

Short Supply Report

From 01-01-2024 To 23-08-2024

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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 %
SRA MORWADI	M/S UNIMAX INTERNATIONAL	67845	02/02/2024 14:55:00	11239.5000	7000.0000	Aluminium Formwork (Sqm)		Sq.m.	6718.7700	281.2300	4.0176
SRA MORWADI	KUNAL ENTERPRISES	68186	15/03/2024 10:54:00	1091500.0000	1.0000	Electronic Weigh Bridge :-80 Tonnes/ 10KGS		No.	0.0000	1.0000	100.0000
SRA MORWADI	V H ENTERPRISES	68882	07/06/2024 12:50:00	333.2320	5.0000	MCB 20 Amp 2 Pole With Box IH22P0C020	HONEYWELL	No.	0.0000	5.0000	100.0000
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69026	22/06/2024 17:49:26	15.1444	23.0000	PVC 3 way Deep junction Bx. 1"		No.	13.0000	10.0000	43.4783
SRA MORWADI	OMEGA CABINS	69063	28/06/2024 15:48:59	118000.0000	2.0000	Container 20 x 8 x 8.6		No.	0.0000	2.0000	100.0000
SRA MORWADI	M B SALES CORPORATION	69086	02/07/2024 18:21:39	32.6800	20.0000	ASTM Socket 2"		No.	0.0000	20.0000	100.0000
SRA MORWADI	M B SALES CORPORATION	69086	02/07/2024 18:21:39	24.4675	24.0000	ASTM Elbow 11/4"		No.	7.0000	17.0000	70.8333
SRA MORWADI	M B SALES CORPORATION	69086	02/07/2024 18:21:39	53.2117	12.0000	ASTM Elbow 2"		No.	0.0000	12.0000	100.0000
SRA MORWADI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	69123	05/07/2024 16:06:11	3473.9200	12.0000	2MP IP Bullet camera		No.	5.0000	7.0000	58.3333
SRA MORWADI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	69123	05/07/2024 16:06:11	5210.8800	4.0000	4+2 POE Switch		No.	2.0000	2.0000	50.0000
SRA MORWADI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	69123	05/07/2024 16:06:11	3473.9200	2.0000	LED Monitor 18.5"		No.	1.0000	1.0000	50.0000
SRA MORWADI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	69123	05/07/2024 16:06:11	434.2400	12.0000	PVC Box 4x4		No.	5.0000	7.0000	58.3333
SRA MORWADI	NPLUS1 TECHNOLOGIES PRIVATE LIMITED	69123	05/07/2024 16:06:11	5916.5200	1.0000	UPS		No.	0.0000	1.0000	100.0000
SRA MORWADI	AS INFOTECH SOLUTION	69147	06/07/2024 17:25:00	12744.0000	4.0000	24 Port Network Switch		No.	0.0000	4.0000	100.0000
SRA MORWADI	M/S UNIMAX INTERNATIONAL	69168	08/07/2024 16:14:00	11269.0000	3600.0000	Aluminium Formwork (Sqm)		Sq.m.	0.0000	3600.0000	100.0000
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69184	09/07/2024 17:23:27	15.1442	57.0000	PVC 3 way Deep junction Bx. 1"		No.	0.0000	57.0000	100.0000

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SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69184	09/07/2024 17:23:27	14.1671	278.0000	PVC 2 way Deep junction Bx. 1"		No.	198.0000	80.0000	28.7770
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69184	09/07/2024 17:23:27	9.8247	672.0000	PVC 2 way Junction Box 1" (25mm)		No.	0.0000	672.0000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69197	10/07/2024 15:32:00	1036.9300	1.0000	Dry powder fire extinguisher BC 6kg		No.	0.0000	1.0000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69197	10/07/2024 15:32:00	871.7300	2.0000	Fire Extinguisher ABC 4Kg		No.	1.0000	1.0000	50.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69197	10/07/2024 15:32:00	834.4000	2.0000	Safety shoes Labour	HILLSON	No.	1.0000	1.0000	50.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69197	10/07/2024 15:32:00	627.7600	1.0000	Snake Bag		No.	0.0000	1.0000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69197	10/07/2024 15:32:00	44.8400	10.0000	Safety Goggles		No.	0.0000	10.0000	100.0000
