

Short Supply Report

From 06-02-2020 To 14-08-2024

Page 1 of 1

Total Records: 418 Records 1 To 418

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	THEMES HOMES FURNISHINGS	61614	25/01/2022 19:32:00	4129.9000	1.0000	CURTAIN REINSTALLATION (36-NOS)		No.	0.0000	1.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	61614	25/01/2022 19:32:00	1376.6343	7.0000	MOTORISED BLIND FITTING		No.	0.0000	7.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	61614	25/01/2022 19:32:00	2064.9500	2.0000	MOTORISED CURTAIN TRACK INSTALLATION..		Mtrs	0.0000	2.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	61614	25/01/2022 19:32:00	1376.6400	2.0000	MOTORISED BLIND INSTALLATION		Sq.Ft	0.0000	2.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	61614	25/01/2022 19:32:00	2064.9520	10.0000	MOTORISED CURTAIN TRACK INSTALLATION		No.	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	61689	01/02/2022 19:32:00	300.0000	30.0000	ALL-9000 tile Adhesive Chemical	SIKA	Kgs	0.0000	30.0000	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	61740	04/02/2022 13:19:00	20.0010	350.0000	Ceramic 1 fts. x 1 fts.		Sq.Ft	0.0000	350.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	2.3600	100.0000	PVC Lugs Pin Type 10 Sqmm		No.	0.0000	100.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	1.5340	50.0000	PVC Lugs Pin Type 6.0 Sqmm		No.	0.0000	50.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	7.0800	28.0000	PVC Lugs Ring Type 10 Sqmm		No.	0.0000	28.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	0.7670	500.0000	PVC Lugs Pin Type 2.5 Sqmm		No.	0.0000	500.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	0.7080	100.0000	PVC Lugs Pin Type 1.5 Sqmm		No.	0.0000	100.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61766	07/02/2022 14:59:00	1.1800	200.0000	PVC Lugs Pin Type 4.0 Sqmm		No.	0.0000	200.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	61794	09/02/2022 19:09:00	2178.1620	20.0000	LED Recessed Light HLR 2521		No.	0.0000	20.0000	100.0000
GANGA ASMI	MAHAVIR DESIGNER GLASS	61841	15/02/2022 12:58:00	200.6000	10.0000	Silicon Clear		No.	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	61852	16/02/2022 14:00:00	15000.0000	1.0000	Mobile Toilet (Indian Style)		No.	0.0000	1.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	41.0600	2.0000	2 m frame		No.	0.0000	2.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	352.5800	2.0000	2 m plate go		No.	0.0000	2.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	49.5600	1.0000	3 m frame		No.	0.0000	1.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	499.1400	1.0000	3 m plate go		No.	0.0000	1.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	3893.2900	2.0000	touch 2 wifi		No.	0.0000	2.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	61907	21/02/2022 12:09:00	5168.4000	1.0000	touch 3 wifi		No.	0.0000	1.0000	100.0000
GANGA ASMI	BLUE TECHNOLOGIES COMPANY	61993	01/03/2022 19:03:00	230100.00 00	1.0000	Water Treatment Plant 3 M3/HR OBR		No.	0.0000	1.0000	100.0000
GANGA ASMI	CONSTROTECH	62045	09/03/2022 15:37:00	9204.0000	20.0000	Sealer Choice Gold		Ltrs	0.0000	20.0000	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	62227	28/03/2022 19:41:00	7670.0000	1.0000	Pallaet Charges		No.	0.0000	1.0000	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	62227	28/03/2022 19:41:00	279.9550	64.0000	Book Match Wall Tile 1200 x 2400		Sq.Ft	0.0000	64.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	62260	31/03/2022 16:20:00	300.0000	75.0000	ALL-9000 tile Adhesive Chemical	SIKA	Kgs	0.0000	75.0000	100.0000
GANGA ASMI	DARLESHA HARDWARE	62368	14/04/2022 10:59:00	13.5700	1050.0000	Self Tapping Screw 125x8		No.	0.0000	1050.0000	100.0000
GANGA ASMI	Neptune Engineers Private Limited	62391	16/04/2022 17:45:00	39642.880 0	2.0000	Air Conditioner 1.5 TR Hiwall		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	62392	16/04/2022 17:48:00	24300.000 0	1.0000	Air Conditioner 1.5 TR Hiwall		No.	0.0000	1.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62510	03/05/2022 17:37:00	2023.7000	3.0000	Contactore TC 1 D0910-E		No.	0.0000	3.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62510	03/05/2022 17:37:00	2990.1200	3.0000	Relay TC Make 0910		No.	0.0000	3.0000	100.0000
GANGA ASMI	INFINITE WOOD SOLUTIONS	62541	05/05/2022 16:22:00	44668.900 0	4.0000	Corner sliding Door		set	0.0000	4.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62584	11/05/2022 12:31:00	873.6000	20.0000	Dimmable Driver 15W		No.	0.0000	20.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62601	12/05/2022 12:46:00	694.4000	20.0000	LED Driver 15w		No.	0.0000	20.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62745	25/05/2022 18:26:00	740.8800	4.0000	Led Bulk Head 3000K HLO		No.	0.0000	4.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62745	25/05/2022 18:26:00	1037.2317	24.0000	HLR 2492 9w- LED Recessed Fitting		No.	0.0000	24.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	62785	30/05/2022 13:15:00	300.0000	15.0000	ALL-9000 tile Adhesive Chemical	SIKA	Kgs	0.0000	15.0000	100.0000
GANGA ASMI	HANS DESIGN	62801	31/05/2022 10:46:00	2124.0000	1.0000	SS Plain patti 100mm		No.	0.0000	1.0000	100.0000
GANGA ASMI	HANS DESIGN	62801	31/05/2022 10:46:00	531.0000	3.0000	SS patti (L)12mm x 3mm - No.		No.	0.0000	3.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62846	04/06/2022 14:05:00	504.0000	20.0000	LED Panel Light 15W (EB-9655)		No.	0.0000	20.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	62847	04/06/2022 14:05:00	564.4800	20.0000	LED Panel Light 15W (EB-9655)		No.	0.0000	20.0000	100.0000
GANGA ASMI	NAIK KRISHI UDYOG & CO.	62901	09/06/2022 12:48:00	44.9998	50.0000	Fertilizer		Kgs	0.0000	50.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	295.0000	2.0000	Top Pivot		No.	0.0000	2.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	2183.0000	2.0000	Bottom Locks		No.	0.0000	2.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	13752.9000	2.0000	Hydraulic Floor Hinge		No.	0.0000	2.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	1622.5000	2.0000	Bottom Patch		No.	0.0000	2.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	354.0000	6.0000	Cutout for 12mm Glass		No.	0.0000	6.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	3469.2000	2.0000	Handle		No.	0.0000	2.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	306.8000	56.0000	Glass sqft		Sq.Ft	0.0000	56.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	17.7000	40.0000	CEP Polish		Sq.Ft	0.0000	40.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	94.4000	4.0000	Holes (in toughened glass)		No.	0.0000	4.0000	100.0000
GANGA ASMI	RAJAL GLASS	63121	05/07/2022 11:58:00	1622.5000	2.0000	Top Patch		No.	0.0000	2.0000	100.0000
