

[illegible]

32	4788	Bell push	Nos	54.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	48.43	-
33	4789	Blank plate	Nos	4,372.00	-	4,500.00	-	-	-	-	-	-	-	-	-	-	128.00	10.44	1,336.32
34	4608	MCB dummys	Nos	249.00	-	300.00	-	-	-	-	-	-	-	-	-	-	51.00	8.00	408.00
35	4546	Deep Box 25 mm-4way	Nos	655.00	-	700.00	-	-	-	-	-	-	-	-	-	-	45.00	24.00	1,080.00
36	4564	Fan Box 1"	Nos	66.00	-	140.00	-	-	-	-	-	-	-	-	-	-	74.00	26.00	1,924.00
37	4585	Insulation Tapes	Nos	336.00	500.00	500.00	-	260.00	60.00	-	-	-	-	-	-	320.00	-	11.00	-
38	4617	8 Metal box	Nos	78.00	60.00	120.00	-	-	-	-	-	-	-	-	-	-	-	43.00	-
39	4616	6 Metal box	Nos	646.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	38.00	-
40	4613	2 Metal box	Nos	309.00	-	220.00	-	-	-	-	-	-	-	-	-	-	-	19.00	-
41	4658	Thermocol Sheet	Nos	100.00	-	180.00	-	-	-	-	-	-	-	-	-	-	80.00	15.00	1,200.00
42	4773	AC round covers	Nos	-	-	1,250.00	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!
43	4780	Strip connectors	Nos	2,612.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
44	4801	6" PVC covers for fan	Nos	210.00	-	300.00	-	-	-	-	-	-	-	-	-	50.00	140.00	10.00	1,400.00
45	4803	3" PVC covers for fan	Nos	450.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-
46	4779	Pipe 1" 1.5 mm	Nos	541.00	-	750.00	-	-	-	-	-	-	-	-	-	-	209.00	60.00	12,540.00
47	4778	Pipe 1" 1.2 mm	Nos	759.00	-	750.00	-	-	-	-	-	-	-	-	-	-	-	40.00	-
48	4500	Bends 1.5 mm	Nos	1,170.00	-	1,500.00	-	-	-	-	-	-	-	-	-	-	330.00	6.00	1,980.00
49	4500	Bends 1.2 mm	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-
50	4777	Junction Box 25 mm	Nos	810.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	18.00	-
51	4710	RG 6 TV Cable	Mtrs	1,600.00	500.00	2,000.00	-	-	600.00	-	-	-	-	-	-	600.00	500.00	14.75	7,375.00
52	4708	Telephone wire 2 pair	Bundles	57.00	-	20.00	-	-	5.00	-	-	-	-	-	-	5.00	-	485.00	-
53	4814	Wire-1/18, Yellow	Bundles	13.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	11.00	572.00	6,292.00
54	4815	Wire-1/18, Balck	Bundles	22.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	2.00	572.00	1,144.00
55	4816	Wire-1/18, Red	Bundles	32.00	-	40.00	-	-	-	-	-	-	-	-	-	-	8.00	572.00	4,576.00
56	4817	Wire-1/18, Green	Bundles	26.00	16.00	40.00	-	-	-	-	-	-	-	-	-	-	-	572.00	-
57	4818	Wire-3/20, Yellow	Bundles	35.00	16.00	60.00	-	-	-	-	-	-	-	-	-	-	9.00	1282.00	11,538.00
58	4819	Wire-3/20, Black	Bundles	31.00	24.00	60.00	-	-	-	-	-	-	-	-	-	-	5.00	1282.00	6,410.00
59	4820	Wire-3/20, Green	Bundles	14.00	8.00	20.00	-	-	5.00	-	-	-	-	-	-	5.00	3.00	1282.00	3,846.00
60	4821	Wire-7/20, Blue	Bundles	22.00	12.00	40.00	-	-	-	-	-	-	-	-	-	-	6.00	1870.00	11,220.00
61	4822	Wire-7/20, Black	Bundles	23.00	12.00	40.00	-	-	-	-	-	-	-	-	-	-	5.00	1870.00	9,350.00
62	4781	AL service wire 3/20	Mtrs	1,170.00	-	1,800.00	-	-	-	-	-	-	-	-	-	-	630.00	11.00	6,930.00
63	4782	Al Service wire 7/20	Mtrs	1,400.00	1,000.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	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	14,160.00
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	24,780.00
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	13.00	-	20.00	-	-	-	-	-	-	-	-	-	-	7.00	6900.00	48,300.00
78	4555	Earth Pipe 2"	No's	18.00	-	15.00	-	-	-	-	-	-	-	-	-	-	-	450.00	-
80	4536	Copper Plate	No's	10.00	-	15.00	-	-	-	-	-	-	-	-	-	-	5.00	1272.00	6,360.00
82	4804	Bentonite Powder	Bags	11.00	5.00	15.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-
		Total		29,671.00	2,832.00	29,465.00	-	260.00	672.00	-	-	-	-	-	-	932.00	#VALUE!		#VALUE!

