

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
		13090	08/09/2020	6,335.00	10/09/2020		Nursing Room	
		13091	08/09/2020	1,005.70	10/09/2020		NE	
		13092	08/09/2020	1,25,928.42	10/09/2020		MPL	
50243		13093	08/09/2020	2,808.68	10/09/2020	Weather 17/09/20	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	4,6,356.30	10/09/2020		VOC	
		13099	08/09/2020	2,443.20	10/09/2020		VOC	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSI/FP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSI/FP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		50315	13100	09/09/2020	5,664.00	16/10/2020		
		50316	13101	09/09/2020	31,636.98	16/10/2020		
		50316	13102	09/09/2020	6,182.90	16/10/2020		
		50394	13103	09/09/2020	27,470.40	16/10/2020		
		50316	13104	09/09/2020	2,043.60	16/10/2020		
			13105	09/09/2020	3,119.75	16/10/2020		
			13106	09/09/2020	6,039.70	16/10/2020		
			13107	09/09/2020	1,298.00	16/10/2020		
			13108	09/09/2020	33,202.84	16/10/2020		
			13109	09/09/2020	10,502.00	16/10/2020		

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		13110	09/09/2020	39,244.44	16/09/2020		NE	
		13111	09/09/2020	4,653.21	16/09/2020		A. Basba (NE)	
		13112	09/09/2020	33,058.88	16/09/2020		NE	
		13113	09/09/2020	590.00	16/09/2020		NE	
		13114	09/09/2020	30,355.50	16/09/2020		Nista	
		13115	09/09/2020	19,731.07	16/09/2020		Nista	
50245		13116	09/09/2020	4,147.46	16/09/2020	Perkhana 17/8/2020	MPL	
		13117	09/09/2020	16,537.60	16/09/2020		Vista	
		13118	09/09/2020	22,408.20	16/09/2020		NE	
50244		13119	09/09/2020	24,745.98	16/09/2020	Perkhana 17/8/2020	MPL	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSIIP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSIIP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13120	08/09/2020	57,334.07	16/09/2020		SDV	
		13121	09/09/2020	73,515.33	17/09/2020		GMR.	
		13122	09/09/2020	45,188.32	17/09/2020		GMR.	
		13123	09/09/2020	16,861.31	17/09/2020		NE	
		13124	09/09/2020	8,784.49	17/09/2020		GMR.	
		13125	09/09/2020	866.59	17/09/2020		Public Development	
		13126	09/09/2020	1,250.80	17/09/2020		GVR	
		13127	09/09/2020	7,136.00	17/09/2020		GVR	
		13128	09/09/2020	3,177.70	17/09/2020		GVR	
		13129	09/09/2020	24,510.96	17/09/2020		GVR	

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		13130	09/09/2020	920.40	17/09/2020		GVRC	
		13131	09/09/2020	10,617.82	17/09/2020		GVRC	
		13132	09/09/2020	2,044.44	17/09/2020		GVRC	
		13133	09/09/2020	9,995.78	17/09/2020		SOV	
		13134	09/09/2020	17,564.30	17/09/2020		SOV	
		13135	09/09/2020	3,783.08	17/09/2020		SOV	
		13136	10/09/2020	7,559.61	17/09/2020		MRSV	
		13137	10/09/2020	23,444.29	17/09/2020		SOV	
		13138	10/09/2020	22,247.00	17/09/2020		SOV	
		13139	10/09/2020	6,268.16	17/09/2020		SOV	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SELLER TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SELLER accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13140	10/09/2020	42,043.40	17/09/2020		SOV.	
		13141	10/09/2020	802.40	17/09/2020		SOV.	
		13142	10/09/2020	448.00	17/09/2020		GNDL	
		13143	10/09/2020	28,320.00	17/09/2020		KMM.	
		13144	10/09/2020	1457.30	17/09/2020		GNDL	
		13145	10/09/2020	619.50	17/09/2020		Health Developers.	
		13146	10/09/2020	3,148.24	17/09/2020		Health Developers.	
		13147	10/09/2020	74,527.68	17/09/2020		GMR.	
		13148	10/09/2020	74,547.68	17/09/2020		GMR.	
		13149	10/09/2020	118.00	17/09/2020		GMR.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SLLP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SLLP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13150	10/09/2020	1,132.80	17/09/2020		GMR	
		13151	10/09/2020	1,150.50	17/09/2020		GMR	
		13152	10/09/2020	4,828.56	17/09/2020		SOV	
		13153	10/09/2020	35,385.84	17/09/2020		NE	
		13154	11/09/2020	25,766.00	17/09/2020		ASH	
		13155	11/09/2020	4,332.96	17/09/2020		ASH	
		13156	11/09/2020	1,772.80	17/09/2020		ASH	
		13157	11/09/2020	5,528.70	17/09/2020		ASH	
		13158	11/09/2020	756.00	17/09/2020		ASH	
		13159	11/09/2020	448.00	17/09/2020		ASH	

