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
		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	53,49130	20/10/2020	Kalluguepi 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	
	53864	13648	13/10/2020	35,862.99	20/10/2020	Kalluguepi 28/10/20	VISTA	
	53876	13649	15/10/2020	5,661.60	20/10/2020	Kalluguepi 28/10/20	GMR	

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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
	53897	13650	15/10/2020	1,085.60	20/10/2020	Keerthana 28/10/20	MPL	
	54095	13651	15/10/2020	9,090.72	20/10/2020	Krishnaveni 28/10/20	GMR	
	53884	13652	15/10/2020	43,074.72	20/10/2020	Krishnaveni 28/10/20	GMR	
	53888	13653	15/10/2020	1,821.92	20/10/2020	Krishnaveni 28/10/20	GMR	
		13654	15/10/2020	3,553.70	20/10/2020		MPL	
	54094	13655	15/10/2020	5,782.00	20/10/2020	Krishnaveni 29/10/20	GMR	
	53892	13656	15/10/2020	29,042.16	20/10/2020	Krishnaveni 28/10/20	GMR	
	53893	13657	15/10/2020	1,381.78	20/10/2020	Krishnaveni 28/10/20	GMR	
	53890	13658	15/10/2020	20,461.20	20/10/2020	Krishnaveni 28/10/20	GMR	
	53891	13659	15/10/2020	44,362.10	20/10/2020	Krishnaveni 28/10/20	GMR	

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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
	54086	13660	15/10/2020	26,207.33	20/10/2020	T. [illegible] 29/10/20	Serene Constructions	
	54056	13661	15/10/2020	1,770.00	20/10/2020	T. [illegible] 29/10/20	Serene Constructions	
	54092	13662	15/10/2020	14,683.92	20/10/2020.	T. [illegible] 29/10/20	Serene Constructions	
	54227	13663	16/10/2020	24,746.96	22/10/2020	A. Vindhya 30/10/20	AGH.	
	54228	13664	16/10/2020	50,889.86	22/10/2020	A. Vindhya 30/10/20	AGH.	
		13665	16/10/2020	1,22,447.18	22/10/2020		AGH.	
		13666	16/10/2020	1,732.50	22/10/2020		AGH.	
		13667	16/10/2020	5,512.96	22/10/2020		AGH.	
	55290	13668	16/10/2020	6,199.96	22/10/2020	A. Vindhya ~~30~~10/11/20	Shaik Ameer Ali.	
	54230	13669	16/10/2020	20,982.40	22/10/2020	A. Vindhya 30/10/20	K. Srinu (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
		13670	16/10/2020	4,218.50	22/10/2020		AGH.	
	54229	13671	16/10/2020	6,979.82	22/10/2020	A. Vindhya 30/10/20	Shaik Ameer Ali (AYR)	
	54498	13672	16/10/2020	503.98	22/10/2020	Keerthana 3/11/20	GVDC	
	54805	13673	16/10/2020	7,274.70	22/10/2020	Keerthana 4/11/20	GVDC	
	54495	13674	16/10/2020	361.52	22/10/2020	Keerthana 3/11/20	GVDC	
	54226	13675	16/10/2020	4,873.40	22/10/2020	Keerthana 30/10/20	GVRC	
	53926	13676	16/10/2020	1,829.00	22/10/2020	Keerthana 21/10/2020	MCMET	
		13677	16/10/2020	193.52	22/10/2020		MRGV	
	54253	13678	16/10/2020	7,670.00	22/10/2020	Keerthana 30/10/20	GVRC	
	54492	13679	16/10/2020	22,673.70	22/10/2020	Keerthana 3/11/20	GVDC	

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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
	54519	13680	16/10/2020	5,048.04	22/10/2020	Keerthana 3/11/20	GVDC	
	53934	13681	16/10/2020	1,13,237.52	22/10/2020	Kirthiga 28/10/20	GMR.	
	54075	13682	16/10/2020	36,110.36	22/10/2020	Keerthana 29/10/20	MCMET.	
	54060	13683	16/10/2020	62,398.40	22/10/2020	Keerthana 29/10/20	Aditi Developers.	
	54063	13684	16/10/2020	50,540.58	22/10/2020	Kirthiga 29/10/20	GMR.	
	54067	13685	16/10/2020	14,830.24	22/10/2020	Kirthiga 29/10/20	GMR	
		13686	16/10/2020	1,48,073.48	22/10/2020		MPL.	
		13687	16/10/2020	7,056.00	22/10/2020		MPL	
		13688	16/10/2020	5,646.30	22/10/2020		MPL	
	54528	13689	17/10/2020	1,932.00	22/10/2020	[illegible signature] 3/11/20	Vista.	