GANGA ASMI	INFINITE WOOD SOLUTIONS	63133	06/07/2022 18:55:00	12449.0000	8.0000	Profile Shutter Black - No.		No.	0.0000	8.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	63154	09/07/2022 17:22:00	224.0000	20.0000	LED Tube 20w 4ft		No.	0.0000	20.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	63154	09/07/2022 17:22:00	917.7400	1.0000	Enclosure Outdoor 4Module (601994)	LEGRAND	No.	0.0000	1.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	63262	19/07/2022 13:12:00	165.2000	10.0000	Metal Clad Plug 10amp 2Pin (Plug) & Socket		No.	0.0000	10.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	63465	13/08/2022 11:44:00	20.6500	110.0000	GP2 Waterproofing Chemical	FOSROCK	Kgs	0.0000	110.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	350.0000	2.0000	Lyranta Ficus		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	300.0000	1.0000	Chamieodra Palm		No.	0.0000	1.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	300.0000	2.0000	Diphanbicia		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	350.0000	2.0000	Monstera		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	580.0000	2.0000	Aglonima white		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	680.0000	2.0000	Anthurium		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	480.0000	2.0000	Philodendron		No.	0.0000	2.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	480.0000	4.0000	PENDANUS		No.	0.0000	4.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	63508	18/08/2022 11:46:00	300.0000	2.0000	Song of India		No.	0.0000	2.0000	100.0000
GANGA ASMI	NAMOH HARDWARE	63540	24/08/2022 15:17:00	891.1350	4.0000	Knob Silver		No.	0.0000	4.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	63613	02/09/2022 19:19:00	11.8000	30.0000	Insulation Tape		No.	0.0000	30.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	63613	02/09/2022 19:19:00	201.6000	10.0000	Tubelights set 20 watts 4 ft		No.	0.0000	10.0000	100.0000
GANGA ASMI	GURUKRUPA TRADERS	63613	02/09/2022 19:19:00	18.8800	20.0000	6 Amp 2 Pin Top		No.	0.0000	20.0000	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	63636	06/09/2022 11:50:00	34.9989	75.0000	Arrow Chips (300x300) Code - T816129FA		Sq.Ft	0.0000	75.0000	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	63778	03/10/2022 15:31:00	34.9960	2.5000	Arrow Chips (300x300) Code - T816129FA		Sq.Ft	0.0000	2.5000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	63832	10/10/2022 11:47:00	2830.8667	15.0000	RCCB 32 Amp. 4 Pole		No.	0.0000	15.0000	100.0000
GANGA ASMI	LOTUS SAFETY PRODUCTS	64039	17/11/2022 11:00:00	1239.0000	20.0000	MS Slab Bracket		No.	10.0000	10.0000	50.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	31.0000	Tiles Rustic Crema (600x600)		Sq.Ft	0.0000	31.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	19.0000	Tiles Rustic Negro(600x600)		Sq.Ft	0.0000	19.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	500.0000	2.0000	Sanitizer 5 Lit.		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	120.0000	5.0000	PVC Bend 6"		NA	0.0000	5.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	39.1500	28.0000	6A 1 Way Switch		No.	0.0000	28.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	4.0000	Cp Flanges 2"		No.	0.0000	4.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	44.0000	Alum. Patti 6-8mm Satin Matt Black 3000 Mm Long		R.Ft	0.0000	44.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	5.0000	LED Light LD98-131-024-30-XX Glitz 9W (3000K)		No.	0.0000	5.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	500.0000	32.0000	Plywood 8 mm (8'x4')		Sq.Ft	0.0000	32.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	55.0000	Tiles Statuario Venato3200x1600x6mm (Premium) -		Sq.Ft	0.0000	55.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	2.0000	Led Foot Light (LX525SF) Warm White-Model (CL01103APF)3W		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	560.0000	Ceiling Panel		Sq.Ft	0.0000	560.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	16.0000	Tiles Egeo Gray (1200x600)		Sq.Ft	0.0000	16.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	7.0000	Data Socket (673056)		No.	0.0000	7.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	500.0000	6.0000	SCOB Light 18Watt VI 1208 - No.		No.	0.0000	6.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	50.0000	30.0000	Self Tapping Screw 12x120 Bolt Headed		No.	0.0000	30.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	80.0000	82.0000	6A 1Way Switch 1001		No.	0.0000	82.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	34.0000	5 amp 2 pole socket		No.	0.0000	34.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	6.0000	PVC Back Box		No.	0.0000	6.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	10000.0000	1.0000	LT Changeover Over Panel		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	1.0000	MS Wire Mesh 13G 4"x4" 3ftx100ft		ROLL	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	16.8000	50.0000	Angle Holder		No.	30.0000	20.0000	40.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	10.0000	LED 1/2"with Alum.profile-3000k		Mtrs	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	1.0000	Surface Box 6m (573571)		No.	0.0000	1.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	8.0000	Led Light COB VI 1203 WOW -12 Watt +		No.	0.0000	8.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	4.0000	Grout 17-Marble Beige (600 Series)		Kgs	0.0000	4.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	32.0000	Laminate 1mm Thick(8'x4' Cement TL SKOG04		Sq.Ft	0.0000	32.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	29.2500	10.0000	ASTM Tank Nipple 1"		No.	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	5.0000	Fevicol Ezee Spray (Pack)		Pack	0.0000	5.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	10.0000	Lift Weight 15kgs		No.	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	2.0000	6A Bell Push (573413)		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	50.8620	1.0000	ASTM Tee 2"		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	44.0000	Corum 6A 1way switch		No.	0.0000	44.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	3.0000	InstaFit+Mechanical 77028IN-M-NA		No.	0.0000	3.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	23.0000	10.0000	Ceramic 1 fts. x 1 fts.		Sq.Ft	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	50.0000	4.0000	ASTM Tank Nipple 2"		No.	0.0000	4.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	1.0000	Led light LD98-221-024-30-XX Glitz 15W(3000k)		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	65.0000	32.0000	Plywood 18 mm (8'x4')		Sq.Ft	0.0000	32.