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69203	10/07/2024 18:31:58	9.8247	226.0000	PVC 2 way Junction Box 1" (25mm)		No.	0.0000	226.0000	100.0000
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69203	10/07/2024 18:31:58	15.1444	25.0000	PVC 3 way Deep junction Bx. 1"		No.	0.0000	25.0000	100.0000
SRA MORWADI	ARIHANT VDEAL INDIA PRIVATE LIMITED	69212	11/07/2024 11:59:00	30680.0000	2.0000	FRP Prefab Executive Toilet		No.	0.0000	2.0000	100.0000
SRA MORWADI	TRENDS FURNISHINGS	69236	13/07/2024 12:12:00	20373.8800	2.0000	Curtain Motor		No.	0.0000	2.0000	100.0000
SRA MORWADI	TRENDS FURNISHINGS	69236	13/07/2024 12:12:00	1469.1000	2.0000	Installation Charges		No.	0.0000	2.0000	100.0000
SRA MORWADI	TRENDS FURNISHINGS	69237	13/07/2024 12:28:00	30818.0600	6.0000	Monsoon Blind Fittings		No.	0.0000	6.0000	100.0000
SRA MORWADI	TRENDS FURNISHINGS	69237	13/07/2024 12:28:00	1469.1000	6.0000	Installation Charges		No.	0.0000	6.0000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69287	18/07/2024 10:54:00	173.6000	44.1000	Nylon Rope 16mm		Kgs	0.0000	44.1000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69287	18/07/2024 10:54:00	1132.8000	18.0000	MS Safety Bracket		No.	0.0000	18.0000	100.0000
SRA MORWADI	DEV SAFETY PRODUCTS	69287	18/07/2024 10:54:00	236.0000	20.0000	Caution Tape (250Mtrs)		Mtrs	0.0000	20.0000	100.0000
SRA MORWADI	KANAD ELECTRICAL SERVICES	69305	20/07/2024 10:14:00	15340.0000	30.0000	IP 65 Lighting DB Panel (1no 3ph + 5 no 1 ph)		No.	0.0000	30.0000	100.0000
SRA MORWADI	NAIK KRISHI UDYOG & CO.	69307	20/07/2024 14:58:00	657.0000	1.0000	Brushcutter Stihl 2T Oil		Ltrs	0.0000	1.0000	100.0000
SRA MORWADI	NAIK KRISHI UDYOG & CO.	69307	20/07/2024 14:58:00	46001.7600	1.0000	Rover Lawn Mower Pro Cut 720		No.	0.0000	1.0000	100.0000

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SRA MORWADI	NAIK KRISHI UDYOG & CO.	69307	20/07/2024 14:58:00	568.0000	1.0000	Lawn mower Husqvarna Engine Oil		Ltrs	0.0000	1.0000	100.0000
SRA MORWADI	NAIK KRISHI UDYOG & CO.	69307	20/07/2024 14:58:00	27700.5000	1.0000	STIHL Brush Cutter FS 120		No.	0.0000	1.0000	100.0000
SRA MORWADI	AGARWAL AGENCIES	69318	22/07/2024 18:03:34	35.0000	100.0000	Water Jar (20 lit)		No.	65.0000	35.0000	35.0000
SRA MORWADI	SAR INFOTECH	69329	24/07/2024 14:23:09	20414.0000	2.0000	Printer Canon LBP2900		No.	0.0000	2.0000	100.0000
SRA MORWADI	BLUE REPAIRS	69377	01/08/2024 12:20:57	1646.1000	1.0000	Installation Charges		No.	0.0000	1.0000	100.0000
SRA MORWADI	SEJAL ENTERPRISES	69388	03/08/2024 11:22:00	3.2096	1200.0000	HDPE Tarpoline		Sq.Ft	0.0000	1200.0000	100.0000
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69399	05/08/2024 13:38:00	22.5262	34377.0000	PVC Conduit Pipe 1" mtrs	GREATWH ITE	Mtrs	22350.0000	12027.0000	34.9856
SRA MORWADI	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	69399	05/08/2024 13:38:00	8.5762	1287.0000	PVC 1 way Junction Box 1"	GREATWH ITE	No.	1245.0000	42.0000	3.2634
