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
	48211	12770	18/08/2020	424.80	19/08/2020	Keerthana 22/8/20	Aedis Developers.	
		12771	18/08/2020	4,332.96	19/08/2020		MPL.	
	47779	12772	18/08/2020	43,636.40	19/08/2020	T. Ramakrishna 26/8/20	MPL.	
	47779	12773	18/08/2020	39,403.74	19/08/2020	T. Ramakrishna 26/8/20	MPL	
	47779	12774	18/08/2020	13,152.28	19/08/2020	T. Ramakrishna 26/8/20	MPL.	
		12775	19/08/2020	413.00	21/08/2020		Serene Constructions	
		12776	19/08/2020	5,280.80	21/08/2020		Serene Constructions.	
	48239	12777	19/08/2020	5,015.00	21/08/2020	T. Ramakrishna 29/8/20	SOV.	
	48350	12778	19/08/2020	2,292.60	21/08/2020	D. Vijay 29/8/20	ESR.	
	48327	12779	19/08/2020	1,491.52	21/08/2020	T. Ramakrishna 28/8/20	SOV.	

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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
	48188	12780	19/08/2020	7,434.00	21/08/2020	T. Ramakrishna 29/08/20	SOV.	
	48242	12781	19/08/2020	2,725.80	21/08/2020	T. Ramakrishna 29/08/20	SOV.	
	48144	12782	19/08/2020	5,476.10	21/08/2020	T. Ramakrishna 29/8/20	SOV.	
	48193	12783	19/08/2020	3,658.00	21/08/2020	T. Ramakrishna 29/8/20	SOV.	
	48240	12784	19/08/2020	21,466.56	21/08/2020	T. Ramakrishna 29/08/20	SOV.	
	47781	12785	19/08/2020	49,945.86	21/08/2020	T. Ramakrishna 26/8/20	MPL	
	47781	12786	19/08/2020	29,134.20	21/08/2020	T. Ramakrishna 26/8/20	MPL.	
	47784	12787	19/08/2020	67,068.84	21/08/2020	T. Ramakrishna 26/8/20	MPL	
	48238	12788	19/08/2020	77,720.11	21/08/2020	D. Vijay 29/8/20	VOC	
	48181	12789	19/08/2020	5,340.06	21/08/2020	D. Vijay 29/8/20	VOC	

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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
	48182	12790	19/08/2020	20,664.16	21/8/2020	D V Vijay 29/8/20	VOC	
	48333	12791	19/08/2020	1,239.00	21/08/2020	Keerthana 29/8/20	GVRC.	
	48212	12792	19/08/2020	6,298.84	21/08/2020	Keerthana 29/8/20	Aedis Developers.	
	48320	12793	19/08/2020	61.60	21/08/2020	Keerthana 28/8/20	GVRC	
	48334	12794	19/08/2020	5,193.80	21/08/2020	Keerthana 29/8/20	GVRC	
	48516	12795	19/08/2020	4,290.48	21/08/2020	T. Ramakrishna 31/8/20	MPPL	
	48317	12796	20/08/2020	29,058.68	25/08/2020	T. Ramakrishna 28/8/20	MPPL	
		12797	20/08/2020	2,730.52	25/08/2020		MPPL	
	48323	12798	20/08/2020	4,920.00	25/08/2020	T. Ramakrishna 28/8/20	MPPL	
	48316	12799	20/08/2020	11,764.00	25/08/2020	T. Ramakrishna 28/8/20	SOV.	

