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
	53567	13540	06/10/2020	6,966.72	10/10/2020	[illegible]	VOC	
	53573	13541	06/10/2020	49,059.68	10/10/2020	[illegible] 22/10/20	VOC	
	53234	13542	06/10/2020	9,187.48	10/10/2020	[illegible] 21/10/20	GHT.	
	53568	13543	06/10/2020	1,049.02	10/10/2020	[illegible]	VOC	
	53293	13544	06/10/2020	188.80	10/10/2020	[illegible] 21/10/20	GHT.	
	53573	13545	06/10/2020	7,278.24	10/10/2020	[illegible]	VOC	
	53294	13546	06/10/2020	1,770.00	10/10/2020	[illegible] 20/10/20	GHT.	
	54102	13547	8/10/2020	10,662.48	17/10/20	Keerthana 29/10/20	GVRC	
	53555	13548	8/10/2020	2309.33	17/10/20	[illegible] 22/10/2020	SOV	
	53520	13549	8/10/2020	21074.80	17/10/20	[illegible] 22/10/2020	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
	54099	13550	8/10/2020	768	17/10/20	[signature] 29/10/20	GVRC	
	54100	13551	8/10/2020	4466.06	17/10/20	[signature] 29/10/20	GVRC	
	54098	13552	8/10/2020	19,144.32	17/10/20	[signature] 29/10/20	GVRC	
	53525	13553	8/10/2020	1,371.16	17/10/20	[signature] 22/10/2020	SOV	
	53523	13554	8/10/2020	1,128.08	17/10/20	[signature] 22/10/2020	SOV	
	53522	13555	8/10/2020	27,325.26	17/10/20	[signature] 22/10/2020	SOV	
	53556	13556	8/10/2020	27,325.26	17/10/20	[signature] 22/10/2020	SOV	
	53519	13557	8/10/2020	20,524.92	17/10/20	[signature] 22/10/2020	SOV	
	55274	13558	8/10/2020	501.50	17/10/20	[signature] 10/11/2020	SOV	
	53518	13559	8/10/2020	1,008	17/10/20	[signature] 22/10/2020	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
	53542	13560	8/10/2020	80,594.00	17/10/20	[illegible]	Vista.	
	53501	13561	8/10/2020	12,850.20	17/10/20	[illegible] 22/10/20	Vista.	
	53540	13562	8/10/2020	58,537.44	17/10/20	[illegible]	Vista	
	53495	13563	8/10/2020	84,331.06	17/10/20	[illegible]	Vista	
	54050	13564	8/10/2020	18,974.40	17/10/20	[illegible] 29/10/20	Vista	
	54051	13565	8/10/2020	12,423.52	17/10/20	[illegible] 29/10/20	Vista.	
	53579	13566	8/10/2020	56,922.02	19/10/20	[illegible] 22/10/2020	NE	
	53580	13567	8/10/2020	9,574.52	19/10/20	[illegible] 22/10/2020	NE	
	53503	13568	8/10/2020	15,812.00	19/10/20	[illegible] 22/10/20	MPL	
	53389	13569	08/10/2020	12,867.90	19/10/20	[illegible] 22/10/20	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
	53387	13570	08/10/2020	501.50	19/10/20	Krishnaveni	VOC	
	54085	13571	09/10/2020	41,913.60	19/10/20	Krishnaveni 29/10/20	VOC	
	53506	13572	9/10/2020	2,633.14	19/10/20	Krishnaveni 22/10/20	VOC	
	53385	13573	9/10/2020	11,087.28	19/10/20	Krishnaveni	VOC	
	53388	13574	9/10/2020	10,385.18	19/10/20	Krishnaveni 22/10/20	VOC	
	54054	13575	9/10/2020	35,555.76	19/10/20	Krishnaveni 29/10/20	VOC	
	54247	13576	9/10/2020	32,724.47	19/10/20	Krishnaveni 30/10/20	GMR	
