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 |
|---|---|---|---|---|---|---|---|---|
| | | 13200 | 14/09/2020 | 4,158.00 | 21/09/2020 | | MRGV. | |
| | | 13201 | 14/09/2020 | 1,660.26 | 21/09/2020 | | GVRC. | |
| | | 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 | | SOV. | |
| | | 13207 | 16/09/2020 | 88,194.14 | 21/09/2020 | | SOV. | |
| | | 13208 | 16/09/2020 | 13,395.36 | 21/09/2020 | | SOV. | |
| | | 13209 | 16/09/2020 | 2,233.03 | 21/09/2020 | | SOV. | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13210 | 16/09/2020 | 68,745.22 | 21/09/2020 | | VOC | |
| | | 13211 | 16/09/2020 | 17,864.26 | 21/09/2020 | | SOV. | |
| | | 13212 | 16/09/2020 | 8,791.00 | 21/09/2020 | | Serene Construction. | |
| | | 13213 | 16/09/2020 | 4,098.14 | 21/09/2020 | | Serene Constructions. | |
| | | 13214 | 16/09/2020 | 20,985.65 | 21/09/2020 | | K. Satish Kumar | |
| | | 13215 | 16/09/2020 | 979.40 | 21/09/2020 | | Serene Constructions. | |
| | | 13216 | 16/09/2020 | 2,965.56 | 21/09/2020 | | MPHLLP. | |
| | | 13217 | 16/09/2020 | 7,029.26 | 21/09/2020 | | Serene Constructions. | |
| | | 13218 | 16/09/2020 | 14,384.20 | 21/09/2020 | | Serene Constructions. | |
| | | 13219 | 16/09/2020 | 3,150.60 | 21/09/2020 | | Serene Constructions. | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13220 | 16/09/2020 | 2,478.00 | 21/09/2020 | | MPL. | |
| | | 13221 | 16/09/2020 | 21,465.67 | 21/09/2020 | | NE | |
| | | 13222 | 16/09/2020 | 964.34 | 21/09/2020 | | MPL | |
| | | 13223 | 16/09/2020 | 12,652.67 | 21/09/2020 | | MPL. | |
| | | 13224 | 16/09/2020 | 649.00 | 21/09/2020 | | Vista. | |
| | | 13225 | 16/09/2020 | 15,965.40 | 21/09/2020 | | Vista. | |
| | | 13226 | 16/09/2020 | 12,569.36 | 21/09/2020 | | Vista. | |
| | | 13227 | 16/09/2020 | 5,720.64 | 21/09/2020 | | Vista. | |
| | | 13228 | 16/09/2020 | 87,821.50 | 21/09/2020 | | Vista. | |
| | | 13229 | 16/09/2020 | 13,315.74 | 21/09/2020 | | Vista. | |

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 |
|---|---|---|---|---|---|---|---|---|
| | | 13230 | 16/09/2020 | 4,772.60 | 21/09/2020 | | Vista. | |
| | | 13231 | 16/09/2020 | 11,536.00 | 21/09/2020 | | NEOA. | |
| | | 13232 | 16/09/2020 | 4,653.21 | 21/09/2020 | | Narsing Rao M. | |
| | | 13233 | 16/09/2020 | 448.00 | 21/09/2020 | | ESR. | |
| | | 13234 | 16/09/2020 | 22,240.64 | 21/09/2020 | | NE | |
| | | 13235 | 16/09/2020 | 12,137.50 | 21/09/2020 | | NE | |
| | | 13236 | 16/09/2020 | 6,814.50 | 21/09/2020 | | NE | |
| | | 13237 | 16/09/2020 | 21,356.82 | 21/09/2020 | | NE | |
| | | 13238 | 16/09/2020 | 52,360.14 | 21/09/2020 | | MPL | |
| | | 13239 | 16/09/2020 | 1,660.26 | 21/09/2020 | | 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13240 | 16/09/2020 | 79,141.42 | 21/09/2020 | | MPL | |
| | | 13241 | 16/09/2020 | 27,106.96 | 21/09/2020 | | MPL. | |
| | | 13242 | 16/09/2020 | 35,915.66 | 21/09/2020 | | MPL | |
| | | 13243. | 16/09/2020 | 99,225.60 | 21/09/2020 | | Vista. | |
| | | 13244. | 17/09/2020 | 64,803.24 | 22/09/2020 | | NE | |
| | | 13245 | 17/09/2020 | 1,680.00 | 22/09/2020 | | Aedis Developers. | |
| | | 13246 | 17/09/2020 | 6,088.80 | 22/09/2020 | | GVDC. | |
| | | 13247 | 17/09/2020 | 3,419.64 | 22/09/2020 | | KNM. | |
| | | 13248 | 17/09/2020 | 15,640.90 | 22/09/2020 | | GVDC. | |
| | | 13249 | 17/09/2020 | 6,720.00 | 22/09/2020. | | GVRC. | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13250 | 17/09/2020 | 11,755.16 | 22/09/2020 | | NE | |
| | | 13251 | 17/09/2020 | 19,540.80 | 22/09/2020 | | NE | |
| | | 13252 | 17/09/2020 | | 22/09/2020 | | | |
| | | 13253 | 17/09/2020 | 3,065.64 | 22/09/2020 | | BOA | |
| | | 13254 | 17/09/2020 | 6,199.96 | 22/09/2020 | | G.Sunitha. | |
| | | 13255 | 17/09/2020 | 13,728.12 | 22/09/2020 | | GMR | |
| | | 13256 | 17/09/2020 | 1,038.40 | 22/09/2020 | | SOV. | |
| | | 13257 | 17/09/2020 | 651.36 | 22/09/2020 | | GMR. | |
| | | 13258 | 17/09/2020 | 4,939.48 | 22/09/2020 | | GMR. | |
| | | 13259 | 17/09/2020 | 21,662.68 | 22/09/2020 | | GMR. | |