Dially report of items ordered on Tuesday as per Updated Circular no.308(a)																					
Prepared By:			sowmya																		
Date:			2.2.2021																		
<PO>					70473		<PONo>	74244	<PONo>	74169	<PONo>	73867	73042	<PONo>	<PONo>						
<PO>					74026		<PONo>	74241	<PONo>	73864	<PONo>	<PONo>	74217	<PONo>	<PONo>						
<PO>					74070		<PONo>	74254	<PONo>	74126	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					168334		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					168335		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					168336		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					168337		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					168338		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
Tuesday					A	B	C										D	E=C+D-A-B			
SLNo	Item Code	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	NE	NGH	MPL	VOCLL P	KNM	AGH	GMR	VISTA	SOVLLP	Sub Total	Order Quantity	Rate	Amount		
1	7045	CP-Wall Mixture	Nos	28.00	35.00	60.00	-	-	-	-	-	-	-	-	-	-	-	2486.0	-		
2	7377	CP-Long Body	Nos	28.00	37.00	60.00	-	-	-	-	-	-	-	-	-	-	-	652.0	-		
3	7035	CP-Short Body	Nos	22.00	-	30.00	-	-	-	5.00	-	-	-	-	-	-	5.00	13.00	530.0	6,890.00	
4	7036	CP-Shower Arm	Nos	25.00	35.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	348.0	-	
5	7037	CP-Shower Head	Nos	36.00	35.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	391.0	-	
6	7033	CP-Pillar Cock	Nos	23.00	55.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	541.0	-	
7	7042	CP-Angle Cock	Nos	87.00	130.00	180.00	-	2.00	-	-	-	-	-	-	-	-	2.00	-	538.0	-	
8	10043	CP-Bottle Trap	Nos	66.00	20.00	90.00	-	-	-	-	-	-	-	-	-	-	-	4.00	582.0	2,328.00	
9	7041	CP double sq jalli	Nos	282.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	137.0	-	
10	7026	Cp extension nippal 1/2" X 1"	Nos	177.00	100.00	90.00	-	-	-	30.00	-	-	-	-	-	-	30.00	-	45.0	-	
11	7047	CP-Wash Basin Waste Coupling	Nos	31.00	30.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	227.0	-	
12	10006	GI-Ball valve 1/2"	Nos	35.00	-	30.00	-	6.00	-	-	-	-	-	-	-	-	6.00	1.00	268.0	268.00	
13	7049	GI-Ball cock 1/2"	Nos	20.00	10.00	30.00	-	-	-	3.00	-	-	-	-	-	-	3.00	3.00	360.0	1,080.00	
14	7319	Sanitary-Wall hung Rag bolts	Nos	102.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	325.0	-	
15	7302	Sanitary-Health Faucet	Nos	7.00	50.00	60.00	-	-	-	-	-	-	-	-	-	-	-	3.00	498.0	1,494.00	
16	7310	Sanitary-Sink 20" x 17"	Nos	16.00	4.00	20.00	-	-	-	-	-	-	-	-	-	-	-	-	2600.0	-	
17	7310	Sanitary-Sink 36" x 18"	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6300.0	-	
18	0232/729	Sanitary-Wall Hang WC -white full set	Nos	24.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	16.00	8736.0	1,39,776.00	
19	7321	Sanitary-Wash Basin -white	Nos	26.00	40.00	40.00	-	-	-	9.00	-	-	-	-	-	-	9.00	-	1330.0	-	
20	7348	Sanitary-Wash basin pedestal 3/4 -white (Model no 1103)	Nos	10.00	20.00	40.00	-	-	-	9.00	-	-	-	-	-	-	9.00	19.00	1391.0	26,429.00	
21	7323	Sanitary-Rag Bolts (Wash Basin)	Nos	69.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	165.0	-	
22	7300	Sanitary-Concealed flush tank-gebritte	Nos	23.00	20.00	40.00	-	-	-	-	-	-	10.00	-	-	-	10.00	7.00	3436.0	24,052.00	
23	7436	Sanitary-Concealed flush tank plate -gebritte	Nos	35.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	5.00	1350.0	6,750.00	
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	2.00	20.00	40.00	-	-	-	-	-	-	-	-	-	-	-	18.00	650.0	11,700.00	
28	7353	Other-Green hose pipe	mtrs	480.00	20.00	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