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		13160	11/09/2020	28,706.10	17/09/2020		ASH	
		13161	11/09/2020	22,500.24	17/09/2020		Shoik Anisur Ar	
		13162	11/09/2020	1,98,540.90	17/09/2020		ASH	
		13163	11/09/2020	49,824.32	17/09/2020		ASH	
		13164	11/09/2020	17,634.04	17/09/2020		ASH	
		13165	11/09/2020	15,639.72	17/09/2020		ASH	
		13166	11/09/2020	35,990.00	17/09/2020		GVER	
		13167	11/09/2020	885.00	17/09/2020		MPL	
		13168	11/09/2020	2,173.15	17/09/2020		MPL	
		13169	11/09/2020	27,376.00	17/09/2020		MPL	

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		13170	11/09/2020	1,416.00	17/10/2020		MPL	
		13171	11/09/2020	9,245.00	17/10/2020		MPL	
		13172	11/09/2020	2,879.50	17/10/2020		MPL	
		13173	12/09/2020	7,310.11	22/10/2020		GMR	
		13174	12/09/2020	7,310.11	21/09/2020		GMR	
		13175	12/09/2020	5,900.00	21/09/2020		MPL	
		13176	12/09/2020	714.68	21/09/2020		MPL	
		13177	12/09/2020	4,494.38	21/09/2020		NE	
		13178	12/09/2020	22,471.92	21/09/2020		NE	
		13179	09/09/2020	38,202.26	21/09/2020		NE	

LEGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSILP FOR 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
		13180	12/09/2020	33,707.88	21/09/2020		NE	
		13181	12/09/2020	25,327.73	21/09/2020		NE	
		13182	12/09/2020	1,298.00	21/09/2020		GHT.	
		13183	12/09/2020	672.00	21/09/2020		GHT.	
		13184	12/09/2020	4,294.02	21/09/2020		GHT.	
		13185	12/09/2020	3,902.85	21/09/2020		VOC	
		13186	12/09/2020	4,562.30	21/09/2020		VOC	
		13187	12/09/2020	5,734.80	21/09/2020		VOC	
		13188	12/09/2020	1,040.16	21/09/2020		VOC	
		13189	12/09/2020	7,430.46	21/09/2020		VOC	

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		13190	12/09/2020	2,955.25	21/09/2020		GHT.	
		13191	12/09/2020	1,55,270.30	21/09/2020		NOE	
		13192	12/09/2020	50,269.18	21/09/2020		NOE	
		13193	12/09/2020	33,419.96	21/09/2020		MCMET	
		13194	12/09/2020	1,407.50	21/09/2020		GNR.	
		13195	12/09/2020	9,299.93	21/09/2020		G. Smitha	
		13196	14/09/2020	10,902.00	21/09/2020		MPI	
		13197	14/09/2020	32,323.08	21/09/2020		VISTA	
		13198	14/09/2020	5,534.20	21/09/2020		VISTA.	
		13199	14/09/2020	8,479.48	21/09/2020		GYRC	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SHEEP TO OTHER PROJECTS

Sl. No	Scan id	Invoice no	Invoice date	Invoice amount	Invoice copy received by SSELP accountant on	Invoice cleared by purchase/received by accountant on	Project name	Remarks
		13200	14/09/2020	4158.00	21/09/2020		MRGV	
		13201	14/09/2020	1,660.28	21/09/2020		GYRC	
		13202	14/09/2020	2,525.20	21/09/2020		GVRC	
		13203	15/09/2020	1,561.14	21/09/2020		NE	
		13204	15/09/2020	14,402.61	21/09/2020		VOC	
		13205	15/09/2020	13,613.42	21/09/2020		VOC	
		13206	16/09/2020	1,36,066.27	21/09/2020		SON	
		13207	16/09/2020	88,194.14	21/09/2020		SON	
		13208	16/09/2020	13,395.36	21/09/2020		SON	
		13209	16/09/2020	2,233.03	21/09/2020		SON	