

SL NO	Item Code	Description
		Project Name : Otham Mall
		Delivery Date :
		Delivery Number :
1	SC120250000011	SCAFFOLDING LEDGER**1.80* MTR
2	SC120250000007	SCAFFOLDING LEDGER***1.25* MTR
3	SC120520000001	SCAFFOLDING SPIGOT CONNECTOR***
4	40060200012	Bolt & Nut SS (316) 20x70mm

Total Balance In Project						
	30-Jan-25	01-Feb-25	02-Feb-25	05-Feb-25	06-Feb-25	08-Feb-25
	985878	985879	985881	985887	985888	985892
335	1080	1080	704	540	1080	1109
119	336	506	262	1518	1518	1108
606	864	876		1674		
1373	864	876		1674		

Delivered to Project

09-Feb-25	10-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	13-Feb-25	15-Feb-25
985893	985894	985895	985897	985902	985904	985907
135	810	1478		810	750	1080
	1518	1498		1208		744
	900		498	903		636
	900		498	903		636

		Total Delivered to Project				
23-Feb-25	24-Feb-25		08-Apr-25	09-Apr-25	10-Apr-25	12-Apr-25
985919	985920		985974	985975	985978	985982
521	1195		937	929	514	1093
506	758		1892	1904	416	220
	1011		657	170	294	289
	1011		657	170	287	289

Returned To Hayakel Company

15-Apr-25	16-Apr-25	22-Apr-25	29-Apr-25	30-Apr-25	30-Apr-25	01-May-25
985984	985989	986009	986014	986015	986020	986025
689	478		1076	1930	500	353
246	1380		295	580	1180	525
576	305	394	700	320	470	170
576	305	394	700	320	470	170

						Total Returned To Hayakel Company
04-May-25	06-May-25	07-May-25	11-May-25	12-May-25	14-May-25	
986031	986033	986037	986042	986043	986045	
216	1118	273	1526	375	30	12037
467	771	260	516	509	200	11361
390	35	231	370	420	965	6756
390	35	231	370	255	370	5989