15.00 | 27.00 | -      | 12.1  | -         |
| 33 | 10252 | CPVC-3/4" x 1/2 " Reducer Tee  | Nos    | 99.00  | -        | 60.00  | -     | -     | - | - | -     | - | - | 12.00 | 12.00 | -      | 30.0  | -         |
| 34 | 10254 | CPVC-3/4" x 1/2" Reducer F.T.A | Nos    | 130.00 | -        | 120.00 | -     | -     | - | - | -     | - | - | 9.00  | 9.00  | -      | 29.6  | -         |
| 35 | 10253 | CPVC-3/4" x 1/2" Reducer M.T.A | Nos    | 126.00 | -        | 120.00 | -     | 10.00 | - | - | -     | - | - | -     | 10.00 | 4.00   | 29.6  | 118.24    |
| 36 | 10061 | CPVC-3/4 " Coupling            | Nos    | 231.00 | -        | 180.00 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | -      | 6.2   | -         |
| 37 | 10208 | CPVC-Thread End Plug 1/2 "     | Nos    | 753.00 | 500.00   | 810.00 | -     | -     | - | - | -     | - | - | 45.00 | 45.00 | -      | 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    | 224.00 | 90.00    | 60.00  | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | -      | 5.8   | -         |
| 40 | 10099 | CPVC-CPVC solution             | 500gms | 49.00  | 36.00    | 30.00  | 10.00 | 3.00  | - | - | -     | - | - | 6.00  | 19.00 | -      | 380.0 | -         |
| 41 | 10096 | CPVC-1/2" Ball valve           | Nos    | 60.00  | -        | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 55.0  | -         |
| 42 | 10216 | CPVC-1 1/4" Pipe               | Nos    | 171.00 | -        | 120.00 | -     | 10.00 | - | - | -     | - | - | 30.00 | 40.00 | -      | 336.0 | -         |
| 43 | 10053 | CPVC-1" Pipe                   | Nos    | 143.00 | 100.00   | 120.00 | 10.00 | -     | - | - | -     | - | - | -     | 10.00 | -      | 225.0 | -         |
| 44 | 10062 | CPVC-1" Coupling               | Nos    | 108.00 | 200.00   | 180.00 | 20.00 | -     | - | - | -     | - | - | -     | 20.00 | -      | 10.8  | -         |
| 45 | 10130 | CPVC-1 1/4" Coupling           | Nos    | 341.00 | 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  | -     | -     | - | - | -     | - | - | 21.00 | 21.00 | -      | 17.0  | -         |
| 48 | 10247 | CPVC-1 1/2" End cap            | Nos    | 187.00 | -        | 50.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 25.1  | -         |
| 49 | 10101 | CPVC-3/4" clamp                | Nos    | 40.00  | -        | 420.00 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | 395.00 | 6.3   | 2,476.65  |
| 50 | 10074 | CPVC-1" elbow                  | Nos    | 311.00 | 100.00   | 450.00 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | 54.00  | 15.2  | 819.18    |
| 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  | 80.00    | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 27.4  | -         |
| 53 | 10065 | CPVC-1" x 3/4" Reducer         | Nos    | 81.00  | -        | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 13.5  | -         |
| 54 | 10102 | CPVC-1" Clamp                  | Nos    | 259.00 | -        | 450.00 | -     | -     | - | - | -     | - | - | -     | -     | 191.00 | 7.4   | 1,411.49  |
| 55 | 10092 | CPVC-1" End cap                | Nos    | 105.00 | -        | 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 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | 45.00  | 27.6  | 1,242.45  |
| 58 | 10249 | CPVC-1 1/4" FAPT               | Nos    | 174.00 | 60.00    | 240.00 | -     | -     | - | - | -     | - | - | -     | -     | 6.00   | 39.3  | 235.68    |
| 59 | 10214 | CPVC-1 1/4" Plain elbow        | Nos    | 225.00 | -        | 240.00 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | 30.00  | 65.0  | 1,948.80  |
| 60 | 10132 | CPVC-1 1/4" Tank Connector     | Nos    | 208.00 | -        | 240.00 | -     | -     | - | - | -     | - | - | 9.00  | 9.00  | 41.00  | 359.0 | 14,719.00 |
| 61 | 10129 | CPVC-1 1/4" Ball valve         | Nos    | 62.00  | -        | 30.00  | -     | -     | - | - | -     | - | - | 3.00  | 3.00  | -      | -     | -         |
| 62 | 10134 | CPVC-3/4" Elbow 45 Degree      | Nos    | 134.00 | 200.00   | 150.00 | -     | -     | - | - | -     | - | - | -     | -     | -      | -     | -         |
| 63 | 10097 | CPVC Ball Valve 3/4"           | Nos    | 120.00 | -        | 150.00 | -     | -     | - | - | -     | - | - | 6.00  | 6.00  | 36.00  | -     | -         |
| 65 | 10068 | CPVC-1" plain Tee              | Nos    | 289.00 | -        | 120.00 | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | -      | -     | -         |
| 66 | 10135 | CPVC-1" 45 Degree Elbow        | Nos    | 600.00 | -        | 150.00 | -     | -     | - | - | -     | - | - | -     | -     | -      | -     | -         |
| 67 | 10127 | CPVC-1 1/4" Reducer            | Nos    | 216.00 | 60.00    | 40.00  | -     | -     | - | - | -     | - | - | 6.00  | 6.00  | -      | -     | -         |
| 68 | 10128 | CPVC-1 1/4" Reducer Tee        | Nos    | 164.00 | -        | 40.00  | -     | 10.00 | - | - | -     | - | - | 12.00 | 22.00 | -      | -     | -         |
| 69 | 10147 | CPVC-1 1/4" Calmps             | Nos    | 288.00 | -        | 60.00  | -     | -     | - | - | -     | - | - | 15.00 | 15.00 | -      | -     | -         |
| 70 | 10210 | CPVC-3/4" CPVC Step over bend  | Nos    | 29.00  | 110.00   | 20.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | -     | -         |
| 71 | 10155 | CPVC-3/4" Conceled 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 | 84.00  | 70.00    | 60.00  | -     | -     | - | - | 32.00 | - | - | -     | 32.00 | -      | 332.0 | -         |
| 74 | 10030 | PVC-4" Plain Bend              | Nos    | 43.00  | -        | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | 17.00  | 61.0  | 1,037.00  |
| 75 | 10186 | PVC-3" & 4" End Cap            | Nos    | 29.00  | 120.00   | 180.00 | -     | -     | - | - | -     | - | - | -     | -     | 31.00  | 45.0  | 1,395.00  |
| 76 | 7185  | PVC-4" 45 degree bend          | Nos    | 143.00 | 72.00    | 30.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 55.0  | -         |
| 77 | 7189  | PVC-4" clamp                   | Nos    | 165.00 | -        | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 14.5  | -         |
| 78 | 7232  | PVC-3" Plain Tee               | Nos    | 39.00  | 45.00    | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 47.0  | -         |
| 79 | 7194  | PVC-4" Coupling                | Nos    | 104.00 | 40.00    | 60.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 46.0  | -         |
| 80 | 7269  | PVC-3" Pipe                    | Length | 45.00  | 130.00   | 120.00 | -     | -     | - | - | -     | - | - | -     | -     | -      | 191.0 | -         |
| 81 | 10027 | PVC-3" Door Tee                | Nos    | 37.00  | -        | 120.00 | -     | -     | - | - | -     | - | - | -     | -     | 83.00  | 48.8  | 4,046.25  |
| 82 | 10032 | PVC-3"& 4" Floor Trap          | Nos    | 87.00  | 96.00    | 30.00  | -     | -     | - | - | -     | - | - | -     | -     | -      | 110.0 | -         |
| 83 | 7228  | PVC-3"&4" Nahani Trap          | Nos    | 19.00  | 126.00   | 120.00 | -     | -     | - | - | -     | - | - | -     | -     | -      | 55.4  | -         |

|     |       |                                              |          |           |          |           |        |       |   |        |   |       |        |   |        |          |          |        |       |             |
|-----|-------|----------------------------------------------|----------|-----------|----------|-----------|--------|-------|---|--------|---|-------|--------|---|--------|----------|----------|--------|-------|-------------|
| 84  | 7188  | PVC-3" Clamp                                 | Nos      | 303.00    | -        | 360.00    | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 57.00  | 12.0  | 684.00      |
| 85  | 10023 | PVC-3" plain bend                            | Nos      | 138.00    | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 36.3  | -           |
| 86  | 10245 | PVC-3" x 1 1/2" Reducer bush                 | Nos      | 80.00     | 50.00    | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 17.6  | -           |
| 87  | 10040 | PVC-1 1/2" Rigid Pipe                        | Length   | 31.00     | 50.00    | 90.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 9.00   | 261.0 | 2,349.00    |
| 88  | 10039 | PVC-1 1/2" Rigid Elbow                       | Nos      | 590.00    | 750.00   | 360.00    | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 21.0  | -           |
| 89  | 10244 | PVC-1 1/2" Rigid End cap                     | Nos      | 50.00     | -        | 120.00    | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 70.00  | 8.0   | 560.00      |
| 90  | 10042 | PVC-1 1/2" Rigid Tee                         | Nos      | 223.00    | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 18.0  | -           |
| 91  | 7262  | PVC-Lubricant paste                          | 500 gms  | 32.00     | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 61.0  | -           |
| 92  | 7278  | PVC-Solvent Solution                         | 500ML    | 4.00      | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 26.00  | 129.0 | 3,354.00    |
| 94  | 7210  | PVC-4"x4' SWR Double socket pipe             | Nos      | 28.00     | 15.00    | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 17.00  | 192.0 | 3,264.00    |