29	10052	CPVC-3/4 " Pipe	Length	85.00	200.00	360.00	-	12.00	-	-	-	-	-	-	-	12.00	87.00	140.7	12,240.90
30	10073	CPVC-3/4 " Elbow	Nos	171.00	800.00	900.00	-	22.00	-	-	-	-	-	-	-	22.00	-	11.3	-
31	10251	CPVC- Reducer Elbow-3/4"x1/2"	Nos	621.00	-	780.00	-	-	-	-	-	-	-	-	-	-	159.00	38.6	6,131.04
32	10067	CPVC-3/4 " Tee	Nos	484.00	50.00	360.00	-	12.00	-	-	-	-	-	-	-	12.00	-	12.1	-
33	10252	CPVC-3/4" x 1/2 " Reducer Tee	Nos	122.00	-	60.00	-	12.00	-	-	-	-	-	-	-	12.00	-	30.0	-
34	10254	CPVC-3/4" x 1/2" Reducer F.T.A	Nos	149.00	-	120.00	-	12.00	-	-	-	-	-	-	-	12.00	-	29.6	-
35	10253	CPVC-3/4" x 1/2" Reducer M.T.A	Nos	63.00	-	120.00	-	12.00	-	-	-	-	-	-	-	12.00	69.00	29.6	2,039.64
36	10061	CPVC-3/4 " Coupling	Nos	226.00	-	180.00	-	12.00	-	-	-	-	-	-	-	12.00	-	6.2	-
37	10208	CPVC-Thread End Plug 1/2 "	Nos	486.00	-	810.00	-	10.00	-	-	-	-	-	-	-	10.00	334.00	4.3	1,426.18
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	83.00	90.00	60.00	-	10.00	-	-	-	-	-	-	-	10.00	-	5.8	-
40	10099	CPVC-CPVC solution	500gms	28.00	-	30.00	-	5.00	-	-	-	-	-	-	-	5.00	7.00	380.0	2,660.00
41	10096	CPVC-1/2" Ball valve	Nos	60.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	55.0	-
42	10216	CPVC-1 1/4" Pipe	Nos	46.00	-	120.00	-	6.00	-	-	-	-	-	-	-	6.00	80.00	336.0	26,880.00
43	10053	CPVC-1" Pipe	Nos	140.00	50.00	120.00	-	20.00	-	-	-	-	-	-	-	20.00	-	225.0	-
44	10062	CPVC-1" Coupling	Nos	175.00	100.00	180.00	-	12.00	-	-	-	-	-	-	-	12.00	-	10.8	-
45	10130	CPVC-1 1/4" Coupling	Nos	261.00	80.00	180.00	-	6.00	-	-	-	-	-	-	-	6.00	-	17.5	-
46	10167	CPVC-1 1/2" Coupling	Nos	66.00	-	120.00	-	-	-	-	-	-	-	-	-	-	54.00	35.4	1,912.68
47	10248	CPVC-1 1/4" End cap	Nos	68.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	17.0	-
48	10247	CPVC-1 1/2" End cap	Nos	187.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	25.1	-
49	10101	CPVC-3/4" clamp	Nos	-	-	420.00	-	20.00	-	-	-	-	-	-	-	20.00	440.00	6.3	2,758.80
50	10074	CPVC-1" elbow	Nos	487.00	-	450.00	-	25.00	-	-	-	-	-	-	-	25.00	-	15.2	-
51	10098	CPVC-1" Ball valve	Nos	28.00	-	30.00	-	4.00	-	-	-	-	-	-	-	4.00	6.00	141.7	850.14
52	10070	CPVC-1" x 3/4" Reducer tee	Nos	67.00	-	60.00	-	6.00	-	-	-	-	-	-	-	6.00	-	27.4	-
53	10065	CPVC-1" x 3/4" Reducer	Nos	81.00	-	60.00	-	6.00	-	-	-	-	-	-	-	6.00	-	13.5	-
54	10102	CPVC-1" Clamp	Nos	259.00	-	450.00	-	25.00	-	-	-	-	-	-	-	25.00	216.00	7.4	1,596.24
55	10092	CPVC-1" End cap	Nos	95.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	9.0	-
56	10131	CPVC-1 1/4" Elbow 45 Degree	Nos	699.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	40.0	-
57	10209	CPVC-1 1/4" tee	Nos	85.00	-	180.00	-	-	-	-	-	-	-	-	-	-	95.00	27.6	2,622.95
58	10249	CPVC-1 1/4" FAPT	Nos	194.00	60.00	240.00	-	-	-	-	-	-	-	-	-	-	-	39.3	-
59	10214	CPVC-1 1/4" Plain elbow	Nos	100.00	200.00	240.00	-	-	-	-	-	-	-	-	-	-	-	65.0	-
60	10132	CPVC-1 1/4" Tank Connector	Nos	141.00	-	240.00	-	-	-	-	-	-	-	-	-	-	99.00	359.0	35,541.00
61	10129	CPVC-1 1/4" Ball valve	Nos	56.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
62	10134	CPVC-3/4" Elbow 45 Degree	Nos	242.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
63	10097	CPVC Ball Valve 3/4"	Nos	89.00	-	150.00	-	-	-	-	-	-	-	-	-	-	61.00	-	-
65	10068	CPVC-1" plain Tee	Nos	274.00	-	120.00	-	12.00	-	-	-	-	-	-	-	12.00	-	-	-
66	10135	CPVC-1" 45 Degree Elbow	Nos	600.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
67	10127	CPVC-1 1/4" Reducer	Nos	190.00	-	40.00	-	6.00	-	-	-	-	-	-	-	6.00	-	-	-
68	10128	CPVC-1 1/4" Reducer Tee	Nos	124.00	-	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-
69	10147	CPVC-1 1/4" Calmps	Nos	228.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
70	10210	CPVC-3/4" CPVC Step over bend	Nos	-	10.00	20.00	-	-	-	-	-	-	-	-	-	-	10.00	-	-
71	10155	CPVC-3/4" Conceled stop cock	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
72	10122	CPVC-1 1/4" MTA	Nos	85.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
73	7270	PVC-4" Pipe	Length	78.00	-	60.00	-	6.00	-	-	-	-	-	-	-	6.00	-	332.0	-
74	10030	PVC-4" Plain Bend	Nos	-	60.00	60.00	-	10.00	-	-	-	-	-	-	-	10.00	10.00	61.0	610.00
75	10186	PVC-3" & 4" End Cap	Nos	-	240.00	180.00	-	-	-	-	-	-	40.00	-	-	40.00	-	45.0	-
76	7185	PVC-4" 45 degree bend	Nos	24.00	72.00	30.00	-	-	-	-	-	-	-	-	-	-	-	55.0	-
77	7189	PVC-4" clamp	Nos	135.00	-	60.00	-	4.00	-	-	-	-	-	-	-	4.00	-	14.5	-
78	7232	PVC-3" Plain Tee	Nos	-	45.00	60.00	-	-	-	-	-	-	-	-	-	-	15.00	47.0	705.00
79	7194	PVC-4" Coupling	Nos	160.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	46.0	-
80	7269	PVC-3" Pipe	Length	11.00	80.00	120.00	-	5.00	-	-	-	-	-	-	-	5.00	34.00	191.0	6,494.00
81	10027	PVC-3" Door Tee	Nos	2.00	45.00	120.00	-	-	-	-	-	-	-	-	-	-	73.00	48.8	3,558.75
82	10032	PVC-3"& 4" Floor Trap	Nos	53.00	-	30.00	-	4.00	-	-	-	-	-	-	-	4.00	-	110.0	-
83	7228	PVC-3"&4" Nahani Trap	Nos	18.00	84.00	120.00	-	5.00	-	-	-	-	8.00	-	-	13.00	31.00	55.4	1,716.78