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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
		12800	20/08/2020	23,519.03	25/08/2020		Aedis Developers.	
	48183	12801	20/08/2020	19,833.91	25/08/2020	T. Renalanisha 29/8/20	SOV.	
	48518	12802	20/08/2020	2,617.24	25/08/2020	T. Renalanisha 31/8/20	MPL	
	48697	12803	20/8/2020	4,000.12	25/08/2020	A. Vindhya 3/9/2020	AGH.	
		12804	20/08/2020	207.20	25/08/2020	26/8/2020	FSR.	
	48527	12805	21/08/2020	12,699.75	25/08/2020	T. Renalanisha 31/8/20	MPL	
	48519	12806	21/08/2020	59,525.10	25/08/2020	T. Renalanisha 31/8/20	MPL	
	48813	12807	21/08/2020	90,025.74	25/08/2020	Vinod 2/9/20	MPL	
	48153	12808	21/08/2020	11,089.88	25/08/2020	A. Vindhya 31/8/2020	SK Abdul Aleem.	
	48243	12809	21/08/2020	12,168.75	25/08/2020	A. Vindhya 31/8/2020	AGH.	

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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
	48152	12810	21/08/2020	4,564.00	25/08/2020	A. Windhya 31/8/2020	AGH.	
		12811	21/08/2020	15,180.22	25/08/2020		Bhaij nath	
	48151	12812	21/08/2020	2,50,292.16	25/08/2020	D. Vijay 29/8/20	VOC	
	48241	12813	21/08/2020	17,720.18	25/08/2020	A. Windhya 31/8/2020	SK. Abdul Aleem.	
	48673	12814	21/08/2020	5,451.60	25/08/2020	A. Windhya 3/9/2020	AGH.	
	48517	12815	21/08/2020	12,543.40	25/08/2020	D. Vijay Kumar 02/09/2020	Vista Homes	
	49016	12816	24/08/2020	13,216.00	26/08/2020	V. Krishnaveni 05/09/2020	VOC	
	48732	12817	24/08/2020	13,216.00	26/08/2020	D. Vijay 03/09/20	VOC	
	48723	12818	24/08/2020	70,431.84	26/08/2020	D. Vijay 3/9/20	VOC	
	48685	12819	24/08/2020	4,956.00	26/08/2020	Krishnaveni 2/9/20.	VOC	

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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
	48740	12820	24/08/2020	56,824.08	26/08/2020	D. Vijay 03/09/20	VOC	
	48683	12821	24/08/2020	2,165.30	26/08/2020	Keerthana 3/9/20	Aedis Developers.	
	48731	12822	24/08/2020	4,653.92	26/08/2020	Keerthana 3/9/20	Aedis Developers.	
	48672	12823	24/08/2020	12,597.68	26/08/2020	29/8/2020	NE	
	48331	12824	24/08/2020	1,982.40	26/08/2020	29/8/2020	NE	
	48351	12825	24/08/2020	48,600.66	26/08/2020	29/8/2020	NE	
	48351	12826	24/08/2020	590.00	26/08/2020	29/8/2020	NE	
	48670	12827	24/08/2020	10,502.00	26/08/2020	29/8/2020	NE	
	48332	12828	24/08/2020	23,836.50	26/08/2020	29/8/2020	NE	
	48172	12829	24/08/2020	9,362.59	26/08/2020	29/8/2020	NE	

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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
	48150	12830	24/08/2020	22,972.48	26/08/2020	29/8/2020	NE	
	48140	12831	24/08/2020	3,042.78	26/08/2020	29/8/2020	NE	
	48668	12832	24/08/2020	7,734.90	26/08/2020	2/9/2020	NE	
		12833	25/8/20	1,120	27/8/20		MPL	
		12834	25/8/20	1,475	27/8/20		MPL	
	48800	12835	25/8/20	2,360	27/8/20	3/9/20	MPL	
		12836	25/8/20	39,683.40	27/8/20		MPL	
	48814	12837	25/8/20	28,655.12	27/8/20	3/9/20	MPL	
		12838	25/8/20	22,250.08	27/8/20		MPL	
	48703	12839	25/8/20	6,620.16	27/8/20	2/9/2020	NE	