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 |
|---|---|---|---|---|---|---|---|---|
| | | 13260 | 17/09/2020 | 12,195.48 | 22/09/2020 | | SOV. | |
| | | 13261 | 17/09/2020 | 10,617.64 | 22/09/2020 | | SOV. | |
| | | 13262 | 17/09/2020 | 1,106.84 | 22/09/2020 | | GMR. | |
| | | 13263 | 17/09/2020 | 9,414.04 | 22/09/2020 | | GMR. | |
| | | 13264 | 17/09/2020 | 2,478.00 | 22/09/2020 | | GMR | |
| | | 13265 | 17/09/2020 | 9,414.04 | 22/09/2020 | | GMR. | |
| | | 13266 | 17/09/2020 | 14,200.02 | 22/09/2020 | | SOV. | |
| | | 13267 | 17/09/2020 | 828.80 | 22/09/2020 | | SOV. | |
| | | 13268 | 17/09/2020 | 688.84 | 22/09/2020 | | SOV. | |
| | | 13269 | 17/09/2020 | 4,088.42 | 22/09/2020. | | SOV. | |

## 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13270 | 17/09/2020 | 5,036.00 | 22/09/2020 | | SOV. | |
| | | 13271 | 17/09/2020 | 36,325.12 | 22/09/2020 | | SOV. | |
| | | 13272 | 17/09/2020 | 8,854.72 | 22/09/2020 | | SOV. | |
| | | 13273 | 17/09/2020 | 7,980.00 | 22/09/2020 | | GMR. | |
| | | 13274 | 17/09/2020 | 27,734.72 | 22/09/2020 | | GMR. | |
| | | 13275 | 17/09/2020 | 5,546.00 | 22/09/2020 | | Dr. Tejal Modi | |
| | | 13276 | 17/09/2020 | 68,371.56 | 22/09/2020 | | NE | |
| | | 13277 | 18/09/2020 | 59,015.46 | 22/09/2020 | | Aediz Developers. | |
| | | 13278 | 18/09/2020 | 5,040.00 | 22/09/2020 | | GVRC | |
| | | 13279 | 18/09/2020 | 5,711.20 | 22/09/2020. | | Vista. | |

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 |
|---|---|---|---|---|---|---|---|---|
| | | 13280 | 18/09/2020 | 29,511.80 | 22/09/2020 | | Vista. | |
| | | 13281 | 18/09/2020 | 6,710.86 | 22/09/2020 | | Vista. | |
| | | 13282 | 18/09/2020 | 3,970.70 | 23/09/2020 | | Vista. | |
| | | 13283 | 18/09/2020 | 38,597.80 | 23/09/2020 | | Vista. | |
| | | 13284 | 19/09/2020 | 46,568.70 | 23/09/2020 | | AGH. | |
| | | 13285 | 19/09/2020 | 33,575.72 | 23/09/2020 | | AGH. | |
| | | 13286 | 19/09/2020 | 68,014.02 | 23/09/2020 | | AGH. | |
| | | 13287 | 19/09/2020 | 43,668.55 | 23/09/2020 | | AGH. | |
| | | 13288 | 19/09/2020 | 1,711.00 | 23/09/2020 | | Vista. | |
| | | 13289 | 19/09/2020 | 39,812.26 | 23/09/2020 | | AGH. | |
| | | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|
| | | 13290 | 19/09/2020 | 14,260.53 | 23/09/2020 | | AGH. | |
| | | 13291 | 19/09/2020 | 51,807.90 | 23/09/2020 | | VOC | |
| | | 13292 | 19/09/2020 | 1,102.50 | 23/09/2020 | | GHT. | |
| | | 13293 | 19/09/2020 | 35,396.46 | 23/09/2020 | | VOC | |
| | | 13294 | 19/09/2020 | 35,400.00 | 23/09/2020 | | VOC | |
| | | 13295 | 19/09/2020 | 13,291.52 | 23/09/2020 | | VOC | |
| | | 13296 | 19/09/2020 | 708.00 | 23/09/2020 | | GHT. | |
| | | 13297 | 19/09/2020 | 8,775.66 | 23/09/2020 | | VOC | |
| | | 13298 | 19/09/2020 | 5,298.20 | 23/09/2020 | | VOC | |
| | | 13299 | 19/09/2020 | 716.80 | 23/09/2020 | | GHT. | |

## 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 |
|---|---|---|---|---|---|---|---|---|
| | | 13300 | 19/09/2020 | 3,345.30 | 23/09/2020 | | GHT. | |
| | | | | | | | | |
| | | 13301 | 19/09/2020 | 4,119.38 | 23/09/2020 | | GHT. | |
| | | | | | | | | |
| | | 13302 | 19/09/2020 | 3,761.38 | 23/09/2020 | | VOC | |
| | | | | | | | | |
| | | 13303 | 19/09/2020 | 5,862.24 | 23/09/2020 | | VOC | |
| | | | | | | | | |
| | | 13304 | 19/09/2020 | 11,279.86 | 23/09/2020 | | Mahesh (GMR). | |
| | | | | | | | | |
| | | 13305 | 19/09/2020 | 19,618.68 | 23/09/2020 | | GMR. | |
| | | | | | | | | |
| | | 13306 | 19/09/2020 | 36,462.00 | 23/09/2020 | | GMR. | |
| | | | | | | | | |
| | | 13307 | 19/09/2020 | 8,496.00 | 23/09/2020 | | GMR. | |
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| | | 13308 | | | | | | |
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| | | 13309 | | | | | | |
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