| 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      | 137.00    | -        | 120.00    | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 73.0  | -           |
| 97  | 10035 | PVC-SWR Door Tee 4"                          | Nos      | -         | -        | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 60.00  | 90.0  | 5,400.00    |
| 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      | 89.00     | -        | 90.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 1.00   | 74.0  | 74.00       |
| 100 | 7274  | PVC-SWR Single Y 4"                          | Nos      | 130.00    | -        | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 101.0 | -           |
| 101 | 7276  | PVC-SWR Single Door Y 4"                     | Nos      | 36.00     | 36.00    | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 120.0 | -           |
| 102 | 7239  | PVC-SWR Reducer 4"                           | Nos      | 11.00     | -        | 150.00    | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 139.00 | -     | -           |
| 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      | 30.00     | -        | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 30.00  | 185.0 | 5,550.00    |
| 107 | 7209  | PVC-SWR Double Socket Pipe 3"x4'             | Nos      | 28.00     | 45.00    | 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      | 32.00     | 30.00    | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | 45.0  | -           |
| 110 | 10024 | PVC-SWR Door Bend 3"                         | Nos      | 123.00    | -        | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | -     | -           |
| 111 | 7184  | PVC-SWR Bend 45 degree 3"                    | Nos      | 171.00    | 120.00   | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | -     | -           |
| 112 | 7273  | PVC-SWR Single Y 3"                          | Nos      | 97.00     | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | -     | -           |
| 113 | 7275  | PVC-SWR Single Door Y 3"                     | Nos      | 60.00     | -        | 30.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | -      | -     | -           |
| 114 | 7193  | PVC-SWR Coupling 3"                          | Nos      | 60.00     | 75.00    | 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      | 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      | 105.00    | -        | 60.00     | -      | -     | - | 8.00   | - | -     | -      | - | 8.00   | 16.00    | -        | -      | -     | -           |
| 120 | 10048 | PVC Connection 18".                          | Nos      | 54.00     | -        | 60.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 6.00   | -     | -           |
| 121 | 7326  | PVC-OH Tanks                                 | 500 Ltrs | 26.00     | -        | 74.00     | -      | -     | - | -      | - | -     | -      | - | -      | -        | -        | 48.00  | -     | -           |
|     |       | Total                                        |          | 14,344.00 | 7,256.00 | 13,869.00 | 114.00 | 33.00 | - | 184.00 | - | 58.00 | 150.00 | - | 499.00 | 1,038.00 | 1,810.00 |        |       | 1,81,170.85 |

|                                                                           |                  |           |         |       |                       |                                |                    |        |         |        |         |        |        |        |        |        |           |                |        |        |  |
|---------------------------------------------------------------------------|------------------|-----------|---------|-------|-----------------------|--------------------------------|--------------------|--------|---------|--------|---------|--------|--------|--------|--------|--------|-----------|----------------|--------|--------|--|
| Dialy report of items ordered on Monday as per Updated Circular no.308(a) |                  |           |         |       |                       |                                |                    |        |         |        |         |        |        |        |        |        |           |                |        |        |  |
| Prepared By:                                                              |                  | SOWMYA    |         |       |                       |                                |                    |        |         |        |         |        |        |        |        |        |           |                |        |        |  |
| Date:                                                                     |                  | 9.1.2021  |         |       |                       |                                |                    |        |         |        |         |        |        |        |        |        |           |                |        |        |  |
| <PO>                                                                      |                  |           |         |       | 73392                 |                                | <PONo>             | <PONo> | <PONo>  | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | 73562  | 73559  |           |                |        |        |  |
| <PO>                                                                      |                  |           |         |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo>  | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |        |  |
| <PO>                                                                      |                  |           |         |       | <PONo>                |                                | <PONo>             | <PONo> | <PONo>  | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |        |  |
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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           | -      | -       | -      | -       | -      | -      | -      | 516.25 | 980.00 | 1,496.25  | -              | 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           | -      | -       | -      | -       | -      | -      | -      | 516.25 | 980.00 | 1,496.25  | -              |        | -      |  |

| Dialy report of items ordered on Tuesday as per Updated Circular no.308(a) |                                       |           |                       |                                |                    |        |        |         |        |        |        |        |           |                |           |           |
|----------------------------------------------------------------------------|---------------------------------------|-----------|-----------------------|--------------------------------|--------------------|--------|--------|---------|--------|--------|--------|--------|-----------|----------------|-----------|-----------|
| Prepared By:                                                               |                                       |           | SOWMYA                |                                |                    |        |        |         |        |        |        |        |           |                |           |           |
| Date:                                                                      |                                       | 12.1.2021 |                       |                                |                    |        |        |         |        |        |        |        |           |                |           |           |
| <PO>                                                                       |                                       |           |                       | 71718                          |                    | 73718  | 73647  | 73558   | 73768  | 73616  | 73557  | 73649  |           |                |           |           |
| <PO>                                                                       |                                       |           |                       | 72868                          |                    | 73617  | <PONo> | <PONo>  | <PONo> | <PONo> | 73554  | <PONo> |           |                |           |           |
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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 | NE     | MRGV   | SOV LLP | VOC    | VISTA  | AGH    | GMR    | Sub Total | Order Quantity | RATE      | AMOUNT    |
| 1                                                                          | Lappum-Altek / saitek/graflax- 30 Kg  | Bags      | 97.00                 | 200.00                         | 250.00             | 35.00  | -      | 25.00   | -      | -      | 30.00  | -      | 90.00     | 43.00          | 304.00    | 13,072.00 |
| 2                                                                          | Wall care putty-Birla/JK-20Kg         | Bags      | 20.00                 | 50.00                          | 70.00              | -      | -      | -       | 2.00   | 3.00   | 3.00   | -      | 8.00      | 8.00           | 718.00    | 5,744.00  |
| 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   | -       | -      | -      | -      | -      | 2.00      | 4.00           | 890.00    | 3,560.00  |