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	650.0000	1.0000	LED Driver 5Amp		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	2.0000	ASTM Solvent Cement 237ml		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	1000.0000	1.0000	Flush Door 34mm 39" x 95"		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	12.5000	4025.0000	FlyAsh Bricks 3"x6"x9"		No.	0.0000	4025.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	9.0000	Tiles Perlino Beige Carving Matt (1200x600)		Sq.Ft	0.0000	9.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	8.0000	Tiles R-copper (600x600)		Sq.Ft	0.0000	8.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	54.0000	Tiles Olympia Glossy (1200x600)		Sq.Ft	0.0000	54.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	50.0000	300.0000	Lime Powder		Kgs	0.0000	300.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	28.0000	Self Button		No.	0.0000	28.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	110.0000	592.0000	Deck Sheet 1MM		Kgs	0.0000	592.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	4.0000	S/S Screw F.T. 100 x 12		Box	0.0000	4.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	27.0000	Tiles Signature Grey Matt (600x600)		Sq.Ft	0.0000	27.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	2.0000	Foam soap refill 30895		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	8.0000	6A Socket (573473)		No.	0.0000	8.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	104.0000	Tiles Tierra Gris 15mm Slab (2400x800)		Sq.Ft	0.0000	104.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	1000.0000	183.0000	Endura MR Grade Ply 12mm (8'x4')		Sq.Ft	0.0000	183.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	1000.0000	1.0000	Flush Door 34mm 28" x 95"		No.	0.0000	1.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	2.0000	6 Amp. Indicator Switch (573401)		No.	0.0000	2.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	10.0000	PU foam		No.	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	83.8200	112.0000	6A One way Switch (573400)		No.	17.0000	95.0000	84.8214
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	1000.0000	64.0000	Endura MR Grade Ply 18mm (8'x4')		Sq.Ft	0.0000	64.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	3.0000	Baby Latch -ABL2C(Arch)		No.	0.0000	3.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	79.2000	11.0000	16 A Socket		No.	0.0000	11.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	10.5000	25.0000	Flexible Pipe 1"		Mtrs	0.0000	25.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	200.0000	41.0000	Tiles Tierra Brown 15mm Slab (2400x800)		Sq.Ft	0.0000	41.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	16.0000	Fevicol Express		Pack	0.0000	16.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	100.0000	3.0000	S/S Screw F.T. 25 x 6		Box	0.0000	3.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64200	12/12/2022 16:09:00	300.0000	10.0000	ALL-9000 tile Adhesive Chemical	SIKA	Kgs	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	64454	17/01/2023 10:51:00	100.0000	40.0000	MS Safety Bracket		No.	0.0000	40.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	64634	08/02/2023 19:08:00	159.3000	1500.0000	Carpet		Sq.Ft	1292.0000	208.0000	13.8667
GANGA ASMI	THEMES HOMES FURNISHINGS	64634	08/02/2023 19:08:00	11.8000	1500.0000	Carpet fitting charges		Sq.Ft	1292.0000	208.0000	13.8667
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	50.9758	12.0000	PPR-C Brass MTA 1/2"		No.	0.0000	12.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	35.0458	12.0000	PPR-C Brass Elbow 20mm		No.	0.0000	12.0000	100.0000
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	5.9467	6.0000	PPR-C Socket 20mm		No.	0.0000	6.0000	100.0000
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	6.7967	12.0000	PPR-C Elbow 20mm (90 deg.)		No.	0.0000	12.0000	100.0000
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	10.1950	6.0000	PPR-C Tee 20mm		No.	0.0000	6.0000	100.0000
GANGA ASMI	KPT PIPING SYSTEM PRIVATE LIMITED	64812	27/02/2023 10:42:00	36.7450	12.0000	PPR-C Brass FTA 1/2"		No.	0.0000	12.0000	100.0000
GANGA ASMI	L B ENTERPRISES	64844	01/03/2023 14:18:00	12.3900	650.0000	Roof Tile 7" x 5"		No.	0.0000	650.0000	100.0000
GANGA ASMI	ARIHANT ELECTRICALS	64853	02/03/2023 11:39:00	110.9790	20.0000	8 Module M.S. Box		No.	0.0000	20.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	64859	02/03/2023 15:18:00	74.9300	608.5200	C CHANNEL 100MMX50MMX5MM THICK		Kgs	0.0000	608.5200	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	64922	10/03/2023 16:01:00	2500.0000	20.0000	Conocarpus 8 x 10		No.	15.0000	5.0000	25.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	65132	03/04/2023 16:43:00	45.0000	40.0000	Limboo Croton		No.	20.0000	20.0000	50.0000
GANGA ASMI	OSWAL GRANITE	65137	04/04/2023 17:26:00	236.0000	10.0000	Black Granite		Sq.Ft	4.6500	5.3500	53.5000
GANGA ASMI	MULIK VENTURES PRIVATE LIMITED	65211	13/04/2023 18:39:00	4400.0030	2.0000	Ready Mix Concrete M15 with Pump		Cu.Mtrs	1.0000	1.0000	50.0000
GANGA ASMI	G M VENEERS & PLY	65247	17/04/2023 17:02:00	107.5323	960.0000	Plywood 12 mm (8'x4')		Sq.Ft	0.0000	960.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	65249	17/04/2023 18:15:00	50.7867	15.0000	Casing Caping Patti 22mm		No.	0.0000	15.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	65249	17/04/2023 18:15:00	231.2800	8.0000	PVC Channel Patti 75mm x 75mm 1mtr		No.	0.0000	8.0000	100.0000
GANGA ASMI	CLASSIK MARBLE AND GRANITE	65282	21/04/2023 12:29:00	129.8000	450.0000	Steel Grey Granite Flame Finish 25mm thick		Sq.Ft	447.9800	2.0200	0.4489
GANGA ASMI	RAJMUDRA ENTERPRISES	65300	24/04/2023 10:24:00	8.4000	3000.0000	FlyAsh Bricks 3"x4"x9"		No.	0.0000	3000.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	118.0000	181.0000	Pvc Carpet		Sq.Ft	0.0000	181.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	29.5000	181.0000	Pvc carpet Installation		Sq.Ft	0.0000	181.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	10030.0000	9.0000	Installation Charges		No.	6.0000	3.0000	33.3333
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	634.8636	291.1500	Monsoon Blind Motord (4nos)		Sq.Ft	267.3300	23.8200	8.1813

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	95733.4000	3.0000	Motorised Skylight Blind water body (3nos) with curved track		No.	0.0000	3.0000	100.0000
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	191.2960	397.0000	Window Roller Blind (9nos)		Sq.Ft	383.6700	13.3300	3.3577
GANGA ASMI	THEMES HOMES FURNISHINGS	65328	27/04/2023 15:38:00	282.1616	2352.0000	Fabric with rod system (Roman)		Sq.Ft	1278.0000	1074.0000	45.6633
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	65345	29/04/2023 10:24:00	46.9994	3261.3600	Vitrified Tile 600x600 Tropic Super White		Sq.Ft	0.0000	3261.3600	100.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	65345	29/04/2023 10:24:00	36.9926	27.2000	Prism Terra HL (300x600) Code - T816174HA		Sq.Ft	0.0000	27.2000	100.0000