SRA MORWADI	ALFA FACADE SYSTEMS PRIVATE LIMITED	69405	06/08/2024 11:10:33	236.0000	27.5500	Labour Charges		Sq.Ft	0.0000	27.5500	100.0000
SRA MORWADI	ALFA FACADE SYSTEMS PRIVATE LIMITED	69405	06/08/2024 11:10:33	2360.0000	1.0000	Transport Charges		No.	0.0000	1.0000	100.0000
SRA MORWADI	ALFA FACADE SYSTEMS PRIVATE LIMITED	69405	06/08/2024 11:10:33	4543.0000	3.0000	Window Handle		No.	0.0000	3.0000	100.0000
SRA MORWADI	ALFA FACADE SYSTEMS PRIVATE LIMITED	69405	06/08/2024 11:10:33	1916.3202	24.6700	Glass Replacement		Sq.Ft	0.0000	24.6700	100.0000
SRA MORWADI	AQUAPROOF & ANCHORING SYSTEMS	69413	07/08/2024 12:46:00	20.6500	510.0000	GP2 Waterproofing Chemical	FOSROCK	Kgs	0.0000	510.0000	100.0000
SRA MORWADI	V H ENTERPRISES	69415	07/08/2024 12:50:00	192.5760	5.0000	Fan Regulator	HONEYW ELL	No.	0.0000	5.0000	100.0000
SRA MORWADI	V H ENTERPRISES	69415	07/08/2024 12:50:00	108.5100	2.0000	10 Amp S/P MCB (IH21P0C010)	HONEYW ELL	No.	0.0000	2.0000	100.0000
SRA MORWADI	V H ENTERPRISES	69415	07/08/2024 12:50:00	1500.3464	140.0000	SPN DB DD 12 Way	HONEYW ELL	No.	0.0000	140.0000	100.0000
SRA MORWADI	V H ENTERPRISES	69415	07/08/2024 12:50:00	49.5600	196.0000	3 Module GI Concealed Box	EISENTEK	No.	56.0000	140.0000	71.4286
SRA MORWADI	DEV SAFETY PRODUCTS	69416	07/08/2024 12:56:00	81.9000	3179.0000	Safety Net 10mtr x 6mtr		Sq.m.	0.0000	3179.0000	100.0000
SRA MORWADI	SS ENGINEERING	69417	07/08/2024 13:06:00	40.1200	448.0000	Fan Box		No.	0.0000	448.0000	100.0000
SRA MORWADI	SS ENGINEERING	69417	07/08/2024 13:06:00	354.0000	36.0000	GI Raceway 300mmx200mm (1.2mm thk) - No.		No.	0.0000	36.0000	100.0000

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Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
SRA MORWADI	M B SALES CORPORATION	69447	09/08/2024 11:54:02	316.8775	8.0000	PVC Pipe 63mm x 10fts		No.	0.0000	8.0000	100.0000
SRA MORWADI	M B SALES CORPORATION	69447	09/08/2024 11:54:02	86.2343	84.0000	PVC Swept tee 75mm		No.	0.0000	84.0000	100.0000
SRA MORWADI	M B SALES CORPORATION	69447	09/08/2024 11:54:02	498.2432	170.0000	PVC Pipe 3" x 10 fts S/S		No.	70.0000	100.0000	58.8235
SRA MORWADI	M B SALES CORPORATION	69450	09/08/2024 13:02:30	77.3371	84.0000	Nahani Trap 110mmx75mm O-RingT		No.	13.0000	71.0000	84.5238
SRA MORWADI	YASH MARKETING (FIRM)	69459	09/08/2024 18:59:00	75.5200	2240.4340	Binding Wire		Kgs	2239.8000	0.6340	0.0283
SRA MORWADI	MANJULAI CONSTRUCTION COMPANY	69460	09/08/2024 19:07:00	3791.9997	53.1400	Sand-Metal Mix M25 (Pumpable)		Cu.Mtrs	48.9400	4.2000	7.9037
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	112.9200	1.0000	SWR Plug Bend 110mm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	153.4000	0.5000	Plumbing Nails 2"		Kgs	0.0000	0.5000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	22.1160	40.0000	PPR-C Elbow 20mm		No.	0.0000	40.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	121.1400	3.0000	SWR Pipe 75mm x 2ft D/S		No.	0.0000	3.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	770.6400	1.0000	SWR Pipe 110mm x 3mtr D/S		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	91.7100	4.0000	SWR Plain Bend 4"		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	507.1400	1.0000	SWR Pipe 75mm x 3mtr D/S		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	303.1867	3.0000	SWR Pipe 40mm x 3 mtr S/S		No.	0.0000	3.