| 5                                                                          | Enamel White-1 Liter                  | Ltrs      | 10.00                 | -                              | 10.00              | -      | -      | -       | -      | -      | -      | -      | -         | -              | 249.00    | -         |
| 6                                                                          | Enamel White-4 Liter                  | Ltrs      | 9.00                  | -                              | 10.00              | -      | -      | -       | -      | -      | -      | -      | -         | 1.00           | 1039.00   | 1,039.00  |
| 7                                                                          | Enamel Off white-1 Liter              | Ltrs      | 13.00                 | -                              | 10.00              | -      | -      | -       | -      | -      | -      | -      | -         | -              | 250.00    | -         |
| 8                                                                          | Enamel Off white-4 Liter              | Ltrs      | 8.00                  | 4.00                           | 10.00              | -      | -      | -       | -      | -      | -      | -      | -         | -              | 1001.00   | -         |
| 9                                                                          | Exterior Primer-water based- 20 Liter | Ltrs      | 11.00                 | 10.00                          | 20.00              | -      | -      | -       | -      | -      | 4.00   | -      | 4.00      | 3.00           | 2579.00   | 7,737.00  |
| 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              | -      | -      | -       | -      | -      | 2.00   | -      | 2.00      | 8.00           | 1319.00   | 10,552.00 |
| 12                                                                         | OBD White for ceiling 20 Kg           | Bags      | 29.00                 | 10.00                          | 40.00              | -      | -      | -       | -      | -      | 4.00   | -      | 4.00      | 5.00           | 1319.00   | 6,595.00  |
| 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      | 2.00                  | 20.00                          | 10.00              | 4.00   | 2.00   | -       | -      | -      | 5.00   | -      | 11.00     | -              | 2849.00   | -         |
| 17                                                                         | Black Oxide                           | Nos       | 23.00                 | 10.00                          | 40.00              | -      | -      | -       | -      | -      | -      | 10.00  | 10.00     | 17.00          | 50.00     | 850.00    |
| 18                                                                         | Blue Oxide                            | Nos       | 34.00                 | -                              | 40.00              | -      | -      | -       | -      | -      | -      | 10.00  | 10.00     | 16.00          | 50.00     | 800.00    |
| 19                                                                         | Red Oxide                             | Nos       | 16.00                 | 20.00                          | 40.00              | -      | -      | -       | -      | -      | -      | 15.00  | 15.00     | 19.00          | 50.00     | 950.00    |
| 20                                                                         | White cement- 25 kg                   | bags      | 9.00                  | 10.00                          | 10.00              | -      | -      | -       | 2.00   | 2.00   | -      | -      | 4.00      | -              | 520.00    | -         |
| 21                                                                         | Jantha Paste-500 grms                 | Nos       | 37.00                 | 20.00                          | 30.00              | -      | -      | -       | 5.00   | -      | -      | 5.00   | 10.00     | -              | 65.00     | -         |
|                                                                            | Total                                 |           |                       | 368.00                         | 705.00             | 39.00  | 4.00   | 25.00   | 9.00   | 5.00   | 48.00  | 40.00  | 170.00    | 128.00         | 17,970.00 | 53,637.00 |

| Dialy report of items ordered on Wednesday as per Updated Circular no.308(a) |                                                  |                  |           |                        |                                |                    |        |        |        |        |        |        |         |        |           |                |         |             |
|------------------------------------------------------------------------------|--------------------------------------------------|------------------|-----------|------------------------|--------------------------------|--------------------|--------|--------|--------|--------|--------|--------|---------|--------|-----------|----------------|---------|-------------|
| Prepared By:                                                                 |                                                  |                  | SOWMYA    |                        |                                |                    |        |        |        |        |        |        |         |        |           |                |         |             |
| Date:                                                                        |                                                  |                  | 12.1.2021 |                        |                                |                    |        |        |        |        |        |        |         |        |           |                |         |             |
| <PO>                                                                         |                                                  |                  |           |                        | 73048                          |                    | 73677  | 73687  | <PONo> | <PONo> | <PONo> | 73420  | <PONo>  | <PONo> |           |                |         |             |
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| <PO>                                                                         |                                                  |                  |           |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> |           |                |         |             |
| <PO>                                                                         |                                                  |                  |           |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> |           |                |         |             |
| Wednesday                                                                    |                                                  |                  |           | A                      | B                              | C                  |        |        |        |        |        |        |         |        | D         | E=C+D-A-B      |         |             |
| SL.No                                                                        | Item Description                                 | Size             | Units     | Present Stock at SSLLP | Pending delivery from Supplier | Min Stock Required | serene | MPL    | SOV    | KNM    | AEDIS  | GMR    | VOC LLP | AGH    | 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 -Saloon    | 7'3"x3'3"        | Nos       | 40.00                  | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 1970.50 | -           |
| 3                                                                            | Non WPC Door frames with threshold - Saloon      | 7'x3'3"          | Nos       | 20.00                  | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2338.75 | -           |
| 4                                                                            | Non WPC Door frames without threshold -Bedroom   | 7'3"x3'          | Nos       | 14.00                  | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2325.00 | -           |
| 5                                                                            | Non WPC Door frames with threshold - Bedroom     | 7'x3'            | Nos       | 17.00                  | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2718.00 | -           |
| 6                                                                            | Non WPC Door frames without threshold - Bathroom | 7'3"x2'6"        | Nos       | 1.00                   | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2255.00 | -           |
| 7                                                                            | Non WPC Door frames with threshold - Bathroom    | 7'x2'6"          | Nos       | -                      | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2588.00 | -           |