GANGA ASMI	ABHISHREE LOGISTICS & SERVICES	65359	29/04/2023 18:17:00	277.3000	544.0000	Artificial Green Wall		Sq.Ft	433.5000	110.5000	20.3125
GANGA ASMI	PANDP AQUA PRIVATE LTD	65380	02/05/2023 11:35:00	2086.2400	1.0000	ACO Self Euroline Channel L1000, H100, LB		No.	0.0000	1.0000	100.0000
GANGA ASMI	PANDP AQUA PRIVATE LTD	65380	02/05/2023 11:35:00	1121.0000	1.0000	ACO Self Euroline End Cap		No.	0.0000	1.0000	100.0000
GANGA ASMI	PANDP AQUA PRIVATE LTD	65380	02/05/2023 11:35:00	1829.0000	1.0000	ACO Universal End Cap with Outlet		No.	0.0000	1.0000	100.0000
GANGA ASMI	PANDP AQUA PRIVATE LTD	65380	02/05/2023 11:35:00	1062.0000	1.0000	ACO Euroline Plastic PP Grating		No.	0.0000	1.0000	100.0000
GANGA ASMI	DARLESHA HARDWARE	65421	06/05/2023 13:26:00	224.2000	20.0000	Fevicol		Kgs	0.0000	20.0000	100.0000
GANGA ASMI	G M VENEERS & PLY	65434	08/05/2023 14:40:00	17.7000	480.0000	MDF Board 4mm (8ft x 4ft)		Sq.Ft	0.0000	480.0000	100.0000
GANGA ASMI	THE WHITE TEAK COMPANY (SUPPLIERS)	65435	08/05/2023 15:36:00	1499.9985	4.0000	Installation Charges		No.	0.0000	4.0000	100.0000
GANGA ASMI	THE WHITE TEAK COMPANY (SUPPLIERS)	65435	08/05/2023 15:36:00	26954.9995	4.0000	Ceiling Fan		No.	0.0000	4.0000	100.0000
GANGA ASMI	PANDP AQUA PRIVATE LTD	65472	11/05/2023 15:19:00	1062.0000	3.0000	ACO Euroline Plastic PP Grating		No.	0.0000	3.0000	100.0000
GANGA ASMI	PANDP AQUA PRIVATE LTD	65472	11/05/2023 15:19:00	2086.2400	3.0000	ACO Self Euroline Channel L1000, H100, LB		No.	0.0000	3.0000	100.0000
GANGA ASMI	CLASSIK MARBLE AND GRANITE	65485	13/05/2023 15:27:00	188.8000	450.0000	Kadappa (Both s. polish) 16"x50mm Thk		R.Ft	0.0000	450.0000	100.0000
GANGA ASMI	ARIHANT VDEAL INDIA PRIVATE LIMITED	65502	16/05/2023 16:58:00	30680.0000	1.0000	FRP Prefab Executive Toilet		No.	0.0000	1.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	65520	18/05/2023 12:15:00	800.0000	25.0000	Areca Palm		No.	23.0000	2.0000	8.0000
GANGA ASMI	YASH MARKETING (FIRM)	65651	02/06/2023 17:36:00	27.4010	1.3920	Foam Sheet 50mm (1.4 mtr x 2mtr)		Sq.Ft	1.3900	0.0020	0.1437

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	PRAVINKUMAR AND BROTHERS PRIVATE LIMITED	65671	06/06/2023 17:41:00	4198.9100	2.0000	Ceiling Fan		No.	0.0000	2.0000	100.0000
GANGA ASMI	R.T.S. STEEL SERVICES	65741	17/06/2023 09:57:00	188.8000	30.0000	D Bracket & Chemical Fastener fixing charges		No.	8.0000	22.0000	73.3333
GANGA ASMI	MULIK VENTURES PRIVATE LIMITED	65794	24/06/2023 10:33:00	5499.9800	50.0000	Ready Mix Concrete M-35 Grade (Pumpable)		Cu.Mtrs	48.0000	2.0000	4.0000
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	65842	29/06/2023 16:18:00	35.0000	5.0000	Lucia (300x300) Code - T816081FA		Sq.Ft	4.0251	0.9749	19.4980
GANGA ASMI	CERATEC TILES INDIA PVT LTD.	65890	04/07/2023 18:58:00	908.6000	10.0000	Health Faucet		No.	1.0000	9.0000	90.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	65921	08/07/2023 12:29:00	650.0000	3.0000	Morpankhi		No.	0.0000	3.0000	100.0000
GANGA ASMI	SHRUSHTI ROPE VATIKA	65921	08/07/2023 12:29:00	850.0000	10.0000	Raphis Palm		No.	0.0000	10.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	65958	12/07/2023 12:57:00	3096.5080	10.0000	RCCB 63 Amp. 4 Pole	LEGRAND	No.	0.0000	10.0000	100.0000
GANGA ASMI	SUNARTH INDUSTRIES LLP	65984	15/07/2023 10:16:00	997500.0000	2.0000	60KW DC Dual Gun Charger		No.	0.0000	2.0000	100.0000
GANGA ASMI	SUNARTH INDUSTRIES LLP	65984	15/07/2023 10:16:00	10500.0000	198.0000	3.3 KW AC 001 Lite Charger		No.	0.0000	198.0000	100.0000
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	289.1000	500.0000	Yoga Mat Economy 4mm		No.	80.0000	420.0000	84.0000
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	274.9400	420.0000	Plastic Bags Mix Size		Kgs	50.0000	370.0000	88.0952
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	9086.0000	10.0000	PVC Mat 3.20 (1.2 x 15m) Nextsoft		ROLL	0.0000	10.0000	100.0000
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	27.4114	3873.6000	Plastic Door Mats (Duster) 1.2m x 15m		Sq.Ft	774.7200	3098.8800	80.0000
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	28.0000	1968.0000	Artificial Grass 25mm - 4 ft		Sq.Ft	1640.0000	328.0000	16.6667
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	33.6000	2700.0000	Artificial Grass		Sq.Ft	1640.0000	1060.0000	39.2593
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	5310.0000	35.0000	Plastic Hygiene Mats Durowipe Smart 1.2m x 10m		ROLL	11.0000	24.0000	68.5714
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	7080.0000	100.0000	Plastic Mats Regalo 4' x 15m		ROLL	11.0000	89.0000	89.0000
GANGA ASMI	GAURAV ENTERPRISES.	66029	19/07/2023 11:06:00	15292.8000	10.0000	Plastic Hygiene Mat DT Premium 1.2m x 10m		ROLL	2.0000	8.0000	80.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	66090	27/07/2023 10:53:00	198.5950	8.0000	Spreader Link		No.	0.0000	8.0000	100.0000
GANGA ASMI	HOUSE OF CONSTRUCTION MATERIAL	66166	04/08/2023 12:49:00	87.8865	40.0000	PP Rope 14mm Dia.		Mtrs	30.0000	10.0000	25.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SUNSHINE ASSOCIATES	66285	19/08/2023 14:58:00	156.9400	400.0000	Potato Greece		Kgs	396.0000	4.0000	1.0000
GANGA ASMI	T K ENTERPRISES	66390	28/08/2023 16:48:00	188.8000	143.0000	Plastic (Transperent)		Kgs	141.0000	2.0000	1.3986
GANGA ASMI	OSWAL GRANITE	66411	30/08/2023 18:49:00	247.8000	29.0630	Telephonic Black Granite		Sq.Ft	0.0000	29.0630	100.0000
GANGA ASMI	ABHIKALPAN	66483	06/09/2023 14:09:00	43.6600	1000.0000	Wall Tie 300 mm		No.	999.0000	1.0000	0.1000
GANGA ASMI	ABHIKALPAN	66483	06/09/2023 14:09:00	29.5000	2000.0000	Wall Tie 150 mm		No.	1997.0000	3.0000	0.1500
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	66614	20/09/2023 16:15:00	5.6640	33874.0000	Wedges		No.	33626.0000	248.0000	0.7321
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	66614	20/09/2023 16:15:00	13.9240	24254.0000	Pins		No.	24207.0000	47.0000	0.1938
GANGA ASMI	R J ELECTRICAL	66649	23/09/2023 13:12:00	44.8400	20.0000	Waterproof Insulation Tape		No.	0.0000	20.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	66650	23/09/2023 13:13:00	4541.6780	10.0000	RCCB 63 Amp. 4P 30ma (411898)		No.	7.0000	3.0000	30.0000
GANGA ASMI	SUMERU BEVERAGES PVT LTD	66776	06/10/2023 12:50:00	4.9159	14880.0000	Sumeru water 200ml - Box Packing		No.	4935.0000	9945.0000	66.8347
GANGA ASMI	HOUSE OF CONSTRUCTION MATERIAL	66815	09/10/2023 18:08:00	75.5200	1346.4000	ISA 50x50x4mm		Kgs	1250.0000	96.4000	7.1598
GANGA ASMI	POOJA MARKETING	66822	10/10/2023 12:10:00	1947.0000	100.0000	Turn Buckle (16mm) with wire rope		No.	80.0000	20.0000	20.0000
GANGA ASMI	V H ENTERPRISES	66829	10/10/2023 18:07:00	3304.0000	5.0000	SPN DB DD 16 Way -1.2MM thick With TV Tele.		No.	0.0000	5.0000	100.0000
