Weekly Report - List of Bills not received by projects from Bill Inward Register							
Prepared by: Ch.Keerthi							
Report : From 10.07.20 to 17.07.20							
Date:24.07.2020							
S.No	Bill No	Bill Date	Amount	PO No	Supplier Name	Site Name	Remarks from purchase
1	53	9/7/2020	86,400.00	68410	Paridi enterprises	SSLLP	
2	45	1/7/2020	160,000.00	68369	Paridi enterprises	SSLLP	
3	65	7/7/2020	454,300.00	68539	paridi enterprises	Mpl	
4	416	2/7/2020	270,937.00	68411	Shah traders	SSLLP	
5	172	8/7/2020	5,446.00	68557	Praful sanitary	SSLLP	
6	49	7/7/2020	33,870.00	68482	Liberty21 ventures	Mppl	
7	8	7/7/2020	74,340.00	67848	Lines consultants pvt.lt	Mppl	
8	184	9/7/2020	1,281.00	68555	Praful sanitary	SSLLP	
9	1744	13/7/2020	1,197.00	68861	Vivid world	Vista	
10	314	4/7/2020	767.00	68801	Sai adithya Computer	Pmr	
11	16	15/7/2020	114,024.00	68620	Adilabad timber mrt	Gmr	
12	31	6/6/2020	10,000.00	62998	Sri sai vishal enterprise	Voc	
13	407	27/6/2020	110,670.00	66915	Sri rama flyash bricks	Gmr	
14	405	27/6/2020	9,030.00	68069	Sri rama flyash bricks	Vista	
15	422	9/7/2020	13,965.00	68645	Sri rama flyash bricks	Mppl	
16	421	9/7/2020	49,875.00	67544	Sri rama flyash bricks	Sovllp	
17	320	5/6/2020	21,600.00	67578	Ncl	Mppl	
18	321	5/6/2020	21,600.00	67578	Ncl	Mppl	
19	322	5/6/2020	21,600.00	67578	Ncl	Mppl	
20	323	5/6/2020	21,600.00	67578	Ncl	Mppl	
21	894	13/7/2020	14,400.00	67578	Ncl	Mppl	
22	3.2E+08	30/6/2020	92.00	97821	Roots multiclean ltd	Vista	
23	599	13/7/2020	5,428.00		Sri lxmi ganesha steel	SSLLP	
24	324	13/7/2020	133,283.00	68694	Sri laxmi enterprises	Sovllp	
25	329	14/7/2020	20,593.00	67857	Sri laxmi enterprises	Sovllp	
26	199	14/7/2020	21,363.00	6855	Praful sanitary	SSLLP	
27	198	14/7/2020	3,624.00	68356	Praful sanitary	SSLLP	
28	441	16/7/2020	93,146.00	68709	Pater & co	SSLLP	
29	133	6/7/2020	22,227.00	133	Mega engineering	Esr	
30	808	14/7/2020	1,771,940.00	68788	Vasanth enterprises	Mpl	
31	172	15/7/2020	222,070.00	67628	Y.Pushpalatha	GVRC	
32	806	4/7/2020	1,218,433.00	68977	Vasanth enterprises	Vista	
33	807	4/7/2020	782,759.00	68976	Vasanth enterprises	Vista	
			5,791,860.00				

Weekly Report - List of Bills not received by projects from SSLLP HO Log Book										
Prepared by: CH.Keerthi										
Report : From 10.07.20 to 17.07.20										
Date:24.07.20										
S.No	Bill No	Bill Date	Amount	PO No	Supplier N	Site Name	Remarks from purchase			
1	12037	1/7/2020	35,001.00	68497	SSLLP	ESR				
2	12053	2/7/2020	10,911.00	68883	SSLLP	Serene				
3	12079	3/7/2020	6,845.00	67127	SSLLP	SOV LLP				
4	12094	3/7/2020	100,046.00	66776	SSLLP	VOC LLP				
5	12142	7/7/2020	5,446.00	68585	SSLLP	GMR				
6	12157	8/7/2020	6,845.00	67127	SSLLP	SOV LLP				
7	12171	8/7/2020	1,604.00	68642	SSLLP	MPL				
8	12207	9/7/2020	874.00	68666	SSLLP	MPL				
9	12224	10/7/2020	509.00	68658	SSLLP	AGH				
10	12256	13/7/2020	120,160.00	68511	SSLLP	VOC LLP				
11	12274	14/7/2020	1,213.00	68684	SSLLP	AEDIS				
12	12285	14/7/2020	3,717.00	68379	SSLLP	MPPL				
13	12299	15/7/2020	15,163.00	67667	SSLLP	VISTA				
14	12342	17/7/2020	20,683.00	68909	SSLLP	S.K Abdul aleem				
15	12347	17/7/2020	1,858.00	68559	SSLLP	Vista owners ass				
16	12349	17/7/2020	2,259.00	68426	SSLLP	Vista owners ass				
17	12352	17/7/2020	168,320.00	68374	SSLLP	VISTA				
			501,454.00							