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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
	54530	13690	17/10/2020	35,729.22	22/10/2020	Rlavay 3/11/2020	Vista.	
	54525	13691	17/10/2020	4,853.61	22/10/2020	Rlavay 3/11/2020	Vista.	
	54524	13692	17/10/2020	16,284.00	22/10/2020	Rlavay 3/11/2020	Vista.	
	55075	13693	17/10/2020	4,582.88	22/10/2020	Rlavay 10/11/20	Vista.	
	54533	13694	17/10/2020	53,829.71	22/10/2020	Rlavay 3/11/20	VOC	
	54545	13695	17/10/2020	1,08,129.54	22/10/2020	Rlavay 3/11/20	VOC	
		13696	17/10/2020	2,124.00	22/10/2020		NE	
		13697	17/10/2020	1,77,448.96	22/10/2020		MPL	
		13698	17/10/2020	1,85,036.80	22/10/2020		MPL	
	54534	13699	17/10/2020	21,018.16	22/10/2020	Rlavay 3/11/20	VOC	

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
		13700	17/10/2020	45,636.50	22/10/2020		MPL	
		13701	17/10/2020	30,107.70	22/10/2020		MPL	
	54529	13702	17/10/2020	17,891.16	22/10/2020	Rlavay 3/11/20	VOC	
	54537	13703.	17/10/2020	708.00	22/10/2020	Rlavay 3/11/20	VOC.	
	54531	13704.	17/10/2020	48,775.30	22/10/2020	Rlavay 3/11/20	VOC	
		13705.	17/10/2020	40,508.22	22/10/2020		MPL	
		13706.	17/10/2020	18,800.94	22/10/2020		MPL	
		13707	17/10/2020	25,544.64	22/10/2020		VOC	
	54204	13708	17/10/2020	2,836.72	22/10/2020	Bhf 30/10/2020	SOV	
	54205	13709	17/10/2020	2,183.00	22/10/2020	Bhf 30/10/2020	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
	54998	13710	17/10/2020	1,652.00	22/10/2020	BSP 7/11/2020	SOV	
	53949	13711	17/10/2020	997.10	22/10/2020	BSP 28/10/2020	SOV	
	53954	13712	17/10/2020	619.50	22/10/2020	BSP 28/10/2020	SOV	
	54206	13713	17/10/2020	10,743.90	22/10/2020	BSP 20/10/2020	SOV	
		13714	17/10/2020	7,156.70	22/10/2020		SOV	
	54532	13715	17/10/2020	9,912.00	22/10/2020	Rlavat 13/11/2020	VOC	
	53938	13716	19/10/2020	10,132.22	22/10/2020	BSP 28/10/2020	SOV	
	53952	13717	19/10/2020	22,077.87	22/10/2020	BSP 28/10/2020	SOV	
	53911	13718	19/10/2020	18,300.03	22/10/2020	BSP 28/10/2020	SOV	
	53927	13719	19/10/2020	4,332.96	22/10/2020	BSP 28/10/2020	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
	53907	13720	19/10/2020	4,023.80	22/10/2020	RCP 28/10/2020	SOV.	
	53941	13721	19/10/2020	1,22,879.30	22/10/2020	RCP 28/10/2020	SOV.	
	53947	13722	19/10/2020	45,426.46	22/10/2020	RCP 28/10/2020	SOV.	
	53944	13723	19/10/2020	3,787.80	22/10/2020	RCP 28/10/2020	SOV.	
		13724	19/10/2020	17,672.86	22/10/2020		SOV.	
	54542	13725	19/10/2020	7,924.60	22/10/2020	Rlavoy 3/11/20	GMR.	
	54544	13726	19/10/2020	47,620.08	22/10/2020	Rlavoy 3/11/20	GMR.	
	55362	13727	19/10/2020	19,908.96	22/10/2020	Kmluavei 11/11/20	GMR.	
	55279.	13728	19/10/2020	19,328.40	22/10/2020	Rlavoy 10/11/2	GMR.	
		13729	19/10/2020	16,756.00	22/10/2020		GMR.	