GANGA ASMI	ABHIKALPAN	66832	10/10/2023 18:58:00	743.4003	36.3500	Aluminium Plumbing groove		Mtrs	0.0000	36.3500	100.0000
GANGA ASMI	ABHIKALPAN	66832	10/10/2023 18:58:00	466.1000	199.0000	Aluminium Plumbing groove		Mtrs	0.0000	199.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	66965	23/10/2023 13:29:00	236.0000	400.0000	Hackad Plast Chemical	SUNANDA	Ltrs	200.0000	200.0000	50.0000
GANGA ASMI	ACC LTD	66978	23/10/2023 18:38:00	3914.0012	25.0000	Sand-Metal Mix M50 (Downpour)		Cu.Mtrs	24.0000	1.0000	4.0000
GANGA ASMI	BHIKSHU GRANIMART LLP	67002	26/10/2023 11:18:00	696.2000	100.0000	Fossana Grey Marble (Polished)		Sq.Ft	94.0100	5.9900	5.9900
GANGA ASMI	ABHIKALPAN	67062	31/10/2023 16:51:00	29.5000	1910.0000	Wall Tie 150 mm		No.	650.0000	1260.0000	65.9686
GANGA ASMI	HOUSE OF CONSTRUCTION MATERIAL	67064	31/10/2023 17:07:00	75.5200	765.0000	ISA 50x50x4mm		Kgs	700.0000	65.0000	8.4967

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	ACC LTD	67094	03/11/2023 10:49:00	4363.9990	10.0000	Ready Mix Concrete M-10 Grade (D/P)		Cu.Mtrs	4.0000	6.0000	60.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	67146	07/11/2023 18:50:00	1722.7100	2.0000	12 way SPN DB 607712		No.	0.0000	2.0000	100.0000
GANGA ASMI	SUNSHINE ASSOCIATES	67158	09/11/2023 12:05:00	156.9400	400.0000	Potato Greece		Kgs	360.0000	40.0000	10.0000
GANGA ASMI	YASH MARKETING (FIRM)	67231	21/11/2023 16:38:00	230.1002	29.6500	Plastic Roll 53 mm Width - Kgs		Kgs	29.6000	0.0500	0.1686
GANGA ASMI	V H ENTERPRISES	67234	21/11/2023 19:05:00	3304.0000	10.0000	SPN DB DD 16 Way -1.2MM thick With TV Tele.		No.	0.0000	10.0000	100.0000
GANGA ASMI	MARTIZA HYGIENE SOLUTIONS	67252	23/11/2023 13:15:00	318.6000	24.0000	Ultra Soft & smooth Foam Soap 1000ml		No.	6.0000	18.0000	75.0000
GANGA ASMI	SUNSHINE ASSOCIATES	67347	05/12/2023 15:20:00	156.9400	725.0000	Potato Greece		Kgs	720.0000	5.0000	0.6897
GANGA ASMI	PATEL CERAMICS.	67350	05/12/2023 17:43:00	12.3900	3100.0982	Jointing Mortar		Kgs	3090.0000	10.0982	0.3257
GANGA ASMI	KISHOR THAKKAR	67367	07/12/2023 14:11:00	80.2400	103.0000	Nails 2"		Kgs	100.0000	3.0000	2.9126
GANGA ASMI	AGARWAL AGENCIES	67397	09/12/2023 17:18:00	35.0000	37.0000	Aqua water -20lit		No.	36.0000	1.0000	2.7027
GANGA ASMI	SHREEJI INTERNATIONAL	67415	11/12/2023 14:46:00	247.8000	100.0000	Engineering Diary Small		No.	0.0000	100.0000	100.0000
GANGA ASMI	EIDELBERG ENGINEERS PRIVATE LIMITED	67425	11/12/2023 18:47:00	3924.9980	10.0000	Sand-Metal Mix M10 (Downpour)		Cu.Mtrs	0.0000	10.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	67445	13/12/2023 18:27:00	24.0000	400.0000	Kiltan (Hessian Cloth)		Mtrs	50.0000	350.0000	87.5000
GANGA ASMI	DARLESHA HARDWARE	67494	18/12/2023 17:26:00	877.9200	2.0000	Star screw SS 8x38mm full thread		Pack	1.0000	1.0000	50.0000
GANGA ASMI	SUMERU BEVERAGES PVT LTD	67510	20/12/2023 15:32:00	4.9159	5400.0000	Sumeru water 200ml - Box Packing		No.	4905.0000	495.0000	9.1667
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	101.4800	24.0000	8 Module GI Concealed Box		No.	0.0000	24.0000	100.0000
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	120.3600	47.0000	12 Module GI Concealed Box	EISENTEK	No.	0.0000	47.0000	100.0000
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	49.5600	144.0000	3 Module GI Concealed Box	EISENTEK	No.	0.0000	144.0000	100.0000
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	61.3600	8.0000	4 Module GI Concealed Box	EISENTEK	No.	0.0000	8.0000	100.0000
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	35.4000	24.0000	2 Module GI Concealed Box	EISENTEK	No.	0.0000	24.0000	100.0000
GANGA ASMI	V H ENTERPRISES	67516	21/12/2023 11:13:00	75.5200	32.0000	6 Module GI Concealed Box	EISENTEK	No.	0.0000	32.0000	100.0000
GANGA ASMI	YASH MARKETING (FIRM)	67557	26/12/2023 13:05:00	27.3996	435.0000	Foam Sheet 50mm (1.4 mtr x 2mtr)		Sq.Ft	421.9400	13.0600	3.0023

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	43.6960	10.0000	ASTM Ball Valve 1/2"		No.	0.0000	10.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	17.0900	1.0000	ASTM End Cap 11/2" - No.		No.	0.0000	1.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	513.7960	10.0000	ASTM Pipe 1-1/2" x 10fts		No.	0.0000	10.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	155.2980	5.0000	ASTM Pipe 1/2" x 10 fts		No.	0.0000	5.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	158.7692	26.0000	ASTM Ball Valve 1-1/4"		No.	0.0000	26.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	424.5343	28.0000	ASTM Pipe 11/4" x 10 fts		No.	0.0000	28.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	27.4114	144.0000	ASTM Elbow 11/4"		No.	0.0000	144.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	36.3700	2.0000	ASTM Reducer Tee 11/4" x 3/4"		No.	0.0000	2.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	13.2980	5.0000	ASTM End Cap 11/4"		No.	0.0000	5.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	415.5100	2.0000	ASTM Ball Valve 2"		No.	0.0000	2.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	210.4529	7.0000	ASTM Pipe 3/4" x 10 fts		No.	0.0000	7.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	17.3693	28.0000	ASTM Socket 11/4"		No.	0.0000	28.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	229.0617	24.0000	ASTM Brass MTA 1-1/4"		No.	0.0000	24.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	7.0567	24.0000	ASTM Red. Bush 1-1/2" x 1-1/4"		No.	0.0000	24.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	7.6000	4.0000	ASTM Socket 3/4"		No.	0.0000	4.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	236.6608	24.0000	ASTM Brass FTA 1 1/2"		No.	0.0000	24.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	14.6560	10.0000	ASTM Reducer Tee 3/4" x 1/2"		No.	0.0000	10.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	2.7150	4.0000	ASTM Reducer Bush 1/2"x 3/4"		No.	0.0000	4.0000	100.0000
GANGA ASMI	THE STEEL STOCK HOLDERS SYNDICATE	67567	26/12/2023 18:49:00	712.6375	40.0000	ASTM Pipe 2" x 10fts		No.	0.0000	40.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	67602	02/01/2024 13:43:00	1770.0000	18.0000	MS Bracket		No.	0.0000	18.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	67602	02/01/2024 13:43:00	88.5000	250.0000	Tie Rod 16mm dia x600mm lengt		No.	246.0000	4.0000	1.6000
GANGA ASMI	ACC LTD	67608	03/01/2024 12:40:00	5277.9985	80.0000	Ready Mix Concrete M-35 Grade (Pumpable)		Cu.Mtrs	77.5000	2.5000	3.1250
GANGA ASMI	SEJAL ENTERPRISES	67616	04/01/2024 10:56:00	87.3200	50.0000	Nails 2"		Kgs	0.0000	50.0000	100.0000
GANGA ASMI	K K MARKETING	67635	05/01/2024 11:26:00	314.8200	2.0000	ASTM Ball Valve 2"	PRINCE	No.	0.0000	2.0000	100.0000
GANGA ASMI	K K MARKETING	67635	05/01/2024 11:26:00	11.4300	5.0000	PVC Socket 50mm	PRINCE	No.	0.0000	5.0000	100.0000
