

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		12740	14/8/2020	672.00	18/08/2020		Vista Homes.	
		12741	14/8/2020	16,899.96	18/08/2020		Vista Homes.	
		12742	14/8/2020	3,780.00	18/08/2020		MCMEET.	
		12743	14/8/2020	3,300.00	18/08/2020		Aedix Developers	
		12744	14/8/2020	3,276.84	18/08/2020		Aedix Developers.	
		12745	14/8/2020	2,940.84	18/08/2020		MRCGV.	
		12746	14/8/2020	866.59	18/8/2020		GVRC.	
		12747	14/8/2020	354.44	18/8/2020		GVRC.	
		12748	14/8/2020	15,797.25	18/08/2020		MRCGV.	
		12749	15/8/2020	456.66	19/08/2020		MPPPL	

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	12750	15/08/2020	10,524.42	19/08/2020		SON.	
	12751	16/08/2020	4,236.20	19/08/2020		MPPPL	
	12752	16/08/2020	7,523.68	19/08/2020		MPPPL	
	12753	17/08/2020	6,620.16	19/08/2020		NE	
	12754	17/08/2020	16,550.40	19/08/2020		Nista Homes.	
	12755	17/08/2020	62,511.68	19/08/2020		SON.	
	12756	17/08/2020	119,585.92	19/08/2020		SON.	
	12757	17/08/2020	11,441.28	19/08/2020		MPPPL.	
	12758	17/08/2020	1,374.70	19/08/2020		MPL.	
	12759	17/08/2020	7,280.60	19/08/2020		MPL.	

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		12760	17/08/2020	15,859.20	19/08/2020		MPL	
		12761	17/08/2020	20,298.36	19/08/2020		MPL	
		12762	17/08/2020	14,249.68	19/08/2020		MPL	
		12763	17/08/2020	1,32,135.20	19/08/2020		NOC.	
		12764	18/08/2020	72,493.30	19/08/2020		Vista Homes.	
		12765	18/08/2020	1,888.00	19/08/2020		Vista Homes.	
		12766	18/08/2020	4,744.76	19/08/2020		VHQA.	
		12767	18/08/2020	2,216.04	19/08/2020		MPL.	
		12768	18/08/2020	11,308.40	19/08/2020		Vista Homes.	
		12769	18/08/2020	27,144.72	19/08/2020		Aediz Develops.	

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		12770	18/08/2020	424.80	19/08/2020		Aedix Developors.	
		12771	18/08/2020	4,332.96	19/08/2020		MPL.	
		12772	18/08/2020	43,636.40	19/08/2020		MPL.	
		12773	18/08/2020	39,403.74	19/08/2020		MPL.	
		12774	18/08/2020	13,152.28	19/08/2020		MPL.	
		12775	19/08/2020	413.00	20/08/2020		Serene Constructions.	
		12776	19/08/2020	5,280.80	21/08/2020		Serene Constructions.	
		12777	19/08/2020	5,015.00	21/08/2020		SOV.	
		12778	19/08/2020	2,292.60	21/08/2020		ESR.	
		12779	19/08/2020	1,491.52	21/08/2020		SOV.	

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		12-780	19/08/2020	7,434.00	21/08/2020		SON.	
		12-781	19/08/2020	2,725.80	21/08/2020		SON.	
		12-782	19/08/2020	5,476.10	21/08/2020		SON.	
		12-783	19/08/2020	3,658.00	21/08/2020		SON.	
		12-784	19/08/2020	21,466.56	21/08/2020		SON.	
		12-785	19/08/2020	49,945.86	21/08/2020		MPL.	
		12-786	19/08/2020	29,134.20	21/08/2020		MPL.	
		12-787	19/08/2020	61,068.84	21/08/2020		MPL.	
		12-788	19/08/2020	77,720.11	21/08/2020		NOC	
		12-789	19/08/2020	5,240.06	21/08/2020		NOC	

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