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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
	54046	13730	19/10/2020	1,71,991.04	22/10/2020	[signature] 29/10/2020	SOV.	
		13731	19/10/2020	1,32,300.80	22/10/2020		NG	
	55240	13732	19/10/2020	3,304.00	22/10/2020	[signature] 10/11/20	Aedis Developers.	
	55514	13733	19/10/2020	29,150.72	22/10/2020	A. Vindhya 13/11/20	KNM.	
	54500	13734	19/10/2020	5,856.48	22/10/2020	Keerthana 3/11/20	GVDC	
	55515	13735	19/10/2020	14,240.24	22/10/2020	A. Vindhya 13/11/20	KNM.	
	54075	13736	19/10/2020	10,417.04	22/10/2020	Keerthana 29/10/20	MCMET	
	54512	13737	19/10/2020	547.52	22/10/2020	Keerthana 3/11/20	GVDC	
	54058	13738	19/10/2020	1,856.80	22/10/2020	A. Vindhya 29/10/20	MRGV.	
	54808	13739	19/10/2020	2,599.78	22/10/2020	Keerthana 14/11/20	GVDC	

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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
	54252	13740	19/10/2020	1,020.70	22/10/2020	Keerthana 30/10/20	GVRC	
		13741	19/10/2020	4,032.87	22/10/2020		MRGV.	
	54224	13742	20/10/2020	6,588.36	23/10/2020	Keerthana 30/10/20	Aediz Developers	
	54971	13743	20/10/2020	73,738.02	23/10/2020	[illegible] 6/11/20	MPL	
	54971	13744	20/10/2020	63,868.40	23/10/2020	[illegible] 6/11/20	MPL	
	55071	13745	20/10/2020	68,249.60	23/10/2020	Ray 10/11/20	Vista.	
	54218	13746	20/10/2020	68,249.60	23/10/2020	Krithmayeri 30/10/20	VOC	
	55102	13747	20/10/2020	20,956.80	23/10/2020	Ray 10/11	VOC	
	54222	13748	20/10/2020	65,431.00	23/10/2020	Krithaveni 30/10/20	VOC	
	54219	13749	20/10/2020	7,936.88	23/10/2020	Krishnaveni 30/10/20	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
	54216	13750	20/10/2020	10,657.76	23/10/2020	[illegible] 30/10/20	VOC	
		13751	20/10/2020	5,248.64	23/10/2020		MPPL	
	54830	13752	21/10/2020	19,750.29	24/10/2020	[illegible] 5/11/20	MPL	
	55335	13753	21/10/2020	6,189.10	24/10/2020	[illegible] 11/11/2020	NE	
	54831	13754	21/10/2020	55,439.94	24/10/2020	[illegible] 05/11/20	GMR	
	54540	13755	21/10/2020	5,490.54	24/10/2020	[illegible] 3/11/20	GMR	
	55007	13756	21/10/2020	22,259.52	24/10/2020	[illegible] 07/11/20	GMR.	
	54823	13757	21/10/2020	9,058.98	24/10/2020	[illegible] 05/11/20	GMR.	
	54822	13758	21/10/2020	1,121.00	24/10/2020	[illegible] 05/11/20	GMR.	
	55279	13759	21/10/2020	7,660.56	24/10/2020	[illegible] 10/11/20	GMR.	