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	399.6800	1.0000	SWR Pipe 50mm x 3mtr S/S		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	11.7575	2.0000	PPR-C Brass Tee 20mm		No.	0.0000	2.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	10.0300	4.0000	GI Clamps 4"		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	73.4340	4.0000	SWR End cap 110mm		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	78.0200	4.0000	SWR Shoe Bend 110mm		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	18.8200	6.0000	SWR Shoe Bend 40mm		No.	0.0000	6.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	53.9763	16.0000	PPR-C Tee 20mm		No.	0.0000	16.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	41.9500	4.0000	SWR Elbow 50mm		No.	0.0000	4.0000	100.0000

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Project Name	Supplier Name	PO Sr No	PO Date	Rate	PO Qty	Material Name	Brand	Unit	Recd Qty	Bal Qty	Bal %
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	48.5933	6.0000	SWR Shoe Bend 75mm		No.	0.0000	6.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	153.4000	1.0000	Plumbing Nails 11/2"		Kgs	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	69.2175	4.0000	PPR-C MTA 20mm		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	51.3479	14.0000	PPR-C F.T. Elbow 20mm x 1/2"		No.	0.0000	14.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	70.4950	4.0000	SWR Nahani Trap 110x75mm W/O Jali		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	72.5400	1.0000	SWR Plain Tee 75mm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	169.0400	1.0000	SWR Single Y 110mm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	134.9475	1.0000	PPR-C FTA 32mm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	132.7800	1.0000	SWR Plain Tee 110mm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	50.3625	2.0000	PPR-C FTA 20mm		No.	0.0000	2.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	87.6000	1.0000	SWR Lubricant 250 gm		No.	0.0000	1.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	95.8150	4.0000	SWR Single Y 75mm		No.	0.0000	4.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	14.1320	12.0000	SWR Elbow 40mm		No.	0.0000	12.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	173.8400	3.0000	SWR Pipe 110mm x 2ft D/S		No.	0.0000	3.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	484.5533	3.0000	SWR Pipe 110mm x 6ft D/S		No.	0.0000	3.0000	100.0000
SRA MORWADI	K K MARKETING	69486	12/08/2024 18:37:29	322.3533	3.0000	SWR Pipe 75mm x 6ft D/S		No.	0.0000	3.0000	100.0000
SRA MORWADI	OSWAL GRANITE	69494	13/08/2024 15:44:21	100.3000	100.0000	Steel Grey Granite		Sq.Ft	0.0000	100.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	413.0000	6.0000	Fevicol Pro		Kgs	0.0000	6.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	383.5000	3.0000	SS Screw 35 x 8		No.	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	153.4000	50.0000	PIDILITE STEEL GRIP ABROTAPE		No.	0.0000	50.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	354.0000	2.0000	PINACLE NAILS - 14 x 1 1/4		Pack	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	377.6000	1.0000	PINACLE NAILS - 19 x 3/4		Pack	0.0000	1.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	25.9600	300.0000	BTC 1 X 0.5		R.Ft	0.0000	300.0000	100.0000