84	7188	PVC-3" Clamp	Nos	149.00	-	360.00	-	-	-	-	-	-	-	-	-	-	211.00	12.0	2,532.00
85	10023	PVC-3" plain bend	Nos	63.00	-	30.00	-	5.00	-	-	-	-	-	-	-	5.00	-	36.3	-
86	10245	PVC-3" x 1 1/2" Reducer bush	Nos	45.00	50.00	60.00	-	-	-	-	-	-	-	-	-	-	-	17.6	-
87	10040	PVC-1 1/2" Rigid Pipe	Length	45.00	30.00	90.00	-	1.00	-	-	-	-	-	-	-	1.00	16.00	261.0	4,176.00
88	10039	PVC-1 1/2" Rigid Elbow	Nos	285.00	125.00	360.00	-	10.00	-	-	-	-	50.00	-	-	60.00	10.00	21.0	210.00
89	10244	PVC-1 1/2" Rigid End cap	Nos	-	-	120.00	-	-	-	-	-	-	-	-	-	-	120.00	8.0	960.00
90	10042	PVC-1 1/2" Rigid Tee	Nos	209.00	-	30.00	-	5.00	-	-	-	-	-	-	-	5.00	-	18.0	-
91	7262	PVC-Lubricant paste	500 gms	26.00	-	30.00	-	2.00	-	-	-	-	-	-	-	2.00	6.00	61.0	366.00
92	7278	PVC-Solvent Solution	500ML	-	36.00	30.00	-	-	-	-	-	-	-	-	-	-	-	129.0	-
94	7210	PVC-4"x4' SWR Double socket pipe	Nos	25.00	35.00	60.00	-	-	-	-	-	-	-	-	-	-	-	192.0	-
95	7208	PVC-4"x2' SWR Double socket pipe	Nos	26.00	10.00	60.00	-	-	-	-	-	-	-	-	-	-	24.00	119.0	2,856.00
96	7233	PVC-SWR Plain Tee 4"	Nos	86.00	-	120.00	-	5.00	-	-	-	-	-	-	-	5.00	39.00	73.0	2,847.00
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	12.00	-	60.00	-	-	-	-	-	-	-	-	-	-	48.00	104.0	4,992.00
99	10031	PVC-Door Bend 4"	Nos	77.00	-	90.00	-	4.00	-	-	-	-	-	-	-	4.00	17.00	74.0	1,258.00
100	7274	PVC-SWR Single Y 4"	Nos	130.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	101.0	-
101	7276	PVC-SWR Single Door Y 4"	Nos	18.00	36.00	60.00	-	-	-	-	-	-	-	-	-	-	6.00	120.0	720.00
102	7239	PVC-SWR Reducer 4"	Nos	10.00	-	150.00	-	5.00	-	-	-	-	-	-	-	5.00	145.00	-	-
103	10246	PVC-SWR Socket Plug 4"	Nos	40.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
104	7283	PVC-SWR Vent cover 4"	Nos	75.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
105	10033	PVC-P Trap	Nos	-	-	30.00	-	5.00	-	-	-	-	-	-	-	5.00	35.00	-	-
106	7205	PVC-SWR Double Socket Pipe 3"x10'	Nos	19.00	30.00	60.00	-	-	-	-	-	-	-	-	-	-	11.00	185.0	2,035.00
107	7209	PVC-SWR Double Socket Pipe 3"x4'	Nos	-	50.00	30.00	-	-	-	-	-	-	-	-	-	-	-	108.0	-
108	7207	PVC-SWR Double Socket Pipe 3"x2'	Nos	4.00	30.00	30.00	-	-	-	-	-	-	-	-	-	-	-	57.0	-
109	7190	PVC-SWR Door Inspection Pipe(Cleansing pipe)	Nos	14.00	30.00	60.00	-	-	-	-	-	-	-	-	-	-	16.00	45.0	720.00
110	10024	PVC-SWR Door Bend 3"	Nos	61.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
111	7184	PVC-SWR Bend 45 degree 3"	Nos	149.00	-	60.00	-	5.00	-	-	-	-	-	-	-	5.00	-	-	-
112	7273	PVC-SWR Single Y 3"	Nos	98.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
113	7275	PVC-SWR Single Door Y 3"	Nos	48.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-
114	7193	PVC-SWR Coupling 3"	Nos	79.00	-	120.00	-	5.00	-	-	-	28.00	-	-	-	33.00	74.00	28.0	2,072.00
115		PVC-SWR Pipe cut piece 3"x3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
116		PVC-SWR Socket Plug 3"	Nos	-	-	30.00	-	-	-	-	-	-	-	-	-	-	30.00	-	-
117	7282	PVC-SWR Vent cover 3"	Nos	103.00	-	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
118	7345	Other-Loft Tanks	200 Ltrs	7.00	-	40.00	-	-	-	-	-	-	-	-	-	-	33.00	-	-
119	7327	PVC Connection 2'	Nos	26.00	60.00	60.00	-	-	-	-	-	-	-	-	-	-	-	-	-
120	10048	PVC Connection 18".	Nos	48.00	-	60.00	-	-	-	-	-	-	-	-	-	-	12.00	-	-
121	7326	PVC-OH Tanks	500 Ltrs	24.00	36.00	74.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-
		Total		12,069.00	3,485.00	13,869.00	-	361.00	-	56.00	-	28.00	108.00	-	-	553.00	3,009.00		3,70,825.55

[illegible]

Dialy report of items ordered on Tuesday as per Updated Circular no.308(a)																
Prepared By:			SOWMYA													
Date:		2.2.2021														
<PO>				71718		74178	74221	<PONo>	<PONo>	74131	<PONo>	74223				
<PO>				72868		74069	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				73490		74062	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				73629		73993	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				74070		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				168339		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
Tuesday			A	B	C								D	E=C+D-A-B		
Sl.No	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	NE	GHT	SOV LLP	VOC	VISTA	AGH	GMR	Sub Total	Order Quantity	RATE	AMOUNT
1	Lappum-Altek / saitek/graflax- 30 Kg	Bags	187.00	50.00	250.00	20.00	40.00	-	-	-	-	40.00	100.00	113.00	304.00	34,352.00
2	Wall care putty-Birla/JK-20Kg	Bags	2.00	70.00	70.00	18.00	-	-	-	-	-	-	18.00	16.00	718.00	11,488.00
3	Enamel Black-1 Liter	Ltrs	5.00	-	10.00	-	-	-	-	-	-	-	-	5.00	231.00	1,155.00
4	Enamel Black-4 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00	890.00	1,780.00
5	Enamel White-1 Liter	Ltrs	10.00	-	10.00	-	-	-	-	-	-	-	-	-	249.00	-
6	Enamel White-4 Liter	Ltrs	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	12.00	5.00	20.00	-	-	-	-	-	-	-	-	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	20.00	10.00	40.00	-	-	-	-	-	-	-	-	10.00	1319.00	13,190.00
12	OBD White for ceiling 20 Kg	Bags	22.00	5.00	40.00	-	-	-	-	-	-	-	-	13.00	1319.00	17,147.00
13	ACE-Exterior-White-1 Liter	Ltrs	8.00	-	10.00	-	-	-	-	-	-	-	-	2.00	179.00	358.00
14	ACE-Exterior-White-4 Liter	Ltrs	12.00	-	10.00	-	-	-	-	-	-	-	-	-	680.00	-
15	ACE-Exterior-White-10 Liter	Ltrs	16.00	-	10.00	-	-	-	-	-	-	-	-	-	1479.00	-
16	ACE-Exterior-White-20 Liter	Ltrs	-	10.00	10.00	1.00	-	-	-	-	-	-	1.00	1.00	2849.00	2,849.00
17	Black Oxide	Nos	23.00	20.00	40.00	-	-	-	-	-	-	-	-	-	50.00	-
18	Blue Oxide	Nos	24.00	10.00	40.00	-	-	-	-	-	-	-	-	6.00	50.00	300.00
19	Red Oxide	Nos	4.00	40.00	40.00	-	-	-	-	-	-	-	-	-	50.00	-
20	White cement- 25 kg	bags	2.00	10.00	10.00	-	-	-	-	-	-	-	-	-	520.00	-
21	Jantha Paste-500 grms	Nos	6.00	40.00	30.00	-	-	-	-	4.00	-	-	4.00	-	65.00	-
	Total			274.00	705.00	39.00	40.00	-	-	4.00	-	40.00	123.00	173.00	17,970.00	93,544.00