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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
	54591	13760	21/10/2020	1,732.24	24/10/2020	[illegible] 3/11/20	GMR.	
	54820	13761	21/10/2020	3,391.32	24/10/2020	[illegible] 05/11/20	GMR.	
	54424	13762	21/10/2020	4,424.20	24/10/2020	T. Ramakrishna 03/11/20	MFHLLP	
	54443	13763	21/10/2020	5,787.80	24/10/2020	T. Ramakrishna 03/11/20	Serene Constructions.	
	54818	13764	21/10/2020	438.96	24/10/2020	T. Ramakrishna 04/11/20	Serene Constructions.	
	54815	13765	21/10/2020	9,299.93	24/10/2020	T. Ramakrishna 4/11/20	B. Sudarshan.	
	54814	13766	21/10/2020	10,578.70	24/10/2020	T. Ramakrishna 4/11/20	Serene Constructions.	
	54444	13767	21/10/2020	8,968.00	24/10/2020	T. Ramakrishna 05/11/20	Serene Constructions.	
	54447	13768	21/10/2020	13,388.28	24/10/2020	T. Ramakrishna 03/11/20	Serene Constructions.	
	54446	13769	21/10/2020	826.00	24/10/2020	T. Ramakrishna 03/11/20	Serene Constructions.	

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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
	54442	13770	21/10/2020	830.00	24/10/2020	[signature] 03/11/20	Serene Constructions.	
	54816	13771	21/10/2020	3,304.00	24/10/2020	[signature] 04/11/20	Serene Constructions.	
	54812	13772	21/10/2020	1,486.80	24/10/2020	[signature] 04/11/20	Serene Constructions.	
	54448	13773	21/10/2020	39,744.76	24/10/2020	[signature] 03/11/20	Serene Constructions.	
	54946	13774	21/10/2020	2,430.80	24/10/2020	[signature] 7/11/2020	SOV	
	54944	13775	21/10/2020	22,161.58	24/10/2020	[signature] 7/11/2020	SOV.	
	54994	13776	21/10/2020	22,161.58	24/10/2020	[signature] 7/11/2020	SOV.	
	55288	13777	21/10/2020	22,161.58	24/10/2020	[signature] 10/11/2020	SOV.	
	54828	13778	21/10/2020	8,142.00	24/10/2020	[signature] 5/11/20	MPL	
		13779	21/10/2020	4,602.00	24/10/2020		MPL	

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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
	55342	13790	22/10/2020	4,889.50	24/10/2020	Bsf 11/11/2020	NE	
	55337	13791	22/10/2020	15,611.40	24/10/2020	Bsf 11/11/2020	NE	
	55341	13792	22/10/2020	3,752.40	24/10/2020	Bsf 11/11/2020	NE	
		13793	22/10/2020	2,778.90	24/10/2020		ESR.	
	55355	13794	22/10/2020	10,322.64	24/10/2020	Bsf 11/11/2020	NE	
	54934	13795	22/10/2020	2,478.00	24/10/2020	Keerthana 7/11/20	GVDC	
	55525	13796	22/10/2020	929.25	24/10/2020	Keerthana 13/11/20	GVDC	
	55294	13797	22/10/2020	7,292.40	24/10/2020	Shival 10/11/20	Aedis Developers.	
	55244	13798	22/10/2020	8,779.20	24/10/2020	Shival 10/11/20	MCMET.	
	55246	13799	22/10/2020	15,760.08	24/10/2020	Shival 10/11/20	MCMET.	

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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
	55260	13780	21/10/2020	2,142.88	24/10/2020	10/11/2020	SOV.	
	54954	13781	21/10/2020	1,576.48	24/10/2020	7/11/2020	SOV.	
	54935	13782	21/10/2020	1,576.48	24/10/2020	7/11/2020	SOV.	
	54992	13783	21/10/2020	7,983.88	24/10/2020	7/11/2020	SOV.	
	55286	13784	21/10/2020	5,332.42	24/10/2020	10/11/2020	SOV.	
		13785	22/10/2020	4,406.47	24/10/2020		ESR.	
	55472	13786	22/10/2020	6,681.92	24/10/2020	12/11/2020	NE	
		13787	22/10/2020	9,515.52	24/10/2020		NE	
	55338	13788	22/10/2020	1,451.40	24/10/2020	11/11/2020	NE	
	55338	13789	22/10/2020	1,764.10	24/10/2020	11/11/2020	NE	