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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
	48703	12840	25/08/2020	19,860.48	27/8/20	[illegible] 2/9/2020	NE	
	48700	12841	25/08/2020	36,334.56	27/8/20	[illegible] 2/9/2020	NE	
	49435	12842	25/08/2020	20,746.76	27/8/20	Rlawat 9/9/20	Vista Homes	
	49422	12843	25/08/2020	1,942.12	27/8/20	Rlawat 9/9/20.	Vista Homes	
	48762	12844	25/08/2020	83,430.72	27/8/20	[illegible] 3/9/2020	NE	
	48763	12845	25/08/2020	25,507.92	27/8/20	[illegible] 3/9/2020	NE	
	49388	12846	25/08/2020	4,683.48	27/8/20	Peethang 9/9/20	MPL	
	49481	12847	25/08/2020	1,260.00	27/8/20	A. Vindhya 9/9/20	KNM.	
	49014	12848	25/08/2020	2,442.60	27/8/20	Veethang 5/9/20	GVRC	
	49013	12849	25/08/2020	3,840.90	27/8/20	Veethang 5/9/20	GVRC	

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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
	48734	12850	25/08/2020	5,039.78	27/08/2020	Neethara 3/9/20.	Aedis Developed.	
	49057	12851	25/08/2020	4,946.24	27/08/2020	A. Vindhya	BOA.	
		12852	25/08/2020	39,632.14	27/08/2020		NE	
	48789	12853	25/08/2020	39,632.14	27/08/2020	[signature] 3/9/2020	NE	
		12854	25/08/2020	3,717.00	27/08/2020		SOV.	
		12855	26/08/2020	1,430.16	28/08/2020		MPL.	
		12856	26/08/2020	2,881.04	28/08/2020		MPL.	
	48900	12857	26/08/2020	2,070.90	28/08/2020	V. Krishnaveni 05/09/2020	GMR.	
		12858	26/08/2020	41,042.76	28/08/2020		MPL	
	48899	12859	26/08/2020	672.00	28/08/2020	V. Krishnaveni 05/09/2020	GMR.	
	48810	12860	26/08/2020	2,478.00	28/08/2020	[signature] 9/3/20	MPL	

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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
	49336	12861	26/08/2020	195.24	28/08/2020	[signature] 9/9/20	GMR	
	48702	12862	26/08/2020	77,194.80	28/08/2020	[signature] 3/9/20	SOV.	
	48787	12863	26/08/2020	77,194.80	28/08/2020	[signature] 3/9/20	SOV.	
	48511	12864	26/08/2020	77,194.80	28/08/2020	T. Rajalakshmi 31/8/20	SOV.	
	48803	12865	26/08/2020	2,360.00	28/08/2020	D. Vijay 03/9/20	GHT.	
	48801	12866	26/08/2020	330.75	28/08/2020	D. Vijay 03/9/20	GHT.	
	48802	12867	26/08/2020	795.32	28/08/2020	D. Vijay 03/09/20	GHT.	
	49437	12868	26/08/2020	58,537.44	28/08/2020	[signature] 2/9/20	Vista Homes.	
	48901	12869	26/08/2020	8,646.10	28/08/2020	V. Krishnaveni 05/09/20	GMR.	
	48811	12870	26/08/2020	44,336.38	28/08/2020	[signature] 3/9/20	MPL.	

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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
	49351	12871	26/08/2020	1,150.50	28/08/2020	[illegible] 9/9/20	GMR.	
		12872	27/08/2020	5,534.20	29/08/2020		AGH.	
	49381	12873	27/08/2020	14,927.00	29/08/2020	A. Vindhya 9/9/20	AGH.	
	49379	12874	27/08/2020	4,317.91	29/08/2020	A. Vindhya 9/9/20	K. Srinu (AGH).	
		12875	27/08/2020	6,737.80	29/08/2020		AGH.	
	49480	12876	27/08/2020	2,044.35	29/08/2020	A. Vindhya 9/9/20	AGH.	
		12877	27/08/2020	55,183.88	29/08/2020		AGH.	
	48773	12878	27/08/2020	1,729.16	29/08/2020	[illegible] 3/9/2020	NE	
	48782	12879	27/08/2020	215.60	29/08/2020	[illegible] 3/9/2020	NE	
	48778	12880	27/08/2020	448.00	29/08/2020	[illegible] 3/9/2020	NE	

