

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
		13450	28/9/2020	16,383.12	29/09/20	29/09/20	SOV.	
		13451	28/9/2020	7,749.95	29/09/20		Bobini Ralappa	
		13452	28/9/2020	102,483.52	29/09/20		NOL	
52019		13453	28/9/2020	16,537.60	29/09/20	29/10/20	GMR.	
52194		13454	28/9/2020	3,469.20	29/09/20	29/10/20	GMR.	
		13455	28/9/2020	29,384.34	29/09/20		GMR.	
		13456	28/9/2020	2,761.20	29/09/20		GMR.	
		13457	28/9/2020	2,820.20	29/09/20		GMR.	
		13458	29/9/2020	11,165.16	30/9/20		Aditi Developer.	
		13459	29/9/2020	69,885.19	30/9/20		Aditi Developer.	

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		13460	29/09/2020	1,309.80	30/9/20		MREGV.	
		13461	29/09/2020	4,307.00	30/09/2020		KNM.	
		13462	29/09/2020	725.70	30/09/2020		KNM.	
		13463	29/09/2020	2,779.60	30/09/2020		KNM.	
		13464	29/09/2020	2,817.84	30/09/2020		Aedix Developers.	
		13465	29/09/2020	188.80	30/09/2020		Aedix Developers.	
		13466	29/09/2020	5,896.80	30/09/2020		GNRC.	
		13467	29/09/2020	224.00	30/09/2020		NE	
		13468	29/09/2020	4,083.92	30/09/2020		Marsing Rao.M.	
		13469	29/09/2020	736.32	30/09/2020		NE	

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		13470	29/09/2020	26,875.68	30/09/2020		PMR.	
		13471	29/09/2020	4,082.80	30/09/2020		NE	
		13472	29/09/2020	15,611.40	30/09/2020		NE	
		13473	29/09/2020	68,031.72	30/09/2020		NE	
		13474	29/09/2020	4,768.22	30/09/2020		Vista.	
		13475	29/09/2020	3,037.32	30/09/2020		Vista.	
		13476	29/09/2020	2,475.81	30/09/2020		Vista.	
		13477	29/09/2020	2,478.00	30/09/2020		Vista.	
		13478	29/09/2020	49,607.20	30/09/2020		Vista.	
		13479	29/09/2020	38,715.80	30/09/2020		Vista.	

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		13480	30/9/2020	22,633.18	3/10/20		Nzba.	
		13481	30/9/2020	27,408.68	03/10/2020		GMR.	
		13482	30/9/2020	18,512.25	03/10/2020		AGH.	
		13483	30/9/2020	3,162.40	03/10/2020		VOL	
		13484	30/9/2020	33,372.29	03/10/2020		AGH.	
		13485	30/9/2020	58,401.50	03/10/2020		AGH.	
		13486	30/9/2020	7,610.00	03/10/2020		GMR.	
		13487	30/9/2020	7,323.08	02/10/2020		Seene Construction.	
		13488	30/9/2020	9,371.56	03/10/2020		Seene Construction.	
		13489	30/9/2020	19,841.70	03/10/2020		Seene Construction.	

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		13490	30/9/2020	9,1770.40	03/10/2020		Seene Construction	
		13491	30/9/2020	1,098.06	03/10/2020		GMK	
		13492	30/9/2020	3,780.00	03/10/2020		Feedis Developers	
		13493	30/9/2020	1,120.00	03/10/2020		VOE	
		13494	30/9/2020	21,265.96	03/10/2020		VOE	
		13495	30/9/2020	18,939.00	03/10/2020		VOE	
		13496	30/9/2020	80,597.54	03/10/2020		VOE	
		13497	30/9/2020	3,902.85	03/10/2020		Hannamathi Bhirini	
		13498	30/9/2020	7,670.00	03/10/2020		MPPPL-Platinum	
		13499	30/9/2020	29,012.66	03/10/2020		MPPPL	

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		13500	30/9/2020	6,694.42	03/10/2020		GMR.	
		13501	30/9/2020	16,537.60	03/10/2020		Nista.	
		13502	30/9/2020	77,194.80	03/10/2020		SON.	
		13503	30/9/2020	4,649.97	03/10/2020		Narsing Rao. M.	
		13504	05/10/2020	4,089.88	31/10/20			
		13505	05/10/2020	23,590.56	07/10/2020		SON.	
		13506	05/10/2020	27,325.26	07/10/2020		SON.	
		13507	05/10/2020	3,325.51	07/10/2020		SON.	
		13508	05/10/2020	36,752.28	07/10/2020		SON.	
		13509	05/10/2020	16,496.40	07/10/2020		SON.	