| 8                                                                            | Non WPC Door frames with threshold - Duct/labour | 5' x 2'          | Nos       | -                      | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 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 -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       | -                      | -                              | -                  | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 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       | 25.00                  | -                              | 20.00              | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 108.75  | -           |
| 17                                                                           | Internal beading                                 | 7' x 1.5" x 3/4" | Nos       | 70.00                  | 200.00                         | 240.00             | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 98.00   | -           |
| 18                                                                           | Internal beading                                 | 3' x 1.5" x 3/4" | Nos       | 100.00                 | 50.00                          | 120.00             | -      | -      | -      | -      | -      | -      | -       | -      | -         | -              | 42.00   | -           |
| 19                                                                           | Non WPC -Panel door -Maindoor                    | 37" x 80"        | Nos       | 20.00                  | -                              | 10.00              | -      | 3.00   | -      | -      | -      | -      | -       | -      | 3.00      | -              | 2910.00 | -           |
| 20                                                                           | Non WPC -Panel door -Internal ,bedroom           | 32" x 82"        | Nos       | 6.00                   | 60.00                          | 60.00              | 4.00   | 15.00  | -      | -      | -      | 39.00  | -       | -      | 54.00     | 48.00          | 2580.00 | 1,23,840.00 |
| 21                                                                           | Non WPC -Panel door -Internal ,bathroom          | 26" x 82"        | Nos       | 37.00                  | -                              | -                  | 14.00  | -      | -      | -      | -      | -      | -       | -      | -         | -              | 2096.00 | -           |
| 22                                                                           | Non WPC -Panel door -Internal ,bathroom          | 26" x 80"        | Nos       | 7.00                   | 80.00                          | 60.00              | 2.00   | 19.00  | -      | -      | -      | 39.00  | -       | -      | 58.00     | 31.00          | 2045.00 | 63,395.00   |
| 23                                                                           | Non WPC -Panel door -bathroom                    | 38"x80"          | Nos       | 12.00                  | 20.00                          | 20.00              | 4.00   | -      | -      | -      | -      | 13.00  | -       | -      | 13.00     | 1.00           | 2989.00 | 2,989.00    |
| 24                                                                           | Non WPC -Panel door -Internal ,balcony           | 32"x80"          | Nos       | 11.00                  | -                              | 20.00              | 6.00   | 3.00   | -      | -      | -      | -      | -       | -      | 3.00      | 12.00          | 2517.00 | 30,204.00   |



|    |                                    |           |     |          |          |          |        |        |   |   |   |        |   |   |        |        |         |             |
|----|------------------------------------|-----------|-----|----------|----------|----------|--------|--------|---|---|---|--------|---|---|--------|--------|---------|-------------|
| 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    | -        | -        | -      | -      | - | - | - | -      | - | - | -      | -      | 944.00  | -           |
| 31 | Ms aldrop                          |           | Nos | -        | -        | 5.00     | -      | 7.00   | - | - | - | -      | - | - | 7.00   | 12.00  | 80.00   | 960.00      |
| 32 | Ms hinges                          |           | Nos |          | -        | -        | -      | -      | - | - | - | -      | - | - | -      | -      | 1475.00 | -           |
| 33 | Mortise Lock                       |           | Nos | 53.00    | 30.00    | 20.00    | 4.00   | -      | - | - | - | 13.00  | - | - | 13.00  | -      | 2500.00 | -           |
| 34 | Cylinderacal Lock                  |           | Nos | 146.00   | 72.00    | 120.00   | 26.00  | 22.00  | - | - | - | 6.00   | - | - | 28.00  | -      | 629.00  | -           |
| 35 | SS Hinges                          |           | Nos | 401.00   | 560.00   | 420.00   | 90.00  | 200.00 | - | - | - | 312.00 | - | - | 512.00 | -      | 245.00  | -           |
| 36 | Magnetic door stopper              |           | Nos | 156.00   | 100.00   | 140.00   | 28.00  | 14.00  | - | - | - | 91.00  | - | - | 105.00 | -      | 112.00  | -           |
|    | Total                              |           |     | 1,479.00 | 1,172.00 | 1,700.00 | 178.00 | 283.00 | - | - | - | 513.00 | - | - | 796.00 | 444.00 |         | 2,54,708.00 |

| Dialy report of items ordered on Wednesday as per Updated Circular no.308(a) |                            |           |           |                       |                                |                    |        |        |        |        |        |        |        |        |           |                |         |          |
|------------------------------------------------------------------------------|----------------------------|-----------|-----------|-----------------------|--------------------------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|----------------|---------|----------|
| Prepared By:                                                                 |                            |           | SOWMYA    |                       |                                |                    |        |        |        |        |        |        |        |        |           |                |         |          |
| Date:                                                                        |                            |           | 12.1.2021 |                       |                                |                    |        |        |        |        |        |        |        |        |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | 73515                          |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73672  | 73662  |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | 168305                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73673  |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
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| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
| <PO>                                                                         |                            |           |           |                       | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |         |          |
|                                                                              |                            |           |           |                       |                                |                    |        |        |        |        |        |        |        |        |           |                |         |          |
| Wednesday                                                                    |                            |           |           | A                     | B                              | C                  |        |        |        |        |        |        |        |        | D         | E=C+D-A-B      |         |          |
| Sl.No                                                                        | Item Description           | Size      | Units     | Present Stock at SSLP | 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      | 86.00                 | -                              | 50.00              | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 210.00  | -        |
| 2                                                                            | Fisher plug 6 mm-Bosh      | -         | Pkts      | 40.00                 | -                              | 50.00              | -      | -      | -      | -      | -      | -      | -      | -      | -         | 10.00          | 116.00  | 1,160.00 |
| 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              | -      | -      | -      | -      | -      | -      | -      | -      | -         | 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               | -      | -      | -      | -      | -      | -      | 8.00   | 1.00   | 9.00      | 6.00           | 40.00   | 240.00   |
| 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             | -      | -      | -      | -      | -      | -      | 50.00  | 10.00  | 60.00     | -              | 54.28   | -        |
| 20                                                                           | Mesurment Tapes 5 meters   |           | Nos       | 13.00                 | -                              | 10.00              | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 127.44  | -        |