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:			NEHA															
Date:			27.1.2021															
<PO>					73048		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>					73920		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>					74045		<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>				
<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	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	60.00	-	40.00	-	-	-	-	-	-	-	-	-	-	217.50	-
16	Main door beading	3 '9" x 3" x 1"	Nos	30.00	40.00	20.00	-	-	-	-	-	-	-	-	-	-	108.75	-
17	Internal beading	7' x 1.5" x 3/4"	Nos	20.00	100.00	240.00	-	-	-	-	-	-	-	-	-	120.00	98.00	11,760.00
18	Internal beading	3' x 1.5" x 3/4"	Nos	50.00	50.00	120.00	-	-	-	-	-	-	-	-	-	20.00	42.00	840.00
19	Non WPC -Panel door -Maindoor	37" x 80"	Nos	17.00	-	10.00	-	-	-	-	-	-	-	-	-	-	2910.00	-
20	Non WPC -Panel door -Internal ,bedroom	32" x 82"	Nos	34.00	8.00	60.00	-	-	-	-	-	-	-	-	-	18.00	2580.00	46,440.00
21	Non WPC -Panel door -Internal ,bathroom	26" x 82"	Nos	30.00	-	-	-	-	-	-	-	-	-	-	-	-	2096.00	-
22	Non WPC -Panel door -Internal ,bathroom	26" x 80"	Nos	12.00	60.00	60.00	-	-	-	-	-	-	-	-	-	-	2045.00	-
23	Non WPC -Panel door -bathroom	38"x80"	Nos	32.00	-	20.00	-	-	-	-	-	-	-	-	-	-	2989.00	-
24	Non WPC -Panel door -Internal ,balcony	32"x80"	Nos	7.00	-	20.00	-	-	-	-	-	-	-	-	-	13.00	2517.00	32,721.00

25	WPC - Panel door -Internal ,bedroom	32" x 82"	Nos	11.00	-	60.00	-	-	-	-	-	-	-	-	-	10.00	3279.00	32,790.00
26	WPC -Panel door -Internal,bathroom	26" x 82"	Nos	63.00	-	30.00	-	-	-	-	-	-	-	-	-	-	2665.00	-
27	WPC -Panel door -Internal,bathroom	26" x 80"	Nos	-	-	60.00	-	-	-	-	-	-	-	-	-	40.00	2600.00	1,04,000.00
28	PWC -Panel door -bathroom	38"x80"	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	10.00	3800.00	38,000.00
29	WPC -Panel door -Internal,Balcony	32"x80"	Nos	7.00	-	20.00	-	-	-	-	-	-	-	-	-	13.00	3200.00	41,600.00
30	Flush door - duct/labour quarter	5'x2'	Nos	27.00	-	-	-	-	-	-	-	-	-	-	-	-	944.00	-
31	Ms aldrop		Nos	38.00	-	5.00	-	-	-	-	-	-	-	-	-	-	80.00	-
32	Ms hinges		Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	1475.00	-
33	Mortise Lock		Nos	32.00	22.00	20.00	-	-	-	-	-	-	-	-	-	-	2500.00	-
34	Cylinderacal Lock		Nos	128.00	-	120.00	-	-	-	-	-	-	-	-	-	-	629.00	-
35	SS Hinges		Nos	415.00	-	420.00	-	-	-	-	-	-	-	-	-	5.00	245.00	1,225.00
36	Magnetic door stopper		Nos	154.00	-	140.00	-	-	-	-	-	-	-	-	-	-	112.00	-
	Total			1,461.00	280.00	1,890.00	-	-	-	-	-	-	-	-	-	589.00		3,42,696.00

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																		
Prepared By :		SOWMYA																
Date:		20.1.2021																
<PO NO>					72366		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	73976	73979	<PO NO>				
<PO NO>					72548		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	73977	<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>					168326		<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	-	-	-	-	-	28.00	16.00	-	44.00	-	773.6	-
2	8220	MS Z angle templates	5'x4'	-	69.00	25.00	-	-	-	-	-	-	10.00	-	10.00	-	696.24	-
3	8221	MS Z angle templates	3'x4'	-	31.00	25.00	-	-	-	-	-	-	6.00	-	6.00	-	541.52	-
4	8222	MS Z angle templates	4'x3'	-	51.00	10.00	-	-	-	-	-	5.00	1.00	-	6.00	-	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	-	-	-	-	-	-	1.00	-	1.00	-	464.16	-
7	8225	MS Z angle templates	4'x4'	69.00	-	50.00	-	-	-	-	-	-	-	-	-	-	618.88	-
8	8226	MS Z angle templates	2'x2'	93.00	-	25.00	-	-	-	-	-	-	-	-	-	-	309.44	-
9	8227	MS Z angle templates	3'x2'	-	37.00	10.00	-	-	-	-	-	-	-	-	-	-	386.8	-
10	8228	MS Z angle templates	3' x3'	9.00	-	5.00	-	-	-	-	-	-	-	-	-	-	464.16	-
11		MS Gates - 5'x4'	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	130	-
12		MS Gates - 4'x4'	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	130	-
13	6103	Tree guards	No	-	-	-	-	-	-	-	-	-	-	-	-	-	450	-
14		Stools - 5'	No	2.00	-	10.00	-	-	-	-	-	-	-	-	-	8.00	1000	8,000.00
15		Light stands - 5'	No	9.00	-	10.00	-	-	-	-	-	-	-	-	-	1.00	350	350.00
16	8190	MS L Angle Frames	Nos	69.00	-	100.00	-	-	-	-	-	-	-	-	-	31.00	279	8,649.00
		Total		392.00	267.00	325.00	-	-	-	-	-	33.00	34.00	-	67.00	40.00		16,999.00