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SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	68.4400	160.0000	BTC Lipping 2" x 1/2"		R.Ft	0.0000	160.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	336.3000	2.0000	S/S Screw 32 x 8		Box	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	70.8000	100.0000	MATCHING TO INNER FABRIC LAMINATE 45mm x 0.8mm		Mtrs	0.0000	100.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	23.6000	150.0000	MATCHING TO INNER FABRIC LAMINATE 22mm x 0.8mm		Mtrs	0.0000	150.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	814.2000	3.0000	S.S. STAR SCREW - 100 x 12		Pack	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	342.2000	250.0000	Fevicol Hiper Star		Kgs	0.0000	250.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	141.6000	3.0000	Flush Door 35mm - 84" x 38"		No.	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	944.0000	100.0000	INNER FABRIC LAMINATE 0.92		No.	0.0000	100.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	460.2000	3.0000	S.S. STAR SCREW - 50 x 8		Pack	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	9440.0000	0.6670	BTC Seasoned Wood 2" x 1.5" - 8' . 0" - 4nos - Cu.Ft		Cu.Ft	0.0000	0.6670	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	354.0000	2.0000	PINACLE NAILS - 14 x 2		Pack	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	365.8000	1.0000	PINACLE NAILS - 17 x 1		Pack	0.0000	1.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	365.8000	2.0000	PINACLE NAILS - 17 x 1 1/4		Pack	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	430.7000	2.0000	S/S Screw 25 x 6		Box	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	300.9000	2.0000	SELF DRILLING SCREW - 19 x 6		Pack	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	354.0000	3.0000	SELF DRILLING SCREW - 32 x 8		Pack	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	365.8000	1.0000	PINACLE NAILS - 17 x 3/4		Pack	0.0000	1.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	10.0300	500.0000	ALLUMINIUM L CORNER 38 x 38 x 25		No.	0.0000	500.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	1888.0000	50.0000	OUTER LAMINATE 1MM		No.	0.0000	50.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	607.7000	3.0000	S.S. STAR SCREW - 60 x 10		Pack	0.0000	3.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	997.1000	5.0000	S.S. STAR SCREW - 75 x 10		Pack	0.0000	5.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	354.0000	4.0000	PINACLE NAILS - 14 x 1 1/2		Pack	0.0000	4.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	75.7796	1280.0000	Plywood 12mm (8 x 4)		Sq.Ft	0.0000	1280.0000	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 %