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	48779	12881	27/8/2020	20,119.00	29/08/2020	3/9/2020	NE	
	48761	12882	27/8/2020	75,772.52	29/08/2020	3/9/2020	NE	
	48777	12883	27/8/2020	4,683.42	29/08/2020	3/9/2020	NE	
	48776	12884	27/8/2020	3,068.00	29/08/2020	3/9/2020	NE	
	48769	12885	27/8/2020	8,352.86	29/08/2020	3/9/2020	Narsing Rao. M.(NE).	
	48774	12886	27/8/2020	3,929.58	29/08/2020	3/9/2020	NE	
	48513	12887	27/8/2020	37,838.35	29/08/2020	3/9/20	SOV.	
	48512	12888	27/8/2020	80,221.30	29/08/2020	3/9/20	SOV.	
	48716	12889	27/8/2020	3,276.62	29/08/2020	3/9/20	SOV.	
	48693	12890	27/8/2020	27,652.56	29/08/2020	2/9/2020.	NE	

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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
	48833	12891	27/8/2020	1,72,124.16	29/08/2020	Veethang 3/9/20	GVRC	
	48733	12892	27/8/2020	266.21	29/08/2020	A. Vindhya 3/9/2020	MRGV.	
	48729	12893	27/8/2020	448.40	29/08/2020	A. Vindhya 3/9/2020	MRGV.	
	48768	12894	27/8/2020	424.80	29/08/2020	Veethang 3/9/20	Aedis Developers.	
	48688	12895	27/8/2020	2,122.74	29/08/2020	Veethana 3/9/20	Aedis Developers.	
	48812	12896	27/8/2020	45,140.66	29/08/2020	Shival 3/9/20	MPL	
	48684	12897	27/8/2020	30,939.60	29/8/2020	Shival 3/9/20	SOV.	
		12898	28/8/2020	35,123.08	31/8/2020		YOC	
		12899	28/8/2020	3,830.28	31/08/2020		MPPL.	
		12800	28/8/2020	2,466.20	31/08/2020		MPPL.	

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		12901	28/8/2020	5,544.82	31/08/2020		MPPL	
		12902	28/8/2020	48,831.05	31/08/2020		VOC	
	48804	12903	28/8/2020	44,471.46	31/08/2020	A.Vidhya 3/9/2020	AGH.	
	48694	12904	28/8/2020	19,783.64	31/08/2020	Krishnaveni 2/9/20	VOC	
	48735	12905	28/8/2020	13,725.76	31/08/2020	vijay 02/9/20	VOC	
	48689	12906	28/8/2020	8,235.46	31/08/2020	Krishnaveni 2/9/20.	VOC	
	49017	12907	28/8/2020	23,608.31	31/08/2020	Krishnaveni 05/09/20	VOC	
	48719	12908	28/8/2020	17,805.28	31/08/2020	D.Vijay 3/9/20	VOC	
		12909	28/8/2020	16,284.00	31/08/2020		MPL.	
	49382	12910	28/8/2020	6,447.52	31/08/2020	[signature] 9/9/20	GMR.	

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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
	49482	12911	28/8/2020	6,921.60	31/08/2020	[illegible] 9/9/20	GMR	
		12912	28/8/2020	2,576.00	31/08/2020		MPL	
	48903	12913	28/8/2020	2,419.00	31/08/2020	U. Krishnaveni 05/09/2020	GMR.	
		12914	28/8/2020	7,042.60	31/08/2020		MPL.	
		12915	28/8/2020	9,395.00	31/08/2020		MPL.	
		12916	28/8/2020	1,822.80	31/08/2020		MPL.	
		12917	28/8/2020	39,683.40	31/08/2020		MPL.	
	49380	12918	28/8/2020	63,295.91	31/08/2020	[illegible] 9/9/2020	NE	
	49477	12919	28/8/2020	30,711.62	31/08/2020	[illegible] 9/9/2020	NE	
	49458	12920	28/8/2020	2,976.75	31/08/2020	A. Vindhya 9/9/20	KNM.	