Dialy report of items ordered on Wednesday as per Updated Circular no.308(a)																		
Prepared By:			NEHA															
Date:		27.1.2021																
<PO>					74030		<PONo>	74151	<PONo>	<PONo>	74005	74131	<PONo>	74009				
<PO>					<PONo>		<PONo>	74040	<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>				
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
					<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
Wednesday				A	B	C									D	E=C+D-A-B		
SLNo	Item Description	Size	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	MGA	MPL	GVDC	NE	VOC	vista	AGH	GMR	Sub Total	Order Quantity	Rate	Amonut
1	Fisher plug 5 mm-Bosh	-	Pkts	70.00	-	50.00	-	-	-	-	3.00	-	-	-	3.00	-	210.00	-
2	Fisher plug 6 mm-Bosh	-	Pkts	54.00	-	50.00	-	-	-	-	3.00	-	-	10.00	13.00	9.00	116.00	1,044.00
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	-	-	-	-	-	-	-	10.00	10.00	13.00	45.00	585.00
11	Anchor bolt hook type	6 mm	Nos	150.00	-	100.00	-	-	-	-	-	-	-	-	-	-	7.00	-
12	Anchor bolt hook type	12 mm	Nos	95.00	-	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	-	-	-	-	-	-	-	-	-	-	40.00	-
17	Wood screws -CSK	60 x 8 mm	Pkts	15.00	-	5.00	-	-	-	-	-	-	-	-	-	-	60.00	-
18	Wood screws -CSK	75 x 8 mm	Pkts	18.00	-	5.00	-	-	-	-	-	-	-	-	-	-	70.00	-
19	Hold fast 4" in Kgs		Kgs	180.00	-	250.00	-	-	-	-	-	-	-	-	-	-	54.28	-
20	Mesurment Tapes 5 meters		Nos	6.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-	127.44	-
21	Mesurment Tapes 30 meters		Nos	2.00	5.00	5.00	-	-	-	-	-	-	-	-	-	-	564.04	-
22	Mesurment Tapes 100 Meters		Nos	7.00	-	2.00	-	-	-	-	-	-	-	-	-	-	1236.64	-
23	Chicken Mesh 30 nos		Bundles	134.00	-	100.00	-	-	-	-	-	-	-	-	-	-	165.20	-
24	Bombay Nails Per KG,2 1/2"		Kgs	81.00	-	20.00	-	-	-	-	-	-	-	10.00	10.00	-	68.44	-
25	Bombay Nails Per KG, 2"		Kgs	24.00	-	20.00	-	-	-	-	-	-	-	-	-	-	68.44	-
26	Bombay Nails Per KG, 3"		Kgs	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	68.44	-
27	MS Nails Per KG,1 1/2"		Kgs	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	62.54	-
28	MS Nails Per KG, 2"		Kgs	20.00	-	10.00	-	-	-	-	-	-	-	-	-	-	62.54	-

29	MS Nails Per KG, 3"		Kgs	31.00	-	10.00	-	-	-	-	-	-	-	-	-	62.54	-	
30	Plastic Gampa 17"		Nos	98.00	-	50.00	-	20.00	-	-	-	-	-	20.00	-	62.54	-	
31	Steel mesuring tapes 30 meters		Nos	2.00	-	10.00	-	-	-	-	-	-	-	-	8.00	566.00	4,528.00	
32	Adhesive set-Cera Brand-1 Kg		Kgs	12.00	-	5.00	-	-	-	-	-	-	-	-	-	300.00	-	
33	Bonding Agent-RBR-Roff Brand-3 Ltrs		Ltrs	18.00	-	10.00	-	-	-	-	-	-	-	-	-	850.00	-	
34	Tiles Adhesives-25 Kg pack-Roff brand		Kgs	27.00	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	100.00	-	70.00	-	30.00	-	-	-	40.00	-	-	70.00	40.00	56.56	2,262.40
38	Tile grout-White1 Kg		Kgs	77.00	-	70.00	-	-	-	-	-	-	-	-	-	-	56.56	-
39	Myk arment		Kgs	20.00	-	20.00	-	-	-	-	-	-	-	-	-	-	400.00	-
40	Plasticizers		Ltrs	-	3.00	5.00	-	-	-	-	-	-	-	-	-	2.00	64.00	128.00
	Total			1,503.00	38.00	1,089.00	-	50.00	-	-	6.00	40.00	-	30.00	126.00	117.00		8,892.40