| 21                                                                           | Mesurment Tapes 30 meters  |           | Nos       | 5.00                  | -                              | 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       | 51.00                 | 20.00                          | 20.00              | -      | -      | -      | -      | -      | -      | -      | -      | -         | -              | 68.44   | -        |
| 25                                                                           | Bombay Nails Per KG, 2"    |           | Kgs       | 18.00                 | -                              | 20.00              | -      | -      | -      | -      | -      | -      | -      | -      | -         | 2.00           | 68.44   | 136.88   |
| 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       | 1.00                  | 50.00                          | 10.00              | -      | -      | -      | -      | -      | -      | 5.00   | 1.00   | 6.00      | -              | 62.54   | -        |

|    |                                       |  |      |          |        |          |   |   |      |   |   |   |       |       |       |       |         |          |
|----|---------------------------------------|--|------|----------|--------|----------|---|---|------|---|---|---|-------|-------|-------|-------|---------|----------|
| 29 | MS Nails Per KG, 3"                   |  | Kgs  | 31.00    | -      | 10.00    | - | - | -    | - | - | - | -     | -     | -     | -     | 62.54   | -        |
| 30 | Plastic Gampa 17"                     |  | Nos  | 33.00    | 60.00  | 50.00    | - | - | -    | - | - | - | -     | 12.00 | 12.00 | -     | 62.54   | -        |
| 31 | Steel mesuring tapes 30 meters        |  | Nos  | 10.00    | -      | 10.00    | - | - | -    | - | - | - | -     | -     | -     | -     | 566.00  | -        |
| 32 | Adhesive set-Cera Brand-1 Kg          |  | Kgs  | 7.00     | -      | 5.00     | - | - | 5.00 | - | - | - | -     | -     | 5.00  | 3.00  | 300.00  | 900.00   |
| 33 | Bonding Agent-RBR-Roff Brand-3 Ltrs   |  | Ltrs | 13.00    | 5.00   | 10.00    | - | - | -    | - | - | - | -     | -     | -     | -     | 850.00  | -        |
| 34 | Tiles Adhesives-25 Kg pack-Roff brand |  | Kgs  | 7.00     | 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  | 40.00    | 70.00  | 70.00    | - | - | -    | - | - | - | -     | -     | -     | -     | 56.56   | -        |
| 38 | Tile grout-White1 Kg                  |  | Kgs  | 50.00    | 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                                 |  |      | 1,273.00 | 295.00 | 1,089.00 | - | - | 5.00 | - | - | - | 63.00 | 24.00 | 92.00 | 69.00 |         | 2,916.88 |

|                                                                                |                               |           |                        |                                |                    |        |          |         |        |        |        |        |        |        |           |                |        |          |
|--------------------------------------------------------------------------------|-------------------------------|-----------|------------------------|--------------------------------|--------------------|--------|----------|---------|--------|--------|--------|--------|--------|--------|-----------|----------------|--------|----------|
| Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a) |                               |           |                        |                                |                    |        |          |         |        |        |        |        |        |        |           |                |        |          |
| Prepared By:                                                                   |                               |           | SOWMYA                 |                                |                    |        |          |         |        |        |        |        |        |        |           |                |        |          |
| Date:                                                                          |                               | 13.1.2021 |                        |                                |                    |        |          |         |        |        |        |        |        |        |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 73736                          |                    | 73648  | 73657    | 73773   | 73593  | <PONo> | 73786  | <PONo> | <PONo> | 73717  |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 73734                          |                    | 73652  | 73602    | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | 73809  |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 73357                          |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 73377                          |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
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| <PO>                                                                           |                               |           |                        | 73512                          |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 73732                          |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
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| <PO>                                                                           |                               |           |                        | 168306                         |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 168309                         |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
| <PO>                                                                           |                               |           |                        | 168310/168311                  |                    | <PONo> | <PONo>   | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> | <PONo> |           |                |        |          |
| Thursday                                                                       |                               |           | 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 | GHT    | MPL      | VOC LLP | GMR    | MGA    | NE     | AGH    | GVDC   | VISTA  | Sub Total | Order Quantity | Rate   | Amount   |
| 1                                                                              | Recron                        | Nos       | 605.00                 | -                              | 400.00             | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 42.48  | -        |
| 2                                                                              | PVC Drums                     | Nos       | 1.00                   | 20.00                          | 20.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 950.00 | -        |
| 3                                                                              | Spacers all in one            | Nos       | 700.00                 | 10,000.00                      | 5,000.00           | -      | 1,000.00 | -       | -      | -      | -      | -      | -      | -      | 1,000.00  | -              | 1.00   | -        |
| 4                                                                              | Mastic Pad-Armour Board-6"x4" | Nos       | -                      | 84.00                          | 20.00              | -      | 30.00    | -       | -      | -      | -      | -      | -      | -      | 30.00     | -              | 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       | 500.00                 | -                              | 500.00             | -      | -        | -       | -      | -      | -      | -      | -      | 100.00 | 100.00    | 100.00         | 15.00  | 1,500.00 |
| 9                                                                              | Gova Rope                     | Bundles   | 20.00                  | 15.00                          | 40.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | 5.00           | 201.60 | 1,008.00 |
| 10                                                                             | HDPE Rope                     | Bundles   | 41.00                  | -                              | 20.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 35.40  | -        |
| 11                                                                             | GI Buckets                    | Nos       | 51.00                  | -                              | 50.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 141.60 | -        |
| 12                                                                             | Plastic Blue Sheet-12x18      | Sft       | 648.00                 | 4,320.00                       | 4,320.00           | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 1.50   | -        |
| 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       | 40.00                  | -                              | 40.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 106.20 | -        |
| 18                                                                             | Safety belt 1/2 body          | Nos       | 16.00                  | -                              | 20.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | 4.00           | 293.82 | 1,175.28 |