GANGA ASMI	SHRUSHTI FLORALS	67689	10/01/2024 19:01:00	20.0000	610.0000	Compost		Kgs	0.0000	610.0000	100.0000
GANGA ASMI	SUMERU BEVERAGES PVT LTD	67805	27/01/2024 12:23:00	236.0000	100.0000	Sumeru water 200ml - Box Packing		Box	0.0000	100.0000	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	67840	02/02/2024 11:00:00	20.6500	2830.0000	GP2 Waterproofing Chemical	FOSROCK	Kgs	2000.0000	830.0000	29.3286
GANGA ASMI	KISHOR THAKKAR	67878	05/02/2024 16:40:00	80.2400	305.5000	Plumbing Nails 2.5"		Kgs	300.0000	5.5000	1.8003
GANGA ASMI	M B SALES CORPORATION	67902	07/02/2024 15:07:00	47.9080	265.0000	PVC Socket 110 mm	PRINCE	No.	211.0000	54.0000	20.3774
GANGA ASMI	M B SALES CORPORATION	67902	07/02/2024 15:07:00	231.3272	39.0000	PVC Solvent (500 ml.) -	PRINCE	No.	24.0000	15.0000	38.4615
GANGA ASMI	YASH MARKETING (FIRM)	67998	16/02/2024 15:45:00	1.2744	7800.0000	Foam Sheet 3mm thk. (6.5x4)		Sq.Ft	7794.0000	6.0000	0.0769
GANGA ASMI	SHREE GANESH ASSOCIATES	68008	17/02/2024 16:06:00	9.0720	9966.9400	Red Bricks 4"		No.	9380.0000	586.9400	5.8889
GANGA ASMI	DEV SAFETY PRODUCTS	68016	19/02/2024 11:45:00	834.4000	4.0000	Safety shoes	HILLSON	No.	2.0000	2.0000	50.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	68032	19/02/2024 18:21:00	36.5800	230.0000	Recron Fiber		Pack	220.0000	10.0000	4.3478

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	68032	19/02/2024 18:21:00	94.4000	100.0109	Conplast WL Fosroc (20 lit/Bucket)		Ltrs	100.0000	0.0109	0.0109
GANGA ASMI	CONSTROCARE INDUSTRIES PRIVATE LIMITED	68033	19/02/2024 18:25:00	126.0000	1512.7338	AAC Block 625x240x200		No.	844.0000	668.7338	44.2070
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68084	26/02/2024 10:40:00	61.3600	30.0000	15 Amp. 3 Pintop.		No.	0.0000	30.0000	100.0000
GANGA ASMI	SS ENGINEERING	68155	08/03/2024 12:10:00	40.1200	980.0000	Fan Box		No.	972.0000	8.0000	0.8163
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68163	11/03/2024 15:35:00	3959.9976	31.9940	Sand-Metal Mix M15 (Pumpable)		Cu.Mtrs	31.9900	0.0040	0.0125
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68163	11/03/2024 15:35:00	3959.9972	37.8000	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	28.0000	9.8000	25.9259
GANGA ASMI	ABHUVA INNOVATION PRIVATE LIMITED	68171	13/03/2024 12:22:00	182.9000	8345.3200	GFRP Bars 8mm		Kgs	8345.0000	0.3200	0.0038
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68200	16/03/2024 12:56:00	3959.9972	37.8000	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	0.0000	37.8000	100.0000
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68227	19/03/2024 15:42:00	3949.9917	12.0000	Sand-Metal Mix M30 hi-flow (Downpour)		Cu.Mtrs	10.0000	2.0000	16.6667
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68227	19/03/2024 15:42:00	3949.9917	12.0000	Sand-Metal Mix M40 hi-flow (Downpour)		Cu.Mtrs	10.0000	2.0000	16.6667
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68227	19/03/2024 15:42:00	4174.9935	58.7400	Sand-Metal Mix M30 hi-flow (Pumpable)		Cu.Mtrs	55.0000	3.7400	6.3670
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68227	19/03/2024 15:42:00	4174.9935	103.0000	Sand-Metal Mix M40 hi-flow (Pumpable)		Cu.Mtrs	100.0000	3.0000	2.9126
GANGA ASMI	MATERIAL TO BE TRANSFERED	68270	22/03/2024 18:40:00	100.0000	1.0000	Water Tank 5000 Lit		No.	0.0000	1.0000	100.0000
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68288	23/03/2024 15:42:00	3959.9973	47.8800	Sand-Metal Mix M15 (Pumpable)		Cu.Mtrs	46.8800	1.0000	2.0886
GANGA ASMI	DEV SAFETY PRODUCTS	68291	23/03/2024 16:11:00	173.6000	156.0000	Nylon Rope 16mm		Kgs	153.9000	2.1000	1.3462
GANGA ASMI	DEV SAFETY PRODUCTS	68291	23/03/2024 16:11:00	173.6000	180.0000	Nylon Rope 12mm kg - Kgs		Kgs	176.6200	3.3800	1.8778
GANGA ASMI	MANJULAI CONSTRUCTION COMPANY	68312	29/03/2024 12:53:00	3959.9969	17.9400	Sand-Metal Mix M15 (Pumpable)		Cu.Mtrs	17.6200	0.3200	1.7837
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	110.4480	60.0000	12 Module Plate (IW112WHI)		No.	0.0000	60.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	21.7120	1170.0000	6A 1 Way Switch(IW501WHI) - No.	HONEYW ELL	No.	1025.0000	145.0000	12.3932
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	39.6480	370.0000	3 Module Plate (IW103WHI)	HONEYW ELL	No.	31.0000	339.0000	91.6216
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	30.2080	60.0000	2 Module Plate (IW102WHI)	HONEYW ELL	No.	33.0000	27.0000	45.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	185.9600	1.0000	16 Module P.V.C. Box	HONEYW ELL	No.	0.0000	1.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	30.2080	20.0000	1 Module Plate IW101WHI)	HONEYW ELL	No.	0.0000	20.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	120.8320	5.0000	6 Module P.V.C. Box	HONEYW ELL	No.	0.0000	5.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	30.2086	14.0000	2 Module Plate	HONEYW ELL	No.	0.0000	14.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	80.2400	40.0000	16A 3 Pin socket (IW424WHI)	HONEYW ELL	No.	7.0000	33.0000	82.5000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	3983.6800	1.0000	TPN DB DD 8 way	HONEYW ELL	No.	0.0000	1.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	80.2400	20.0000	16 A Socket	HONEYW ELL	No.	0.0000	20.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	35.8720	50.0000	Bell Push (IW505WHI)	HONEYW ELL	No.	0.0000	50.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	192.5760	170.0000	Fan step Regulator (IW472WHI)	HONEYW ELL	No.	40.0000	130.0000	76.4706
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	168.9800	1.0000	12 Module P.V.C. Box	HONEYW ELL	No.	0.0000	1.0000	100.0000
GANGA ASMI	V H ENTERPRISES	68321	29/03/2024 16:23:00	56.6400	50.0000	TV Socket (IW451WHI)	HONEYW ELL	No.	41.0000	9.0000	18.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68375	06/04/2024 14:07:00	33.7480	502.0000	PVC 4 way Deep junction Bx. 1"		No.	490.0000	12.0000	2.3904
GANGA ASMI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	68382	06/04/2024 16:22:00	13.5405	200.0000	Optic Fibre Cable 6 core D Link		Mtrs	0.0000	200.0000	100.0000
GANGA ASMI	YASH MARKETING (FIRM)	68427	13/04/2024 11:23:00	5.3100	1600.0000	Floor Guard Sheet (4ft x 6ft)	SUPREME	Sq.Ft	0.0000	1600.0000	100.0000
GANGA ASMI	DATTAGURU ENTERPRISES	68435	13/04/2024 17:44:00	8.7360	11328.830 0	Red Bricks 4"		No.	0.0000	11328.830 0	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68447	15/04/2024 18:19:00	20.1780	221.0000	Blank Plate (1036) - No.	VINAY	No.	0.0000	221.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68447	15/04/2024 18:19:00	62.1270	204.0000	3 Module C1 1103 Support Frame with Cover Plate	VINAY	No.	203.0000	1.0000	0.4902