	53373	13577	9/10/2020	87,604.38	19/10/20	Krishnaveni 22/10/20	VOC	
	53869	13578	9/10/2020	14,868.00	19/10/20	Krishnaveni 28/10/20	VOC	
	53508	13579	9/10/2020	3,044.40	19/10/20	A. Vidhya 22/10/20	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
	53576	13580	9/10/2020	10497.28	19/10/20	A. Vindhya 28/10/20	AGH	
	54047	13581	9/10/2020	18,096.48	19/10/20	[illegible] 29/10/20	GMR	
	54049	13582	9/10/2020	26,340.43	19/10/20	[illegible] 29/10/20	GMR	
	53406	13583	9/10/2020	9,027.00	19/10/20	[illegible] 20/10/2	GMR	
	53405	13584	9/10/2020	14,089.20	19/10/20	[illegible] 20/10/20	GMR	
	53574	13585	9/10/2020	2,100.40	19/10/20	A. Vindhya 22/10/20	AGH	
	53510	13586	9/10/2020	472.00	19/10/20	A. Vindhya 22/10/20	AGH	
	53573	13587	9/10/2020	1,120.00	20/10/20.	A. Vindhya 22/10/20	AGH	
	53583	13588	9/10/2020	543.90	20/10/20	A. Vindhya 22/10/20	AGH	
	53592	13589	9/10/2020	32,520.80	20/10/20	A. Vindhya 22/10/20	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
	53586	13590	9/10/2020	896.00	20/10/2020	A. Vindhya 22/10/20	AGH	
	54045	13591	9/10/2020	16,095.20	20/10/2020	A. Vindhya 29/10/20	AGH	
	53411	13592	9/10/2020	15,462.72	20/10/2020	A. Vindhya 22/10/20	AGH	
	53413	13593	9/10/2020	1,726.20	20/10/2020	A. Vindhya 22/10/20	AGH	
	55027	13594	9/10/2020	13,369.25	20/10/2020	A. Vindhya 7/11/20	AGH	
		13595	9/10/2020	4456.42	20/10/2020		AGH	
	53575	13596	9/10/2020	16,907.04	20/10/2020	A. Vindhya 22/10/20	AGH	
	53400	13597	9/10/2020	14,683.92	20/10/2020	T. Ramakrishna 22/10/20	Serene Constructions LLP	
	53606	13598	9/10/2020	4,186.64	20/10/2020	T. Ramakrishna 22/10/20	Serene Constructions LLP	
	53605	13599	9/10/2020	4,760	20/10/2020	T. Ramakrishna 22/10/20	Serene Constructions LLP	

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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
	54053	13600	9/10/2020	3,587.20	20/10/2020	[illegible] 29/10/20	Sesene Constructions Llp	
	53309	13601	9/10/2020	1,260.00	20/10/2020	[illegible] 10/11/20	MCMET	
		13602	9/10/2020	2,043.76	20/10/2020		SOVLLP	
	55310	13603	9/10/2020	19159.80	20/10/2020	[illegible]	Mahesh r	
		13604	9/10/2020	7,619.85	20/10/2020		G. Sunitha	
	53559	13605	9/10/2020	14,740.56	20/10/2020	[illegible] 22/10/20	MPL	
		13606	9/10/2020	141.60	20/10/2020		MPPL	
	53867	13607	9/10/2020	247.80	20/10/2020	[illegible] 28/10/20	JMR GEC	
	53869	13608	9/10/2020	24,780	20/10/2020	[illegible] 28/10/20	VOC	
	53578	13609	9/10/2020	15,611.40	20/10/2020	[illegible] 22/10/2020	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
	53560	13610	9/10/2020	9090.72	20/10/2020	[illegible] 22/10/20	MPL	
	53407	13611	9/10/2020	1386.50	20/10/2020	Kmlugavel 22/10/20	GMR	