| 19                                                                             | Helmets Labour M/F            | Nos       | 115.00                 | -                              | 30.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 61.36  | -        |
| 20                                                                             | Helmets Staff and Visitors    | Nos       | 15.00                  | 25.00                          | 20.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 147.50 | -        |
| 21                                                                             | Hacksaw blade Double          | Box       | 247.00                 | -                              | 20.00              | -      | -        | -       | -      | -      | -      | -      | -      | -      | -         | -              | 9.50   | -        |
| 22                                                                             | Hacksaw blade Single          | Box       | 217.00                 | -                              | 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     | 288.00 | -        | 30.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 28.00  | -      |
| 26 | Lables                     | Sheets  | -      | 10.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 2.00   | -      |
| 27 | Permanent Marker black/red | Nos     | 97.00  | -        | 50.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 15.00  | -      |
| 28 | Project Folder-A3&A4       | Nos     | -      | 1,000.00 | 200.00 | -     | - | -     | -      | -    | - | - | - | -      | -    | 5.00   | -      |
| 29 | Ring Binder Files A3&A4    | Nos     | 41.00  | -        | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 180.00 | -      |
| 30 | Whitners                   | Nos     | 14.00  | 15.00    | 30.00  | -     | - | -     | -      | -    | - | - | - | -      | 1.00 | 20.00  | 20.00  |
| 31 | Stamp Pad                  | Nos     | 37.00  | 10.00    | 50.00  | -     | - | -     | -      | -    | - | - | - | -      | 3.00 | 30.00  | 90.00  |
| 32 | Erazers                    | Nos     | 10.00  | -        | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 2.00   | -      |
| 33 | Sharpners                  | Nos     | 10.00  | -        | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 3.00   | -      |
| 34 | Calculator                 | Nos     | 14.00  | 10.00    | 5.00   | -     | - | -     | -      | -    | - | - | - | -      | -    | 168.00 | -      |
| 35 | CD Marker                  | Nos     | 99.00  | -        | 5.00   | -     | - | -     | -      | -    | - | - | - | -      | -    | 22.40  | -      |
| 36 | Chalk Piece- Box           | Boxes   | 2.00   | -        | 5.00   | -     | - | -     | -      | -    | - | - | - | -      | 3.00 | 5.00   | 15.00  |
| 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     | 39.00  | 20.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 20.16  | -      |
| 40 | Gum-150 ml                 | Nos     | 16.00  | -        | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 37.76  | -      |
| 41 | File folder-L              | Nos     | 92.00  | 100.00   | 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 | 47.00  | 100.00   | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 207.20 | -      |
| 45 | Pen-Cello Fine grip        | Nos     | 683.00 | 200.00   | 30.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 5.60   | -      |
| 46 | Pencil- Box                | Nos     | 10.00  | 20.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 41.30  | -      |
| 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   | 179.00 | -        | 50.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 6.49   | -      |
| 51 | Scribbling Pads            | Nos     | 112.00 | -        | 50.00  | -     | - | -     | -      | 6.00 | - | - | - | 6.00   | -    | 14.16  | -      |
| 52 | Box File Big               | Nos     | 125.00 | -        | 50.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 41.30  | -      |
| 53 | Box File Small             | Nos     | 181.00 | -        | 50.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 38.94  | -      |
| 54 | Stapler-SMALL              | Nos     | 82.00  | -        | 5.00   | -     | - | -     | -      | -    | - | - | - | -      | -    | 41.30  | -      |
| 55 | ACID 1 liter               | Nos     | 57.00  | 60.00    | 50.00  | -     | - | 12.00 | -      | -    | - | - | - | 12.00  | -    | 15.00  | -      |
| 56 | Air Freshner-Odonil        | Nos     | -      | 92.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 38.00  | -      |
| 57 | Room Freshner              | Nos     | -      | 44.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 80.00  | -      |
| 58 | Bombay Brooms Big          | Nos     | 1.00   | 50.00    | 10.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 45.00  | -      |
| 59 | Coconut Brooms             | Nos     | 28.00  | 350.00   | 250.00 | 25.00 | - | -     | -      | -    | - | - | - | 25.00  | -    | 13.00  | -      |
| 60 | Dettol Liquid              | Nos     | 30.00  | -        | 30.00  | -     | - | -     | -      | -    | - | - | - | -      | -    | 85.00  | -      |
| 61 | Detto Handwash - Santoor   | Nos     | 30.00  | 48.00    | 30.00  | 3.00  | - | -     | -      | -    | - | - | - | 3.00   | -    | 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     | 17.00  | -        | 20.00  | -     | - | -     | -      | -    | - | - | - | -      | 3.00 | 80.00  | 240.00 |
| 65 | Key chain Rings            | Nos     | 507.00 | -        | 300.00 | -     | - | -     | -      | -    | - | - | - | -      | -    | 5.00   | -      |
| 66 | Sponges                    | Nos     | 519.00 | 500.00   | 500.00 | -     | - | 36.00 | 320.00 | -    | - | - | - | 356.00 | -    | 9.44   | -      |
| 67 | Bombay Brooms Small        | Nos     | 10.00  | 800.00   | 500.00 | -     | - | -     | -      | -    | - | - | - | -      | -    | 8.00   | -      |

|     |                              |      |           |           |           |       |          |       |        |   |      |   |   |        |          |        |         |           |
|-----|------------------------------|------|-----------|-----------|-----------|-------|----------|-------|--------|---|------|---|---|--------|----------|--------|---------|-----------|
| 68  | PVC Bucket                   | Nos  | 18.00     | -         | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 220.00  | -         |
| 69  | Cleaning Cloth               | Nos  | 253.00    | -         | 20.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 12.00   | -         |
| 70  | Gunny bags                   | Bags | 500.00    | 500.00    | 1,000.00  | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 11.21   | -         |
| 71  | Harpic Cleaner 500 ml        | Nos  | 58.00     | 48.00     | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 76.00   | -         |
| 72  | Mopping cloth                | Nos  | 145.00    | -         | 20.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 15.00   | -         |
| 73  | Mopping Stick                | Nos  | 24.00     | 20.00     | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 120.00  | -         |
| 74  | Phinyle 1 liter              | Nos  | 15.00     | 40.00     | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 50.00   | -         |
| 75  | Scrubber                     | Nos  | 22.00     | 24.00     | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 12.00   | -         |
| 76  | Surf 500 gms                 | Nos  | 29.00     | 30.00     | 10.00     | 4.00  | -        | -     | -      | - | -    | - | - | -      | 4.00     | -      | 25.00   | -         |
| 77  | Vim bar                      | Nos  | 5.00      | 24.00     | 10.00     | 3.00  | 2.00     | -     | -      | - | -    | - | - | -      | 5.00     | -      | 30.00   | -         |
| 78  | Lizol 1 liter                | Nos  | -         | 48.00     | 10.00     | 3.00  | -        | -     | 5.00   | - | -    | - | - | -      | 8.00     | -      | 72.00   | -         |
| 79  | Colin 500 ml                 | Nos  | -         | 48.00     | 10.00     | 3.00  | 12.00    | -     | -      | - | -    | - | - | -      | 15.00    | -      | 79.00   | -         |
| 80  | Cob web stick                | Nos  | 11.00     | -         | 10.00     | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 125.00  | -         |
| 81  | Door Mats coir - 4 x 2/cloth | Nos  | 38.00     | -         | 5.00      | 4.00  | -        | -     | -      | - | -    | - | - | -      | 4.00     | -      | 896.00  | -         |
| 82  | First Aid Kit                | Nos  | 10.00     | 2.00      | 2.00      | -     | -        | -     | -      | - | -    | - | - | -      | -        | -      | 885.00  | -         |
| 83  | Water Bottles                | Nos  | 94.00     | -         | 12.00     | 9.00  | -        | -     | -      | - | -    | - | - | 12.00  | 21.00    | -      | 40.00   | -         |
