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
	55260	13780	21/10/2020	2,142.88	24/10/2020	[illegible] 10/11/2020	SOV.	
	54954	13781	21/10/2020	1,576.48	24/10/2020	[illegible] 7/11/2020	SOV.	
	54935	13782	21/10/2020	1,576.48	24/10/2020	[illegible] 7/11/2020	SOV.	
	54992	13783	21/10/2020	7,983.88	24/10/2020	[illegible] 7/11/2020	SOV.	
	55286	13784	21/10/2020	5,332.42	24/10/2020	[illegible] 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	[illegible] 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	[illegible] 11/11/2020	NE	
	55338	13789	22/10/2020	1,764.10	24/10/2020	[illegible] 11/11/2020	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
	55169	13800	22/10/2020	1,652.00	24/10/2020	A.Vindhya 10/11/20	KNM.	
	55515	13801	22/10/2020	3,964.80	24/10/2020	A.Vindhya 13/11/20	KNM.	
	55514	13802	22/10/2020	3,030.24	24/10/2020	A.Vindhya 13/11/20	KNM.	
	55248	13803	22/10/2020	16,756.00	03/11/2020	[illegible] 10/11/20	MCMET	
	54968	13804	22/10/2020	46,725.64	03/11/2020	Keerthana 9/11/20	Aedis Developers.	
	54968	13805	22/10/2020	12,297.96	03/11/2020	Keerthana 9/11/20	Aedis Developers.	
	54989	13806	22/10/2020	81,689.04	03/11/2020	[illegible] 6/11/20	MPL	
		13807	22/10/2020	4,602.00	03/11/2020		MPL.	
	54962	13808	22/10/2020	2,284.80	03/11/2020	[illegible] 6/11/20	MPL	
	55007	13809	22/10/2020	38,957.70	03/11/2020	[illegible] 07/11/20	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
	54977	13810	22/10/2020	472.00	03/11/2020	[illegible] 6/11/20	MPL	
	55139	13811	22/10/2020	21,263.60	03/11/2020	[illegible] 10/11/20	MPL	
		13812	22/10/2020	43,409.84	03/11/2020		Vista	
	54978	13813	23/10/2020	9,292.50	03/11/2020	[illegible] 6/11/20	MPPL	
	54983	13814	23/10/2020	1,549.99	03/11/2020	[illegible] 6/11/20	MPPL	
	54982	13815	23/10/2020	433.30	03/11/2020	[illegible] 6/11/20	MPPL	
	54974	13816	23/10/2020	778.80	03/11/2020	[illegible] 6/11/20	MPPL	
	55123	13817	23/10/2020	3,942.70	03/11/2020	[illegible] [illegible]/11/20	MPPL	
	55003	13818	23/10/2020	2,361.00	03/11/2020	[illegible] 07/11/2	MBMC	
		13819	23/10/2020	1,732.50	03/11/2020		Matrix Recon Pvt Ltd.	

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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
	55149	13820	23/10/2020	1,854.96	03/11/2020	[signature] 10/11/19	MPPL	
	54829	13821	23/10/2020	908.60	03/11/2020	Veerthang 6/11/20	MPPL	
	54826	13822	23/10/2020	2,166.48	03/11/2020	Veerthang 6/11/20	MPL	
	54930	13823	23/10/2020	58,400.56	03/11/2020	[signature] 6/11/20	MPL	
	55013	13824	23/10/2020	5,758.40	03/11/2020	[signature] 07/11/20	GMR.	
	55366	13825	23/10/2020	31,885.96	03/11/2020	[signature] 11/11/20	VOC	
		13826	23/10/2020	33,679.56	03/11/2020		VOC	
	55379	13827	23/10/2020	22,561.60	03/11/2020	[signature] 11/11/20	Vista.	
	55159.	13828	23/10/2020	86,232.04	03/11/2020	[signature] 10/11/20	Vista.	
	55235	13829	23/10/2020	674.60	03/11/2020	[signature] 10/11	GHT.	