	53505	13612	9/10/2020	1534.00	20/10/2020	[illegible] 22/10/20	MPL	
	53565	13613	9/10/2020	8,977.44	20/10/2020	[illegible] 22/10/20	MPL	
	53886	13614	10/10/2020	678.50	20/10/2020	Kmlugavel 28/10/2	VISTA	
	53880	13615	10/10/2020	649.00	20/10/2020	Kmlugavel 28/10/20	VISTA	
	53914	13616	10/10/2020	1,445.50	20/10/2020	Kmlugavel 28/10/20	VISTA	
	53862	13617	10/10/2020	26,432.00	20/10/2020	Kmlugavel 28/10/20	VISTA	
	53963	13618	10/10/2020	7,490.64	20/10/2020	[illegible] 28/10/2020	NE	
	54223	13619	10/10/2020	29,189.92	20/10/2020	[illegible] 20/10/2020	N.E	

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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
	54089	13620	10/10/2020	9,299.93	20/10/2020	Kmlnavey 29/10/20	G. Sunitha	
	54091	13621	10/10/2020	16,496.40	20/10/2020	Kmlnavey 29/10/2	GMR	
	54090	13622	10/10/2020	12,399.91	20/10/2020	Kmlnavey 29/10/20	Mahesh	
	53970	13623	12/10/2020	18,027.52	20/10/2020	28/10/2020	SOV	
	54057	13624	12/10/2020	33960.40	20/10/2020	28/10/2020	SOV	
	55238	13625	12/10/2020	1,440.78	20/10/2020	10/11/2020	SOV	
		13626	12/10/2020	997.10	20/10/2020		SOV	
	54061	13627	12/10/2020	17,252.80	20/10/2020	29/10/2020	SOV	
	53960	13628	12/10/2020	7,493.00	20/10/2020	28/10/2020	SOV	
	55255	13629	12/10/2020	1,669.70	20/10/2020	10/11/2020	SOV	

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	55347	13630	12/10/2020	1,732.50	20/10/2020	[illegible] 11/11/2020	MHPL (SOV)	
	54970	13631	12/10/2020	1,732.50	20/10/2020	[illegible] 06/11/20	MPL	
	54093	13632	12/10/2020	8,547.92	20/10/2020	[illegible] 29/10/20	GMR.	
	55313	13633	12/10/2020	35,246.60	20/10/2020	[illegible] 10/11/20	GVRC	
	54966	13634	12/10/2020	6,938.40	20/10/2020	Keerthana 9/11/20	Aedis Developers.	
	53903	13635	12/10/2020	6,195.00	20/10/2020	Keerthana 29/10/20	MPL	
		13636	12/10/2020	249,686.11	20/10/2020		SOV.	
	54059	13637	12/10/2020	11,013.88	20/10/2020	[illegible] 29/10/2020	NE	
	54426	13638	12/10/2020	37,95352	20/10/2020	[illegible] 3/11/2020	SOV.	
	54095	13639	12/10/2020	101,253.44	20/10/2020	[illegible] 29/10/20	GMR	

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		13640	12/10/2020	11,854.28	20/10/2020		MPL	
	53912	13641	13/10/2020	7,681.80	20/10/2020	Keerthana 20/10/20	MPL	
		13642	13/10/2020	31,262.45	20/10/2020		SOV.	
		13643	13/10/2020	3,107.41	20/10/2020		MPL	
	54211	13644	13/10/2020	53,491.30	20/10/2020	Kalluguri 30/10/20	VOC	
	54232	13645	13/10/2020	6,748.91	20/10/2020	Keerthana 30/10/20	MPL	
		13646	13/10/2020	28,990.39	20/10/2020		MPL	
		13647	13/10/2020	291,489.02	20/10/2020		VISTA HOMES	
	53860	13648	13/10/2020	35,862.99	20/10/2020	Kalluguri 28/10/20	VISTA	
	53876	13649	15/10/2020	5,661.60	20/10/2020	Kalluguri 28/10/20	GMR	