| 84  | Cleaning Brush               | Nos  | 17.00     | 15.00     | 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  | Biscuit-Gooodday             | 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                        |      | 12,371.00 | 23,082.00 | 19,219.00 | 54.00 | 1,044.00 | 48.00 | 325.00 | - | 6.00 | - | - | 112.00 | 1,589.00 | 185.00 |         | 18,930.28 |

| Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a) |           |                      |         |                       |                                |                    |         |         |         |         |         |         |         |         |           |                |        |           |
|--------------------------------------------------------------------------------|-----------|----------------------|---------|-----------------------|--------------------------------|--------------------|---------|---------|---------|---------|---------|---------|---------|---------|-----------|----------------|--------|-----------|
| Prepared By :                                                                  |           | SOWMYA               |         |                       |                                |                    |         |         |         |         |         |         |         |         |           |                |        |           |
| Date:                                                                          |           | 15.1.2021            |         |                       |                                |                    |         |         |         |         |         |         |         |         |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | 72366                          |                    | 73814   | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | 72548                          |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | 72809                          |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | 73083                          |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | <PO NO>                        |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | <PO NO>                        |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
|                                                                                |           |                      |         |                       | <PO NO>                        |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| <PO NO>                                                                        |           |                      |         |                       | <PO NO>                        |                    | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |           |                |        |           |
| 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              | 24.00   | -       | -       | -       | -       | -       | -       | -       | 24.00     | -              | 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              | 6.00    | -       | -       | -       | -       | -       | -       | -       | 6.00      | -              | 464.16 | -         |
| 7                                                                              | 8225      | MS Z angle templates | 4'x4'   | 69.00                 | -                              | 50.00              | 10.00   | -       | -       | -       | -       | -       | -       | -       | 10.00     | -              | 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   | -       | -       | -       | -       | -       | -       | -       | 40.00     | 40.00          |        | 16,999.00 |

|                                                                           |                                                     |       |                        |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |
|---------------------------------------------------------------------------|-----------------------------------------------------|-------|------------------------|--------------------------------|--------------------|--------|--------|--------|--------|---------|--------|--------|--------|--------|-----------|----------------|----------|-------------|
| Daily report of items ordered on Friday as per Updated Circular no.308(a) |                                                     |       |                        |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |
| Prepared By:                                                              |                                                     |       | SOWMYA                 |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |
| Date:                                                                     |                                                     |       | 15.1.2021              |                                |                    |        |        |        |        |         |        |        |        |        |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | 67027                          |                    | 73509  | <PONo> | <PONo> | 73800  | <PONo>  | <PONo> | 73694  | <PONo> | 73777  |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | 72545                          |                    | 73303  | <PONo> | <PONo> | 73689  | <PONo>  | <PONo> | 73775  | <PONo> | 73772  |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | 72547                          |                    | <PONo> | <PONo> | <PONo> | 73688  | <PONo>  | <PONo> | 73693  | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | 73692  | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| <PO>                                                                      |                                                     |       |                        | <PONo>                         |                    | <PONo> | <PONo> | <PONo> | <PONo> | <PONo>  | <PONo> | <PONo> | <PONo> | <PONo> |           |                |          |             |
| Friday                                                                    |                                                     |       | A                      | B                              | C                  |        |        |        |        |         |        |        |        |        | D         | E=C+D-A-B      |          |             |
| Sl.No                                                                     | Item Description                                    | Units | Present Stock at SSLLP | Pending delivery from Supplier | Min Stock Required | NE     | SERENE | SOVLLP | MPL    | VOC LLP | GVRC   | GHT    | VISTA  | AGH    | Sub Total | Order Quantity | Rate     | Amount      |
| 1                                                                         | Luna DK - 15"x10"                                   | Boxes | 403.00                 | 151.00                         | 280.00             | -      | -      | -      | -      | -       | -      | -      | -      | 65.00  | 65.00     | -              | 238.00   | -           |
| 2                                                                         | Luna LT - 15"x10"                                   | Boxes | 469.00                 | 993.00                         | 560.00             | -      | -      | -      | -      | -       | -      | -      | -      | 75.00  | 75.00     | -              | 238.00   | -           |
| 3                                                                         | Luna HL - 15"x10"                                   | Boxes | 39.00                  | 80.00                          | 80.00              | -      | -      | -      | -      | -       | -      | -      | -      | 13.00  | 13.00     | -              | 238.00   | -           |
| 4                                                                         | Maharaja Beige -12"x12"                             | Boxes | 1,082.00               | -                              | 160.00             | 24.00  | -      | -      | -      | -       | -      | -      | -      | 35.00  | 59.00     | -              | 413.90   | -           |
| 5                                                                         | Ultra Sprinkle DK - 15"x10"                         | Boxes | 85.00                  | 714.00                         | 280.00             | -      | -      | -      | -      | -       | -      | -      | -      | 65.00  | 65.00     | -              | 238.00   | -           |
| 6                                                                         | Ultra Sprinkle LT - 15"x10"                         | Boxes | 15.00                  | 1,644.00                       | 560.00             | -      | -      | -      | -      | -       | -      | -      | -      | 75.00  | 75.00     | -              | 238.00   | -           |
| 7                                                                         | Ultra Sprinkle HL - 15"x10"                         | Boxes | 344.00                 | -                              | 80.00              | -      | -      | -      | -      | -       | -      | -      | -      | 13.00  | 13.00     | -              | 238.00   | -           |