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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
	55218.	13830	23/10/2020	917.72	03/11/2020	Rbay 10/11/20	GHT	
		13831	23/10/2020	1,732.50	03/11/2020		GHT.	
		13832	23/10/2020	1,733.18	03/11/2020		VOC	
		13833	23/10/2020	7,235.76	03/11/2020		VOC	
	55080	13834	23/10/2020	5,302.92	03/11/2020	Rbay 10/11/20	Vista.	
	55196	13835	23/10/2020	14,393.64	03/11/2020	Rbay 10/11/20	VOC	
	55208	13836	23/10/2020	19,091.22	03/11/2020	Rbay 10/11/20	VOC	
	55189	13837	23/10/2020	3,964.80	03/11/2020	Rbay 10/11/20	VOC	
	55296	13838	23/10/2020	21,649.46	03/11/2020	10/11/2020	SOV.	
	54990	13839	23/10/2020	21,472.46	03/11/2020	7/11/2020	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
	54997	13840	23/10/2020	12,071.40	03/11/2020	[signature] 7/11/2020	SOV.	
		13841	23/10/2020	4,956.00	03/11/2020		SOV.	
	54999	13842	23/10/2020	9,090.72	03/11/2020	[signature] 7/11/2020	SOV.	
	54993	13843	23/10/2020	21,086.60	03/11/2020	[signature] 7/11/2020	SOV.	
	55267	13844	23/10/2020	5,433.90	03/11/2020	[signature] 10/11/2020	SOV.	
	54996	13845	23/10/2020	28,029.72	03/11/2020	[signature] 7/11/2020	SOV.	
	54825	13846	23/10/2020	1,087.80	03/11/2020	Peetham 5/11/20	MPPL	
	54932	13847	23/10/2020	3,639.72	03/11/2020	[signature] 07/11/20	Sharad Kadakia & Others.	
	54985	13848	24/10/2020	2,166.48	03/11/2020		AGH.	
	55025	13849	24/10/2020	17,818.00	03/11/2020	A. Vindhya 7/11/20	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
	55021	13850	24/10/2020	11,894.40	03/11/2020	A. Windhya 7/11/20	AGH.	
	55022	13851	24/10/2020	8,047.60	03/11/2020		AGH.	
	55280	13852	24/10/2020	18,939.00	03/11/2020	A. Windhya 11/11/20	AGH.	
	54986	13853	24/10/2020	1,858.50	03/11/2020		AGH.	
	55019	13854	24/10/2020	24,082.38	03/11/2020	A. Windhya 7/11/20	S.K. Abdul Aleem.	
	55284	13855	24/10/2020	61,964.16	03/11/2020	A. Windhya 10/11/20	AGH.	
	54971	13856	27/10/2020	66,118.04	03/11/2020	[illegible] 6/11/20	MPL	
	54971	13857	27/10/2020	31,994.80	03/11/2020	[illegible] 6/11/20	MPL	
	54957	13858	27/10/2020	34,397.08	03/11/2020	[illegible] 7/11/2020	SOV.	
		13859	27/10/2020	56,654.02	03/11/2020	[illegible] 10/11/2020	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
	55302	13860	27/10/2020	60,026.28	03/11/2020	Bkf 10/11/2020.	NE	
	5497	13861	27/10/2020	37,493.91	03/11/2020	Vinod 6/11/20	MPL	
	54939	13862	27/10/2020	3,304.00	03/11/2020	Bkf 7/11/2020	SOV.	
	55297	13863	27/10/2020	1,957.62	03/11/2020	Bkf 7/11/2020	SOV.	
	55298	13864	27/10/2020	4,596.10	04/11/2020	Bkf 10/11/2020	SOV.	
	54941	13865	27/10/2020	4,077.93	04/11/2020	Bkf 7/11/2020	SOV.	
	55009	13866	27/10/2020	9,498.45	04/11/2020	Bhuvan 04/11/2	GMR.	
	54988	13867	27/10/2020	28,135.57	04/11/2020	Bkf 7/11/2020	SOV.	
	54949	13868	27/10/2020	40,423.95	04/11/2020	Bkf 7/11/2020	SOV.	
	54953	13869	27/10/2020	12,399.91	04/11/2020	Bkf 7/11/2020	Jyothiram Gaikwad.	

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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
		13870	27/10/2020	6,660.00	04/11/2020		MPL	
		13871	27/10/2020	3,330.00	04/11/2020		AGH.	
		13872	27/10/2020	6,660.00	04/11/2020		MHPL-SOV.	
		13873	27/10/2020	9,990.00	04/11/2020		Vista.	
		13874	27/10/2020	13,320.00	04/11/2020		GMR.	
		13875	27/10/2020	3,330.00	04/11/2020		Aedis Developers.	
		13876	27/10/2020	6,660.00	04/11/2020		GHT.	
		13877	27/10/2020	3,330.00	04/11/2020		ESR.	
	55011	13878	27/10/2020	6,132.00	04/11/2020	[illegible] 07/11/20	GMR.	
		13879	27/10/2020	1,26,868.00	04/11/2020		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
	55017	13880	27/10/2020	2,298.05	04/11/2020	[illegible] 07/11/20	GMR.	
	55291	13881	27/10/2020	1,980.00	04/11/2020	[illegible] 10/11	GMR.	
	55292	13882	27/10/2020	3,186.00	04/11/2020	11	GMR.	
	55285	13883	27/10/2020	40,155.40	04/11/2020	11	GMR.	
		13884	27/10/2020	1,062.00	04/11/2020		GVDC	
	55472	13885	28/10/2020	1,876.00	04/11/2020	[illegible] 12/11/2020	NE	
	55471	13886	28/10/2020	95,646.08	04/11/2020	[illegible] 12/11/2020	NE	
	55339	13887	28/10/2020	3,717.00	04/11/2020	[illegible] 11/11/2020	NE	
		13888	28/10/2020	3,522.30	04/11/2020		NE	
	55281	13889	28/10/2020	926.30	04/11/2020	A. Vindhya 10/11/20	MRGV.	

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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
	54961	13890	28/10/2020	3,304.00	04/11/2020	Keerthana 9/11/20	MCMET	
	55525	13891	28/10/2020	929.25	04/11/2020	Keerthana 13/11/20	GVDC	
	54964	13892	28/10/2020	3,717.00	04/11/2020	Keerthana 9/11/20	GVRC	
	55253	13893	28/10/2020	10,407.60	04/11/2020	10/11/20	MCMET	
	54931	13894	28/10/2020	20,815.20	04/11/2020	Keerthana 9/11/20	GVDC	
	54968	13895	28/10/2020	24,553.44	04/11/2020	Keerthana 9/11/20	Adix Developers.	
	55040	13896	28/10/2020	78.40	04/11/2020	10/10/20	GVRC	
	55049	13897	28/10/2020	1,879.74	04/11/2020	10/11/20	GVRC	
	55050	13898	28/10/2020	23,297.60	04/11/2020	10/11/20	GVDC	
		13899	29/10/2020	5,073.90	04/11/2020		MPPL	