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	1239.0000	8.0000	S.S. STAR SCREW - 100 x 10		Pack	0.0000	8.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	103.4742	1334.0000	Plywood 18 mm (8'x4')		Sq.Ft	0.0000	1334.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	684.4000	2.0000	S.S. STAR SCREW - 60 x 8		Pack	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	513.3000	1.0000	S/S Screw 13 x 4		Box	0.0000	1.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	1156.4000	60.0000	ALLUMINIUM SLOTTED PIPE 14 GUAGE 2" x 2"		No.	0.0000	60.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	129.8000	544.0000	Block Board 25mm 8ftx4ft		Sq.Ft	0.0000	544.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	389.4000	2.0000	S/S Screw 19 x 6		Box	0.0000	2.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	47.2000	150.0000	MATCHING TO OUTER LAMINATE 30mm x 0.8mm		Mtrs	0.0000	150.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	430.7000	8.0000	S.S. STAR SCREW - 50 x 6		Pack	0.0000	8.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	141.6000	1.0000	Flush Door 35mm - 84" x 48"		No.	0.0000	1.0000	100.0000
SRA MORWADI	G M VENEERS & PLY	69500	14/08/2024 16:21:29	613.6000	2.0000	S.S. STAR SCREW - 50 x 10		Pack	0.0000	2.0000	100.0000
SRA MORWADI	ARIHANT VDEAL INDIA PRIVATE LIMITED	69505	14/08/2024 18:57:34	17700.000 0	6.0000	Mobile Toilet (Indian Style)		No.	0.0000	6.0000	100.0000
SRA MORWADI	PATEL CERAMICS.	69511	16/08/2024 13:54:17	1296.8200	125.0000	Sika Ceram 288H White (25Kg Bag) Tile Adhesive		Bags	0.0000	125.0000	100.0000
SRA MORWADI	MAHALAXMI ENTERPRISES	69512	16/08/2024 14:20:55	36.2250	600.0000	Aggregate 10mm cft		Cu.Ft	0.0000	600.0000	100.0000
SRA MORWADI	MAHALAXMI ENTERPRISES	69512	16/08/2024 14:20:55	39.3750	600.0000	Crush Sand		Cu.Ft	0.0000	600.0000	100.0000
SRA MORWADI	MANJULAI CONSTRUCTION COMPANY	69517	17/08/2024 16:04:03	3925.9994	17.0930	Sand-Metal Mix M30 (Pumpable)		Cu.Mtrs	0.0000	17.0930	100.0000
SRA MORWADI	SHREE HOME APPLIANCE AND SERVICES PRIVATE LIMITED	69530	19/08/2024 19:06:42	46720.000 0	3.0000	Daikin 1.5 TR 5 STAR INVERTOR SPLIT AC		No.	0.0000	3.0000	100.0000
SRA MORWADI	CERATEC TILES INDIA PVT LTD.	69558	21/08/2024 19:32:48	29.0044	579.0060	Anti-skid Tile 300 X 300 (Grey color)..		Sq.Ft	0.0000	579.0060	100.0000
SRA MORWADI	CERATEC TILES INDIA PVT LTD.	69558	21/08/2024 19:32:48	29.0044	523.8000	Anti-skid Tile 300 X 300 (Grey color).		Sq.Ft	0.0000	523.8000	100.0000
SRA MORWADI	AQUAPROOF & ANCHORING SYSTEMS	69559	22/08/2024 11:37:43	1056.1000	205.3101	Bioflex Grey		Bags	0.0000	205.3101	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 %
SRA MORWADI	SUNSHINE ASSOCIATES	69561	22/08/2024 13:56:18	156.9401	151.5000	Potato Greece		Kgs	0.0000	151.5000	100.0000
SRA MORWADI	VIDHI CORPORATION	69562	22/08/2024 15:30:00	16276.9200	9.0000	Cupboard		No.	0.0000	9.0000	100.0000
SRA MORWADI	ASIAN GRANITO INDIA LIMITED	69567	22/08/2024 19:01:31	34.9988	1012.4800	CTIPL Apex Saturio 300 X 450mm		Sq.Ft	0.0000	1012.4800	100.0000
SRA MORWADI	ASIAN GRANITO INDIA LIMITED	69567	22/08/2024 19:01:31	44.9993	7690.3200	Vitrified Flooring Tile 600 X 600 Galaxy Superwhite Magic (A		Sq.Ft	0.0000	7690.3200	100.0000
SRA MORWADI	ASIAN GRANITO INDIA LIMITED	69567	22/08/2024 19:01:31	34.9988	3660.0800	Star White 300 X 450mm (AGL)		Sq.Ft	0.0000	3660.0800	100.0000
SRA MORWADI	CERATEC TILES INDIA PVT LTD.	69568	22/08/2024 19:10:16	29.0044	238.0660	Anti-skid Tile 300 X 300 (Grey color)..		Sq.Ft	0.0000	238.0660	100.0000
SRA MORWADI	CERATEC TILES INDIA PVT LTD.	69568	22/08/2024 19:10:16	29.0044	209.5200	Anti-skid Tile 300 X 300 (Grey color).		Sq.Ft	0.0000	209.5200	100.0000