| 8                                                                         | Maharaja Off white-12"x12"                          | Boxes | 548.00                 | -                              | 160.00             | -      | -      | -      | 3.00   | -       | -      | -      | -      | 35.00  | 38.00     | -              | 413.67   | -           |
| 9                                                                         | Malaysian Brown DK - 15"x10"                        | Boxes | 433.00                 | 147.00                         | 280.00             | -      | -      | -      | 10.00  | -       | -      | -      | -      | 55.00  | 65.00     | -              | 238.00   | -           |
| 10                                                                        | Malaysian Brown LT - 15"x10"                        | Boxes | 300.00                 | 1,072.00                       | 560.00             | -      | -      | -      | -      | -       | -      | -      | -      | 75.00  | 75.00     | -              | 238.00   | -           |
| 11                                                                        | Malaysian Brown HL - 15"x10"                        | Boxes | 147.00                 | 11.00                          | 80.00              | -      | -      | -      | -      | -       | -      | -      | -      | 18.00  | 18.00     | -              | 238.00   | -           |
| 12                                                                        | Jaipur Panna-12"x12"                                | Boxes | 603.00                 | -                              | 160.00             | 24.00  | -      | -      | 3.00   | -       | -      | -      | -      | 15.00  | 42.00     | -              | 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 | 277.00                 | 1,000.00                       | 100.00             | -      | -      | -      | -      | -       | -      | -      | -      | 15.00  | 15.00     | -              | 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             | -      | -      | -      | -      | -       | -      | 7.00   | -      | -      | 7.00      | -              | 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             | -      | -      | -      | -      | -       | -      | 11.00  | -      | -      | 11.00     | -              | 443.13   | -           |
| 21                                                                        | Caffee - rustic finish country sries 12"x12"        | Boxes | 273.00                 | 1,000.00                       | 150.00             | -      | -      | -      | -      | -       | -      | 9.00   | -      | -      | 9.00      | -              | 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             | -      | -      | -      | -      | -       | -      | 22.00  | -      | -      | 22.00     | 122.00         | -        | -           |
| 31                                                                        | Urban wood DK natural matt-200mmx200mm              | Boxes | -                      | -                              | 100.00             | -      | -      | -      | -      | -       | -      | 28.00  | -      | -      | 28.00     | 128.00         | -        | -           |
| 32                                                                        | Earth Beigh-600mmx1200mm                            | Boxes | 369.00                 | -                              | 100.00             | -      | -      | -      | -      | -       | -      | 11.00  | -      | -      | 11.00     | -              | -        | -           |
| 33                                                                        | Regal Beige -600 mmx1200 mm                         | Boxes | 367.00                 | -                              | 100.00             | -      | -      | -      | -      | -       | -      | 60.00  | -      | -      | 60.00     | -              | -        | -           |
| 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                                               |       | 11,849.00              | 7,362.00                       | 5,300.00           | 109.00 | -      | -      | 16.00  | -       | -      | 148.00 | -      | 554.00 | 827.00    | 435.00         |          | 1,69,239.64 |



|                                                                           |           |                                |                  |           |                       |                                |                    |         |         |         |         |         |         |     |           |                |                  |        |           |  |
|---------------------------------------------------------------------------|-----------|--------------------------------|------------------|-----------|-----------------------|--------------------------------|--------------------|---------|---------|---------|---------|---------|---------|-----|-----------|----------------|------------------|--------|-----------|--|
| Daily report of items ordered on Friday as per Updated Circular no.308(a) |           |                                |                  |           |                       |                                |                    |         |         |         |         |         |         |     |           |                |                  |        |           |  |
| Prepared By :                                                             |           | SOWMYA                         |                  |           |                       |                                |                    |         |         |         |         |         |         |     |           |                |                  |        |           |  |
| Date:                                                                     |           |                                |                  | 15.1.2021 |                       |                                |                    |         |         |         |         |         |         |     |           |                |                  |        |           |  |
| <PO NO>                                                                   |           |                                |                  |           | 73569                 |                                | 73708              | <PO NO> | 73706   | <PO NO> | 73701   | <PO NO> | <PO NO> |     |           |                |                  |        |           |  |
| <PO NO>                                                                   |           |                                |                  |           | <PO NO>               |                                | <PO NO>            | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |     |           |                |                  |        |           |  |
| <PO NO>                                                                   |           |                                |                  |           | <PO NO>               |                                | <PO NO>            | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |     |           |                |                  |        |           |  |
| <PO NO>                                                                   |           |                                |                  |           | <PO NO>               |                                | <PO NO>            | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> | <PO NO> |     |           |                |                  |        |           |  |
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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 | NE      | 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              | 6.00    | -       | 2.00    | -       | -       | -       | -   | 8.00      | -              | -                | 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              | -       | -       | 7.00    | -       | -       | -       | -   | 7.00      | -              | -                | 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              | -       | -       | 2.00    | -       | -       | -       | -   | 2.00      | 4.00           | 48.00            | 310.00 | 14,880.00 |  |
| 7                                                                         | 2406      | Al.sliding windows-3 track     | 12.00            | 3'x4'     | 55.00                 | -                              | 15.00              | -       | -       | -       | -       | 12.00   | -       | -   | 12.00     | -              | -                | 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              | -       | -       | -       | -       | -       | -       | -   | 0.00      | -              | -                | 330.00 | -         |  |
| 15                                                                        | 2414      | Al.openable windows-ventilator | 4.00             | 2'x2'     | 153.00                | -                              | 25.00              | -       | -       | 4.00    | -       | -       | -       | -   | 4.00      | -              | -                | 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             | 6.00    | -       | 15.00   | -       | 12.00   | -       | -   | 33.00     | 4.00           | -                |        | 14,880.00 |  |