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68447	15/04/2024 18:19:00	64.7824	17.0000	Tele. Socket 2line Terminal shutter 1028 white(Corum)	VINAY	No.	10.0000	7.0000	41.1765
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68447	15/04/2024 18:19:00	10.1952	459.0000	Round Plate 4" - No.	VINAY	No.	0.0000	459.0000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68447	15/04/2024 18:19:00	49.9139	119.0000	2 Module C1 1102 Support Frame with Cover Plate	VINAY	No.	0.0000	119.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	1829.0000	4.0000	SFP to Duplex Convertor		No.	0.0000	4.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	708.0000	2.0000	Fibre patch cable		No.	0.0000	2.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	19470.0000	15.0000	Access Point		No.	0.0000	15.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	4956.0000	1.0000	TP Link Load Balancer		No.	0.0000	1.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	9676.0000	5.0000	TP-Link		No.	0.0000	5.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	16756.0000	2.0000	24 Port POE Switch		No.	0.0000	2.0000	100.0000
GANGA ASMI	NAFIS COMPUTER SYSTEMS	68459	16/04/2024 18:05:00	23600.0000	1.0000	Installation Charges		No.	0.0000	1.0000	100.0000
GANGA ASMI	PRIME SALES CORPORATION	68516	22/04/2024 15:18:00	31.5000	275.7296	Aggregate 10mm cft		Cu.Ft	0.0000	275.7296	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68518	22/04/2024 16:34:00	21.9038	7535.0000	PVC Conduit Pipe 1" mtrs		Mtrs	7533.0000	2.0000	0.0265
GANGA ASMI	LEO ASSOCIATES	68608	07/05/2024 17:28:00	903.8800	153.6616	Mcon NSA Grey (Gold) 50kg		Bags	100.0000	53.6616	34.9219
GANGA ASMI	LEO ASSOCIATES	68608	07/05/2024 17:28:00	224.2004	20.8676	Hackad Plast Chemical	CHOKSEY	Ltrs	20.0000	0.8676	4.1576
GANGA ASMI	KALBURGI CEMENT PVT LTD	68618	08/05/2024 16:45:00	7600.0000	70.0000	Cement Loose 53 Grade	VICAT OPC 53	Metric Tonnes	64.0300	5.9700	8.5286
GANGA ASMI	ORIENT CEMENT LIMITED.	68625	09/05/2024 11:45:00	7800.0003	35.0000	Cement Loose 53 Grade	BIRLA A1 OPC 53	Metric Tonnes	34.7200	0.2800	0.8000
GANGA ASMI	BONDWELL POLYMERS	68658	15/05/2024 13:09:00	171.1000	220.0001	Bondit 151		Kgs	220.0000	0.0001	0.0000
GANGA ASMI	YASH MARKETING (FIRM)	68706	21/05/2024 12:26:00	11.5050	1587.9500	Foam Sheet 20mm (3'x6') - Sq.Ft		Sq.Ft	1567.2300	20.7200	1.3048
GANGA ASMI	YASH MARKETING (FIRM)	68706	21/05/2024 12:26:00	79.0600	1654.1760	Binding Wire		Kgs	1643.1000	11.0760	0.6696
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68752	24/05/2024 18:04:00	8.7615	1000.0000	PVC Conduit Bend 1"		No.	0.0000	1000.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68752	24/05/2024 18:04:00	31.1521	48.0000	PVC 4 way Deep junction Bx. 1"		No.	0.0000	48.0000	100.0000
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	37.9996	294.3500	Caron Tan Tile 300 X 300 (AGL)	AGL	Sq.Ft	290.7000	3.6500	1.2400
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	38.9990	130.8600	Calleva Dark Tile 300 X 600 (AGL)	AGL	Sq.Ft	125.9700	4.8900	3.7368
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	38.9990	2920.9600	Artific Gris-Light Tile 300 X 600 (AGL)	AGL	Sq.Ft	2907.0000	13.9600	0.4779
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	38.9990	130.8600	Caron Tan-Dark Tile 300 X 600 (AGL)	AGL	Sq.Ft	125.9700	4.8900	3.7368
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	37.9996	363.2600	Artific Gris Tile 300 X 300 (AGL)	AGL	Sq.Ft	358.5300	4.7300	1.3021
GANGA ASMI	ASIAN GRANITO INDIA LIMITED	68781	28/05/2024 12:20:00	44.9993	5506.3600	Superwhite Tile 600 X 600 (DC) (AGL)	AGL	Sq.Ft	5487.0000	19.3600	0.3516
GANGA ASMI	SEJAL ENTERPRISES	68786	28/05/2024 16:39:00	2.9500	48.0000	GI C Clamps - 1"		No.	0.0000	48.0000	100.0000
GANGA ASMI	SEJAL ENTERPRISES	68786	28/05/2024 16:39:00	87.3202	45.3867	Plumbing Nails 11/2"		Kgs	45.0000	0.3867	0.8520
GANGA ASMI	ORIENT CEMENT LIMITED.	68804	30/05/2024 17:05:00	7400.0000	70.0000	Cement Loose 53 Grade	BIRLA A1 OPC 53	Metric Tonnes	0.0000	70.0000	100.0000
GANGA ASMI	ORIENT CEMENT LIMITED.	68805	30/05/2024 17:22:00	7400.0001	175.0000	Cement Loose 53 Grade	BIRLA A1 OPC 53	Metric Tonnes	34.5900	140.4100	80.2343
GANGA ASMI	GOENKA STEEL	68848	04/06/2024 10:41:00	62.5400	10000.0000	Steel Bars 20mm	PUSHPA FE 550 D	Kgs	9950.0000	50.0000	0.5000
GANGA ASMI	GOENKA STEEL	68848	04/06/2024 10:41:00	64.3100	5000.0000	Steel Bars 32mm	PUSHPA FE 550 D	Kgs	4920.0000	80.0000	1.6000
GANGA ASMI	GOENKA STEEL	68848	04/06/2024 10:41:00	64.3100	30000.0000	Steel Bars 8mm	PUSHPA FE 550 D	Kgs	29970.0000	30.0000	0.1000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	68850	04/06/2024 11:02:00	171.1000	1410.0000	Shuttering oil-oil based		Ltrs	1175.0000	235.0000	16.6667
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	13.4614	81.7000	Telephone Wire 2Pair	POLYCAB	Mtrs	0.0000	81.7000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	20.5507	165.8000	RG-6 Co-Axial Cable	POLYCAB	Mtrs	0.0000	165.8000	100.0000
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	18.2191	1402.7000	PVC Copper Wire 1.5 Sqmm yellow	R R KABEL	Mtrs	1400.0000	2.7000	0.1925
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	18.2191	847.7000	PVC Copper Wire 1.5 Sqmm black	R R KABEL	Mtrs	800.0000	47.7000	5.6270
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	45.6413	832.0000	PVC Copper Wire 4 Sqmm blue	R R KABEL	Mtrs	800.0000	32.0000	3.8462

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68855	04/06/2024 17:19:00	45.6413	818.5000	PVC Copper Wire 4 Sqmm black	R R KABEL	Mtrs	800.0000	18.5000	2.2602
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68876	07/06/2024 10:42:00	18.2189	47.7000	PVC Copper Wire 1.5 Sqmm black	R R KABEL	Mtrs	0.0000	47.7000	100.0000
GANGA ASMI	DARLESHA HARDWARE	68878	07/06/2024 11:25:00	4427.9533	3.0000	Door Lock With handle		No.	2.0000	1.0000	33.3333
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	68894	08/06/2024 16:40:00	6244.5600	24.0000	LED Outdoor Garden Spike Light HLO 5922		No.	0.0000	24.0000	100.0000
GANGA ASMI	BHAWANI CHEMTECH	68902	10/06/2024 17:30:00	8.2600	1453.6112	HCL Acid		Ltrs	1440.0000	13.6112	0.9364
GANGA ASMI	HOUSE OF CONSTRUCTION MATERIAL	68952	15/06/2024 11:34:00	135.7001	12.5130	Chicken Mesh		Bundle	12.0000	0.5130	4.0997
GANGA ASMI	M A SALES	68967	17/06/2024 13:26:00	224.2000	190.0000	U Type Pipe Socket		No.	40.0000	150.0000	78.9474
GANGA ASMI	M A SALES	68970	17/06/2024 15:17:00	177.0000	24.0000	Masking Tape		set	0.0000	24.0000	100.0000
GANGA ASMI	MATERIAL TO BE TRANSFERED	68976	18/06/2024 11:07:00	6.5100	1200.0000	Floor Guard Sheet (4ft x 6ft)		Sq.Ft	0.0000	1200.0000	100.0000
GANGA ASMI	FUTURE INDIA INFRA TECH	68998	20/06/2024 17:38:00	3173.0200	25.0000	Sand-Metal Mix M30 (Downpour)		Cu.Mtrs	6.0000	19.0000	76.0000
