LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	45856	12570	31/7/2020	3,988.00	04/08/2020	T. Ramakrishna 8/8/20	MPL	
	46743	12571	31/7/2020	14,591.88	04/08/2020	T. Ramakrishna 17/8/20	MPL	
	46450	12572	31/7/2020	5,382.22	04/08/2020	D. Vijay 13/8/20	Vista Homes.	
	45869	12573	31/7/2020	35,034.20	04/08/2020	V. Krishnaveni 10/08/2020	NE	
	46784	12574	31/7/2020	63,048.82	04/08/2020 04/08/2020	D. Vijay 17/8/20	Vista Homes	
	46441	12575	31/7/2020	1,09,722.30	04/08/2020	R lawoy 17/8/20	Vista Homes.	
	46448	12576	01/08/2020	93,734.76	05/08/2020	D. Vijay 13/8/20	VOC.	
	46803	12577	01/08/2020	18,497.00	05/08/2020	A. Vindhya 17/8/2020	AGH.	
	45879	12578	01/08/2020	1,07,912.42	05/08/2020	[illegible] 12/8/2020	NE	
	46345	12579	01/08/2020	1,644.92	05/08/2020	T. Ramakrishna 12/8/20	MPPL	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	45947	12580	01/08/2020	1,869.12	05/08/2020	T. Pandarinathan 8/8/20	MPPL	
	46741	12581	01/08/2020	36,437.22	05/08/2020	D Vijay 17/8/20	VOC	
	46740	12582	01/08/2020	1,120.00	05/08/2020	D. Vijay 17/08/20	VOC	
	46809	12583	01/08/2020	27,059.76	05/08/2020	D Vijay 17/8/20	VOC	
	46246	12584	01/08/2020	3,540.00	05/08/2020	Keerthana 12/8/20	Aedis Developers	
	46247	12585	01/08/2020	661.98	05/08/2020	Keerthana 12/8/20	MCMET.	
	46427	12586	01/08/2020	2,242.00	05/08/2020	Keerthana 13/8/20.	GVDC	
	46431	12587	01/08/2020	224.00	05/08/2020	18/8/20	KNM.	
	46292	12588	01/08/2020	2,520.00	05/08/2020	Keerthana 12/8/20	MCMET	
	46245	12589	01/08/2020	3,469.20	05/08/2020	Keerthana 12/8/20	Aedis Developers.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46311	12590	03/08/2020	27,273.34	05/08/2020	T. Ramakrishna	SOV.	
	46302	12591	03/08/2020	717.44	05/08/2020	T. Ramakrishna 12/8/20	SOV.	
	46310	12592	03/08/2020	9,617.00	05/08/2020	T. Ramakrishna	SOV.	
	46304	12593	03/08/2020	13,007.14	07/08/2020	T. Ramakrishna 12/8/20	SOV.	
	46343	12594	03/08/2020	1,880.92	07/08/2020	T. Ramakrishna 12/8/20	SOV.	
	46293	12595	03/08/2020	29,736.00	07/08/2020	Bhavani 12/8/2020	NE	
	46386	12596	03/08/2020	3,150.60	07/08/2020	Rlavay 12/8/20	Vista Homes	
	46401	12597	03/08/2020	12,850.20	07/08/2020	Rlavay 12/8/20	Vista Homes.	
	46397	12598	03/08/2020	25,891.56	07/08/2020	Rlavay 12/8/20	Vista Homes	
	46382	12599	03/08/2020	9,912.00	07/08/2020	T. Ramakrishna 12/8/20	MPL.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46383	12600	04/08/2020	1,65,440.00	07/08/2020	T. Ramakrishna 12/8/20	MPL	
	46383	12601	04/08/2020	1,76,000.00	07/08/2020	T. Ramakrishna 12/8/20	MPL	
	46384	12602	04/08/2020	8,850.00	07/08/2020	T. Ramakrishna 12/8/20	MPL	
	46298	12603	04/8/2020	7,044.60	07/08/2020	D. Vijay 12/08/2.	GMR.	
	46340	12604	04/8/2020	3,304.00	07/08/2020	Keerthana 12/8/20.	MCMET.	
	46339	12605	04/8/2020	3,304.00	07/08/2020	Sriatha 12/8	MRGV.	
	46342	12606	04/8/2020	1,560.00	07/08/2020	T. Ramakrishna 12/8/20	MPL	
	46205	12607	04/8/2020	18,783.24	07/08/2020	D. Vijay 12/08/20.	GMR	
	46303	12608	04/8/2020	2,401.92	07/08/2020	D Vijay 12/08/2	GMR	
	46207	12609	04/8/2020	3,4~~4~~6.37	07/08/2020	D Vijay 12/08/20	GMR	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46288	12610	04/8/2020	448.00	07/08/2020	Bef 12/8/2020	NE	
	46290	12611	04/8/2020	66,750.24	07/08/2020	Bef 12/8/2020	NE	
	46301	12612	04/8/2020	7,865.17	07/08/2020	Bef 12/8/2020.	NE	
	46289	12613	04/8/2020	18,539.33	07/08/2020	Bef 12/8/2020	NE.	