Dialy report of items ordered on Thursdayday as per Updated Circular no.308(a)																	
Prepared By:		NEHA															
Date:		28-01-2021															
<PO>				74085		74177	74097	74029	74107	74176	<PONo>	<PONo>	<PONo>	74135			
<PO>				74087		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	73949			
<PO>				73894		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	74133			
<PO>				73985		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				73512		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>			
Thursday			A	B	C										D	E=C+D-A-B	
SLNo	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	MCMET	MPL	GHT	GMR	AEDIS	NE	AGH	GVDC	VISTA	Sub Total	Order Quantity	Rate
1	Recron	Nos	525.00	-	400.00	-	-	-	240.00	-	-	-	-	-	240.00	115.00	42.48
2	PVC Drums	Nos	11.00	10.00	20.00	-	-	-	-	-	-	-	-	-	-	-	950.00
3	Spacers all in one	Nos	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-	-	-	1.00
4	Mastic Pad-Armour Board- 6"x4"	Nos	44.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	776.44
5	PVC Tile spacers 5mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	271.00
6	PVC Tile spacers 2mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	212.00
7	PVC Tile spacers 3mm	Packet	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	236.00
8	Teflon tapes	Nos	500.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	15.00
9	Gova Rope	Bundles	30.00	-	40.00	-	-	-	-	-	-	-	-	-	-	10.00	201.60
10	HDPE Rope	Bundles	41.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	35.40
11	GI Buckets	Nos	37.00	-	50.00	-	-	-	-	-	-	-	-	-	-	13.00	141.60
12	Plastic Blue Sheet-12x18	Sft	3,240.00	4,320.00	4,320.00	-	-	-	-	-	-	-	-	1,080.00	1,080.00	-	1.50
13	Blue Sheet-24x18	Sft	3,024.00	-	4,320.00	-	-	-	-	-	-	-	-	1,728.00	1,728.00	3,024.00	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	33.00	-	40.00	-	-	-	-	-	-	-	-	-	-	7.00	106.20
18	Safety belt 1/2 body	Nos	-	10.00	20.00	10.00	-	5.00	-	20.00	-	-	-	-	35.00	45.00	293.82
19	Helmets Labour M/F	Nos	65.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	61.36
20	Helmets Staff and Visitors	Nos	15.00	-	20.00	-	-	-	-	-	-	-	-	-	-	5.00	147.50
21	Hacksaw blade Double	Box	187.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	9.50
22	Hacksaw blade Single	Box	207.00	-	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	251.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	28.00
26	Labes	Sheets	-	10.00	10.00	-	-	-	-	-	-	-	-	-	-	-	2.00
27	Permanent Marker black/red	Nos	82.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	15.00
28	Project Folder-A3&A4	Nos	200.00	-	200.00	-	-	-	-	-	-	-	-	-	-	-	5.00
29	Ring Binder Files A3&A4	Nos	41.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	180.00
30	Whitners	Nos	29.00	-	30.00	-	-	-	-	-	-	-	-	-	-	1.00	20.00
31	Stamp Pad	Nos	47.00	-	50.00	-	-	-	-	-	-	-	-	-	-	3.00	30.00
32	Erazers	Nos	10.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	2.00
33	Sharpners	Nos	20.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	3.00
34	Calculator	Nos	17.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	168.00
35	CD Marker	Nos	73.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	22.40
36	Chalk Piece- Box	Boxes	2.00	-	5.00	-	-	-	-	-	-	-	-	-	-	3.00	5.00
37	Cello Tapes- one side	Nos	40.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	14.16
38	Executive Bond papers	Bundles	2.00	-	2.00	-	-	-	-	-	-	-	-	-	-	-	431.20
39	Highlighter	Nos	55.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	20.16
40	Gum-150 ml	Nos	16.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	37.76
41	File folder-L	Nos	1,486.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	9.44
42	Ledger Papers	Bundles	22.00	-	2.00	-	-	-	-	-	-	-	-	-	-	-	369.60
43	Paper A3	Bundles	-	-	2.00	-	-	-	-	-	-	-	-	-	-	2.00	420.00
44	Paper A4	Bundles	59.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	207.20
45	Pen-Cello Fine grip	Nos	651.00	-	30.00	-	-	-	-	-	-	-	-	-	-	-	5.60
46	Pencil- Box	Nos	24.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	41.30
47	Punch 16 mm	Nos	1.00	-	5.00	-	-	-	-	-	-	-	-	-	-	4.00	70.80
48	Punch Big	Nos	8.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	118.00
49	Stapler Big-45	Nos	-	-	5.00	-	-	-	-	-	-	-	-	-	-	5.00	14.16
50	Stapler Pins-10	Boxes	122.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	6.49
51	Scribbling Pads	Nos	106.00	-	50.00	-	-	-	-	-	-	-	-	-	-	-	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	69.00	-	5.00	-	-	-	-	-	-	-	-	-	-	-	41.30
55	ACID 1 liter	Nos	13.00	-	50.00	-	8.00	-	-	-	-	-	100.00	108.00	145.00	-	15.00
56	Air Freshner-Odonil	Nos	22.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	38.00
57	Room Freshner	Nos	60.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	80.00
58	Bombay Brooms Big	Nos	6.00	-	10.00	-	-	-	-	-	-	-	-	-	-	4.00	45.00
59	Coconut Brooms	Nos	284.00	-	250.00	-	-	-	-	-	-	-	-	-	-	-	13.00
60	Dettol Liquid	Nos	21.00	-	30.00	-	4.00	-	-	-	-	-	-	-	4.00	13.00	85.00
61	Detto Handwash - Santoor	Nos	77.00	-	30.00	-	4.00	-	-	-	-	-	-	-	4.00	-	75.00
62	Dust bin	Nos	31.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	50.00
63	Dust Pan	Nos	7.00	-	10.00	-	-	-	-	-	-	-	-	-	-	3.00	25.00
64	Wiper	Nos	17.00	-	20.00	-	-	-	-	-	-	-	-	-	-	3.00	80.00
65	Key chain Rings	Nos	507.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	5.00
66	Sponges	Nos	-	500.00	500.00	-	180.00	-	-	-	-	-	-	-	180.00	-	9.44
67	Bombay Brooms Small	Nos	186.00	300.00	500.00	-	-	-	-	-	-	-	-	-	-	14.00	8.00

68	PVC Bucket	Nos	2.00	-	10.00	-	4.00	-	-	-	-	-	-	-	4.00	12.00	220.00
69	Cleaning Cloth	Nos	191.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	12.00
70	Gunny bags	Bags	500.00	500.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-	11.21
71	Harpic Cleaner 500 ml	Nos	92.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	76.00
72	Mopping cloth	Nos	55.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	15.00
73	Mopping Stick	Nos	23.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	120.00
74	Phinyle 1 liter	Nos	37.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	50.00
75	Scrubber	Nos	46.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	12.00
76	Surf 500 gms	Nos	42.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	25.00
77	Vim bar	Nos	12.00	-	10.00	-	2.00	-	-	-	-	-	-	-	2.00	-	30.00
78	Lizol 1 liter	Nos	27.00	-	10.00	-	-	-	-	-	-	-	-	-	-	-	72.00
79	Colin 500 ml	Nos	30.00	-	10.00	-	6.00	-	-	-	-	-	-	-	6.00	-	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	-	-	-	-	-	-	-	-	-	-	-	896.00
82	First Adi Kit	Nos	12.00	-	2.00	-	-	-	-	-	-	-	-	-	-	-	885.00
83	Water Bottles	Nos	42.00	-	12.00	-	-	-	-	-	-	-	-	-	-	-	40.00
84	Cleaning Brush	Nos	14.00	-	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	38.00	-	50.00	-	-	-	-	-	-	-	-	-	-	12.00	9.00
88	Zip lock covers	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.25
89	Cool drink-Thums Up	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.75
90	Cool drink-Sprite	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.75
91	Cool drink-Fruiti	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00
92	Biscuit-Goodday	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00
93	Plastic Covers	No's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.85
94	Candies	Pkts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
95	Lollipups	Pkts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
96	keyboard	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	400.00
97	Mouse	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	350.00
98	Power cable	No's	-	5.00	5.00	-	-	-	-	-	-	-	-	-	-	-	50.00
99	Printer cable	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	50.00
100	HDMI cable	No's	-	3.00	3.00	-	-	-	-	-	-	-	-	-	-	-	500.00
101	Mouse pads	No's	-	30.00	30.00	-	-	-	-	-	-	-	-	-	-	-	40.00
102	I2A 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		15,015.00	10,720.00	19,219.00	10.00	208.00	5.00	240.00	20.00	-	-	-	2,908.00	3,391.00	3,503.00	

