

Sl. No	Invoice No.	Invoice Date	Invoice Amount	received by SLEP accountant on	purchase/received by accountant on	name
	13040	05/09/2020	15,137.49	09/09/2020		Nista
	13041	05/09/2020	15,137.49	09/09/2020		Nista
	13042	05/09/2020	2,485.08	09/09/2020		Son LLP
	13043	05/09/2020	2,031.96	09/09/2020		K. Shau (AGH)
	13044	05/09/2020	16,711.75	09/09/2020		AGH.
	13045	05/09/2020	15,104.00	09/09/2020		AGH.
	13046	05/09/2020	20,484.80	09/09/2020		AGH.
	13047	05/09/2020	34,356.88	09/09/2020		AGH.
	13048	05/09/2020	46,063.66	09/09/2020		AGH.
	13049	05/09/2020	7,070.56	09/09/2020		AGH.

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSILP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSILP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13050	05/09/2020	4,0186.08	09/09/2020		A6H.	
		13051	05/09/2020	31,417.50	09/09/2020		A6H.	
		13052	05/09/2020	4,885.20	09/09/2020		A6H.	
		13053	05/09/2020	3,681.60	09/09/2020		GMR.	
		13054	05/09/2020	84,436.08	09/09/2020		GMR.	
		13055	05/09/2020	13,629.00	09/09/2020		MPL.	
		13056	05/09/2020	22,719.72	09/09/2020		GMR.	
		13057	05/09/2020	6,597.38	02/09/2020		GMR.	
		13058	05/09/2020	28,235.04	09/09/2020		ESR.	
		13059	07/09/2020	1,71,991.04	09/09/2020		MPL.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SLEP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SLEP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13060	01/09/2020	1,129.80	09/09/2020		GVRG.	
		13061	01/09/2020	5,563.70	09/09/2020		GMR.	
		13062	01/09/2020	6,147.80	09/09/2020		GMR.	
		13063	01/09/2020	11,250.12	09/09/2020		Bhajibaths	
		13064	01/09/2020	4,425.00	09/09/2020		SONULP	
		13065	01/09/2020	8,326.08	09/09/2020		SONULP	
		13066	04/09/2020	1,268.50	09/09/2020		GVRG.	
		13067	01/09/2020	1,268.50	09/09/2020		MPPDL.	
		13068	01/09/2020		09/09/2020			Cancelled.
		13069	01/09/2020	866.59	09/09/2020		MRAV	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSILP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSILP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13010	01/09/2020	2,094.40	09/09/2020		MREG	
		13011	01/09/2020	1,534.00	09/09/2020		Moring Glory	
		13012	01/09/2020	686.76	09/09/2020		Moring Glory	
		13013	01/09/2020	49,560.00	03/09/2020	Spill	MPL	(Rental Services)
		13014	01/09/2020	63,720.00	03/09/2020	Plaster 11/9/20	GMR	(Rental Services)
		13015	01/09/2020	56,640.00	03/09/2020	Plaster 11/9/20	GHT	(Rental Services)
		13016	08/09/2020	2,773.00	10/09/2020		Vista	
		13017	08/09/2020	21,181.00	10/09/2020		Vista	
		13018	08/09/2020	14,056.00	10/09/2020		NHDA	
		13019	08/09/2020	13,256.59	10/09/2020		Vista	

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
		13080	08/09/2020	7,139.00	10/09/2020			Nista	
		13081	08/09/2020	4,102.62	10/09/2020			Nista	
		13082	08/09/2020	2,389.15	10/09/2020			Nista	
		13083	08/09/2020	12,701.40	10/09/2020			Nista	
		13084	08/09/2020	7,961.82	10/09/2020			Nista	
		13085	08/09/2020	3,492.80	10/09/2020			Nista	
		13086	08/09/2020	25,891.56	10/09/2020			Nista	
		13087	08/09/2020	47,697.96	10/09/2020			Nista	
		13088	08/09/2020	7,439.90	10/09/2020			MPL	
		13089	08/09/2020	5,040.00	10/09/2020			MPL	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED 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
		13090	08/09/2020	6,335.00	10/09/2020		Moring Pao M	
		13091	08/09/2020	7,805.70	10/09/2020		NE	
		13092	08/09/2020	1,25,928.42	10/09/2020		MPL	
		13093	08/09/2020	2,808.68	10/09/2020		MPL	
		13094	08/09/2020	6,814.50	10/09/2020		NE	
		13095	08/09/2020	14,063.24	10/09/2020		MPL	
		13096	08/09/2020	731.60	10/09/2020		MPL	
		13097	08/09/2020	1,66,804.80	10/09/2020		Voc	
		13098	08/09/2020	46,356.30	10/09/2020		Voc	
		13099	08/09/2020	2,643.20	10/09/2020		Voc	