	46443	12614	05/8/2020	7,670.00	08/08/2020	T. [illegible] 13/8/20	MPL.	
	46446	12615	05/8/2020	49,459.11	08/08/2020	D Vijay 13/8/20.	VOC	
	46285	12616	05/8/2020	66,355.12	08/08/2020	Bef 12/8/2020	NE	
	46444	12617	05/8/2020	48,592.40	08/08/2020	T. [illegible] 13/8/20	MPL	
	46794	12618	05/8/2020	48,863.70	08/08/2020	A. Vindhya 17/8/2020	AGH.	
	46394	12619	05/8/2020	32,674.20	08/08/2020	[illegible] 12/8/20	Vista Homes.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46440	12620	05/8/2020	12,154.00	08/08/2020	R lavay 17/8/20.	Vista Homes.	
	46361	12621	05/8/2020	13,452.00	08/08/2020	R lavay 12/8/20	VOC	
	46344	12622	05/8/2020	590.00	08/08/2020	R lavay 12/8/20	GHT	
	46357	12623	05/8/2020	2,448.50	08/08/2020	R lavay 12/8/20	VOC	
	46343	12624	05/8/2020	177.00	08/08/2020	T. Ramakrishna 12/8/20	SOV.	
	46338	12625	05/8/2020	383.50	08/08/2020	T. Ramakrishna 12/8/20	SOV.	
	47082	12626	05/8/2020	14,868.00	08/08/2020	[illegible] 19/8/2020	NE	
	46445	12627	05/8/2020	12,856.10	08/08/2020	D Vijay 13/8/20	VOC	
	46428	12628	06/8/2020	123.20	08/08/2020	Keerthana 13/8/20	GVRC	
	46426	12629	06/8/2020	497.28	08/08/2020	Keerthana 13/8/20	GVPC	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46306	12630	06/8/2020	3,469.20	08/08/2020	T. Ramakrishna	SOV.	
	46388	12631	06/8/2020	9,233.50	08/08/2020	[signature] 2/8/20	Vista Homes.	
	46403	12632	06/8/2020	560.00	08/08/2020	[signature] 12/8/20	Vista Homes.	
	46442	12633	06/8/2020	3,987.68	08/08/2020	D Vijay 13/8/20	Vista Homes.	
	46387	12634	06/8/2020	672.00	08/08/2020	[signature] 12/8/20	Vista Homes.	
	46789	12635	06/8/2020	1,09,041.44	08/08/2020	D Vijay 12/8/20	Vista Homes.	
	46634	12636	07/8/2020	75,764.26	11/08/2020	A. Vindhya 17/8/2020	AGH.	
	46642	12637	07/8/2020	1,722.80	11/08/2020	A. Vindhya 17/8/2020	AGH.	
	46636	12638	07/8/2020	967.60	11/08/2020	A. Vindhya 17/8/2020	AGH.	
	46639	12639	07/8/2020	22,291.60	11/08/2020	A. Vindhya 17/8/2020	AGH.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		12640	07/8/2020	14,868.00	11/08/2020		AGH.	
	46627	12641	07/8/2020	27,194.98	11/08/2020	A. Vindhya 17/8/2020	AGH.	
	46793	12642	07/8/2020	885.00	11/08/2020	A. Vindhya 17/8/2020	Serene Constructions	
	46777	12643	07/8/2020	885.00	11/08/2020	A. Vindhya 17/8/2020	Serene Constructions.	
	46647	12644	07/8/2020	2,520.00	11/08/2020	D. Vijay 17/8/20.	GMR.	
		12645	07/8/2020	1,260.00	11/08/2020		Serene Constructions.	
	46648	12646	07/8/2020	703.75	11/08/2020	D. Vijay 17/8/20	GMR	
	46781	12647	07/8/2020	1,872.40	11/08/2020	A. Vindhya 17/8/2020	Serene Constructions.	
	46641	12648	07/8/2020	68,204.67	11/08/2020	A. Vindhya 17/8/2020	AGH.	
	46631	12649	07/8/2020	32,520.80	11/08/2020	[illegible] 17/8/2020	NE	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIE D BY SSLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
	46629	12650	07/8/2020	16,095.20	11/08/2020	[illegible] 17/8/2020	NE	
	46630	12651	07/8/2020	19,215.84	11/08/2020	[illegible] 17/8/2020	NE.	
	46759	12652	08/08/2020	746.35	12/08/2020	Keerthana 17/8/20	Aedis Developers.	
	46799	12653	08/8/2020	3,304.00	12/08/2020	Keerthana 17/8/20	Aedis Developers.	
	46796	12654	08/8/2020	1,351.10	12/08/2020	Keerthana 17/8/20	Aedis Developers.	
	46733	12655	08/8/2020	22,136.80	12/08/2020	T.Ramakrishnan 17/8/20	MPL	
	46780	12656	08/8/2020	38,780.70	12/08/2020	T.Ramakrishnan 17/8/20	MPL.	
	46637	12657	08/8/2020	300.53	12/08/2020	D Vijay 17/8/20	GMR	
	46755	12658	08/8/2020	453.12	12/08/2020	[illegible] 17/8/20	GHT.	
		12659	08/8/2020	4,786.08	12/08/2020		GHT.	