[illegible]

-
-
-
-
-
-
20.00
90.00
-
-
-
-
15.00
-
-
-
-
-
-
840.00
-
-
-
283.20
-
70.80
-
-
-
-
-
2,175.00
-
-
180.00
-
1,105.00
-
-
75.00
240.00
-
-
112.00

[illegible]

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By:			SOWMYA															
Date:			21.1.2021															
<PO>				67027		73940	<PONo>	73937	<PONo>	<PONo>	<PONo>	73923	73924	73906				
<PO>				72545		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	73941	<PONo>				
<PO>				72547		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<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		
SLNo	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	338.00	151.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
2	Luna LT - 15"x10"	Boxes	352.00	993.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
3	Luna HL - 15"x10"	Boxes	-	80.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,047.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	47.00	714.00	280.00	-	-	-	-	-	-	26.00	35.00	-	61.00	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	-	1,644.00	560.00	-	-	-	-	-	-	25.00	70.00	-	95.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	324.00	-	80.00	-	-	-	-	-	-	7.00	10.00	-	17.00	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	548.00	-	160.00	-	-	-	-	-	-	6.00	35.00	-	41.00	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	433.00	147.00	280.00	-	-	-	-	-	-	36.00	35.00	-	71.00	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	230.00	1,072.00	560.00	-	-	-	-	-	-	25.00	70.00	-	95.00	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	147.00	11.00	80.00	-	-	-	-	-	-	7.00	10.00	-	17.00	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	603.00	-	160.00	-	-	-	-	-	-	6.00	35.00	-	41.00	-	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	-	-	-	-	-	-	-	30.00	-	30.00	-	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	-	-	-	-	-	-	-	15.00	-	15.00	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,231.00	-	150.00	-	-	13.00	-	-	-	-	-	-	13.00	-	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	-	-	-	-	-	-	-	-	15.00	15.00	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	273.00	1,000.00	150.00	-	-	-	-	-	-	-	-	15.00	15.00	-	443.13	-
22	Maharaja beige matt finish spa sries 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
23	Maharaja off white matt finish spa sries 12"x12"	Boxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	a) Choco crossline(in place of wenge)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
26	b) Sand crossline(in place of Arabian walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
27	c) Exotic(in place of chairo walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Classic dyna-800mmx1600mm	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	2,110.00	-
29	Traventine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00
30	Urban wood natural matt -200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	-	-
31	Urban wood DK natural matt-200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	-	-
32	Earth Beigh-600mmx1200mm	Boxes	369.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Regal Beige -600 mmx1200 mm	Boxes	367.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Wengue oscuro-200mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-	-	-	69.00	709.00	48,921.00
35	Vitrified tiles-2'X2'	Boxes	534.00	550.00	100.00	61.00	-	-	-	-	-	-	-	-	61.00	-	558.00	-
36	Total		11,450.00	7,362.00	5,300.00	61.00	-	13.00	-	-	-	138.00	345.00	30.00	587.00	385.00		1,69,239.64

Daily report of items ordered on Friday as per Updated Circular no.308(a)																				
Prepared By :		SOWMYA																		
Date:				21.1.2021																
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>						
Friday					A	B	C								D	E=C+D-A-B				
		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	
S No	Item Code																			
1	2400	Al.sliding windows-3 track	24.00	6'x4'	45.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	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'	38.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
4	2403	Al.sliding windows-3 track	14.00	4'x3'6"	12.00	-	10.00	-	-	-	-	-	-	-	0.00	-	-	310.00	-	
5	2404	Al.sliding windows-3 track	9.00	3'x3'	17.00	-	15.00	-	-	-	-	-	-	-	0.00	-	-	320.00	-	
6	2405	Al.sliding windows-3 track	12.00	4'x3'	11.00	-	15.00	-	-	-	-	-	-	-	0.00	4.00	48.00	310.00	14,880.00	
7	2406	Al.sliding windows-3 track	12.00	3'x4'	54.00	-	15.00	-	-	-	-	-	-	-	0.00	-	-	320.00	-	
8	2407	Al.sliding windows-2 track	24.00	6'x4'	29.00	-	-	-	-	-	-	-	-	-	0.00	-	-	200.00	-	
9	2408	Al.sliding windows-2 track	20.00	5'x4'	28.00	-	-	-	-	-	-	-	-	-	0.00	-	-	200.00	-	
10	2409	Al.sliding windows-2 track	16.00	4'x4'	28.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-	
11	2410	Al.sliding windows-2 track	12.00	4'x3'	18.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-	
12	2411	Al.sliding windows-2 track	12.00	3'x4'	21.00	-	-	-	-	-	-	-	-	-	0.00	-	-	220.00	-	
13	2412	Al.sliding windows-2 track	9.00	3'x3'	9.00	-	-	-	-	-	-	-	-	-	0.00	-	-	215.00	-	
14	2413	Al.openable windows	8.00	2'x4'	69.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	330.00	-	
15	2414	Al.openable windows-ventilator	4.00	2'x2'	112.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	450.00	-	
16	2415	Al.openable windows-ventilator	6.00	2'x3'	48.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	370.00	-	
		Total			601.00	-	205.00	-	-	-	-	-	-	-	-	4.00	-		14,880.00	