GANGA ASMI	FUTURE INDIA INFRA TECH	68999	20/06/2024 17:44:00	3173.0200	134.4770	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	0.0000	134.4770	100.0000
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	69008	21/06/2024 15:04:00	63.7200	500.0000	Long pin		No.	497.0000	3.0000	0.6000
GANGA ASMI	MAIL TECH STATIONERY	69058	27/06/2024 18:06:00	29.5000	50.0000	Duracell AAA		No.	0.0000	50.0000	100.0000
GANGA ASMI	M B SALES CORPORATION	69061	28/06/2024 13:16:14	316.1929	68.0000	PVC Pipe 3" 6Ft Long D/S		No.	50.0000	18.0000	26.4706
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	69076	01/07/2024 17:45:30	36.5798	42.0084	Recron Fiber		Pack	0.0000	42.0084	100.0000
GANGA ASMI	SOHAM ENTERPRISES	69083	02/07/2024 12:34:00	8320.0000	1.0000	Grill set (Model no PC4NUFMA) size 900*900		No.	0.0000	1.0000	100.0000
GANGA ASMI	AGARWAL AGENCIES	69088	02/07/2024 18:26:00	35.0000	400.0000	Aqua water -20lit		No.	121.0000	279.0000	69.7500
GANGA ASMI	AQUAPROOF & ANCHORING SYSTEMS	69089	02/07/2024 18:28:00	20.6500	2005.0000	GP2 Waterproofing Chemical	FOSROCK	Kgs	1980.0000	25.0000	1.2469
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69101	04/07/2024 14:48:20	49.9140	497.0000	2 Module C1 1102 Support Frame with Cover Plate		No.	0.0000	497.0000	100.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69101	04/07/2024 14:48:20	27.7772	3634.0000	6A One way Switch (1001)		No.	269.0000	3365.0000	92.5977
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69116	05/07/2024 13:01:00	4023.0003	27.2460	Sand-Metal Mix M30 (Downpour)		Cu.Mtrs	22.0000	5.2460	19.2542
GANGA ASMI	YASH MARKETING (FIRM)	69119	05/07/2024 15:04:09	5.3100	13593.9400	Floor Guard Sheet (4ft x 6ft)		Sq.Ft	13584.0000	9.9400	0.0731
GANGA ASMI	YASH MARKETING (FIRM)	69119	05/07/2024 15:04:09	1.2744	4562.0000	Foam Sheet 3mm thk. (6.5x4)		Sq.Ft	4554.0000	8.0000	0.1754
GANGA ASMI	MAHALAXMI ENTERPRISES	69167	08/07/2024 15:24:20	68.2500	2014.2568	M Sand		Cu.Ft	1474.0000	540.2568	26.8216
GANGA ASMI	MAHALAXMI ENTERPRISES	69177	08/07/2024 20:07:46	39.3750	5160.3130	Crush Sand		Cu.Ft	1411.0000	3749.3130	72.6567
GANGA ASMI	YASH MARKETING (FIRM)	69205	10/07/2024 18:57:00	79.0600	102.0000	Binding Wire		Kgs	101.6230	0.3770	0.3696
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69248	13/07/2024 15:49:00	4462.9995	84.9500	Sand-Metal Mix M30 hi-flow (Pumpable)		Cu.Mtrs	83.5000	1.4500	1.7069
GANGA ASMI	FUTURE INDIA INFRA TECH	69256	15/07/2024 11:31:00	3900.7023	36.2700	Sand-Metal Mix M50 hi-flow (Downpour)		Cu.Mtrs	7.5000	28.7700	79.3218
GANGA ASMI	FUTURE INDIA INFRA TECH	69257	15/07/2024 11:45:00	3398.6243	53.0000	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	48.0000	5.0000	9.4340
GANGA ASMI	FUTURE INDIA INFRA TECH	69265	15/07/2024 17:51:00	3900.7025	38.2200	Sand-Metal Mix M50 hi-flow (Downpour)		Cu.Mtrs	36.0000	2.2200	5.8085
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69272	16/07/2024 14:44:01	4462.9992	19.0400	Sand-Metal Mix M40 hi-flow (Pumpable)		Cu.Mtrs	8.5980	10.4420	54.8424
GANGA ASMI	FUTURE INDIA INFRA TECH	69278	17/07/2024 10:40:00	3398.6240	30.0000	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	24.0000	6.0000	20.0000
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69327	23/07/2024 18:01:00	4237.9994	18.0000	Sand-Metal Mix M50 hi-flow (Downpour)		Cu.Mtrs	12.0000	6.0000	33.3333
GANGA ASMI	DEV SAFETY PRODUCTS	69340	27/07/2024 12:48:00	834.4000	5.0000	Safety shoes	HILLSON	No.	2.0000	3.0000	60.0000
GANGA ASMI	ULTRATECH CEMENT LTD	69362	30/07/2024 18:47:00	6729.6876	70.1233	Cement Loose 53 Grade	ULTRATECH OPC 53	Metric Tonnes	57.5700	12.5533	17.9018
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69363	30/07/2024 19:05:00	4237.9994	18.0000	Sand-Metal Mix M50 hi-flow (Downpour)		Cu.Mtrs	7.0000	11.0000	61.1111
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69373	31/07/2024 17:29:57	4462.9996	70.0000	Sand-Metal Mix M30 hi-flow (Pumpable)		Cu.Mtrs	48.0000	22.0000	31.4286
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69373	31/07/2024 17:29:57	4462.9996	100.0000	Sand-Metal Mix M40 hi-flow (Pumpable)		Cu.Mtrs	84.0000	16.0000	16.0000

SHORT SUPPLY PO WISE

Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
GANGA ASMI	K K MARKETING	69382	02/08/2024 10:54:42	1790.7670	45.0000	HDPE Corr. Pipe 400mm(ID) (D-REX)		Mtrs	0.0000	45.0000	100.0000
GANGA ASMI	K K MARKETING	69382	02/08/2024 10:54:42	1027.1132	45.0000	HDPE Corr. Pipe 300mm(ID) (D-REX)		Mtrs	0.0000	45.0000	100.0000
GANGA ASMI	AVDHOOOT GALVANIZING LLP	69406	06/08/2024 12:26:25	73.7500	2395.4000	MS Sq. Pipe 40mmx40mmx16G-20ft kg		Kgs	2325.0000	70.4000	2.9390
GANGA ASMI	YASH MARKETING (FIRM)	69419	07/08/2024 15:19:00	75.5200	1677.0000	Binding Wire		Kgs	1667.5000	9.5000	0.5665
GANGA ASMI	ULTRATECH CEMENT LTD	69449	09/08/2024 12:55:00	7300.0000	105.0000	Cement Loose 53 Grade	ULTRATECH OPC 53	Metric Tonnes	0.0000	105.0000	100.0000
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69456	09/08/2024 18:44:00	4462.9996	100.0000	Sand-Metal Mix M40 hi-flow (Pumpable)		Cu.Mtrs	84.0000	16.0000	16.0000
GANGA ASMI	TRIDENT SERVICES PVT LTD	69471	10/08/2024 18:20:00	1416.0000	1.0000	Transport Charges		No.	0.0000	1.0000	100.0000
GANGA ASMI	TRIDENT SERVICES PVT LTD	69471	10/08/2024 18:20:00	9995.7900	1.0000	505441 Valvoline Premium Blur 7800 plus 1/20 lit		No.	0.0000	1.0000	100.0000
GANGA ASMI	TRIDENT SERVICES PVT LTD	69471	10/08/2024 18:20:00	2998.6842	1.0000	B Check Kit for DG		No.	0.0000	1.0000	100.0000
GANGA ASMI	TRIDENT SERVICES PVT LTD	69471	10/08/2024 18:20:00	1089.3484	1.0000	4104802 Coolant, Additive Concertr		No.	0.0000	1.0000	100.0000
GANGA ASMI	TRIDENT SERVICES PVT LTD	69471	10/08/2024 18:20:00	2334.9800	1.0000	Service Charges		No.	0.0000	1.0000	100.0000
GANGA ASMI	FUTURE INDIA INFRA TECH	69473	10/08/2024 18:49:00	3398.6242	110.0000	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	0.0000	110.0000	100.0000
GANGA ASMI	GEETAI SUPPLIERS	69476	12/08/2024 14:24:00	22.0500	8312.2534	Rubble		Cu.Ft	937.0000	7375.2534	88.7275
GANGA ASMI	MARTIZA HYGIENE SOLUTIONS	69481	12/08/2024 15:45:00	18.8800	24.0000	Toilet Paper Roll		ROLL	0.0000	24.0000	100.0000
GANGA ASMI	MARTIZA HYGIENE SOLUTIONS	69481	12/08/2024 15:45:00	59.0000	10.0000	Room Freshner		No.	0.0000	10.0000	100.0000
GANGA ASMI	MARTIZA HYGIENE SOLUTIONS	69481	12/08/2024 15:45:00	354.0000	12.0000	Keep Kleen Aerosol 100ml Refills		No.	0.0000	12.0000	100.0000
GANGA ASMI	MARTIZA HYGIENE SOLUTIONS	69481	12/08/2024 15:45:00	318.6000	12.0000	Ultra Soft & smooth Foam Soap 1000ml		No.	0.0000	12.0000	100.0000
GANGA ASMI	HELLA INFRA MARKET PRIVATE LIMITED	69482	12/08/2024 16:36:00	4237.9994	18.0000	Sand-Metal Mix M30 hi-flow (Downpour)		Cu.Mtrs	16.0000	2.0000	11.1111