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
		13900	29/10/2020	2,339.70	04/11/2020		MPPL	
	55269	13901	29/10/2020	39,251.52	04/11/2020	10/11/2020	SOV.	
	54952	13902	29/10/2020	22,302.00	04/11/2020	7/11/2020	SOV.	
	54959	13903	29/10/2020	4,444.92	04/11/2020	Leelhang 7/11/20	GVRC	
	55043	13904	29/10/2020	6,346.03	04/11/2020	10/11/20	GVRC	
	55312	13905	29/10/2020	11,763.06	04/11/2020	10/11/20	Vista.	
	55041	13906	29/10/2020	2,060.46	04/11/2020	10/11/20	GVRC	
	55130	13907	29/10/2020	13,528.23	04/11/2020	10/11/20	MPPL	
	55195	13908	29/10/2020	19,845.12	04/11/2020	10/11/20	VOC	
	55141	13909	29/10/2020	566.77	04/11/2020	10/11/20	MPPL	

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
	55156	13910	29/10/2020	1,283.77	04/11/2020	[illegible] 11/10/20	MPPL	
	55305	13911	29/10/2020	29,924.80	04/11/2020	[illegible] 11/11/2020	SOV.	
	54991	13912	29/10/2020	11,198.20	04/11/2020	[illegible] 7/11/2020	SOV.	
	54995	13913	29/10/2020	4,241.00	04/11/2020	[illegible] 7/11/2020	SOV.	
		13914	29/10/2020	1,408.92	04/11/2020		SOV.	
	55000	13915	29/10/2020	13,201.84	04/11/2020	[illegible] 7/11/2020	SOV.	
	55008	13916	29/10/2020	11,811.80	04/11/2020	[illegible] 7/11/2020	SOV.	
	55111	13917	29/10/2020	767.00	04/11/2020	[illegible] 10/11/20	Vista.	
	55082	13918	29/10/2020	4,589.40	04/11/2020	[illegible] 10/11/20	Vista.	
	55089	13919	29/10/2020	3,254.72	04/11/2020	[illegible] 10/11/20	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
	55073.	13920	29/10/2020	1,121.00	04/11/2020	[signature] 10/11/20	Vista.	
		13921	29/10/2020	29,490.56	04/11/2020		Vista.	
	55085	13922	29/10/2020	472.00	04/11/2020	[signature] 10/11/20	Vista.	
	55368	13923	29/10/2020	4,366.00	06/11/2020	[signature] 11/11/20	Vista.	
	55371	13924	29/10/2020	8,652.00	06/11/2020	[signature] 11/11/20	Vista.	
	55373	13925	29/10/2020	95,485.60	06/11/2020	[signature] 11/11/20	Vista	
	55113	13926	29/10/2020	5,292.30	06/11/2020	[signature] 10/11/20	Vista	
	55148	13927	30/10/2020	5,973.76	06/11/2020	[signature] 10/11/2.	VOC	
		13928	30/10/2020	3,466.37	06/11/2020		VOC	
	55191	13929	30/10/2020	3,902.85	06/11/2020	[signature] 10/11/20	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
	55238	13930	30/10/2020	1,770.00	06/11/2020	10/11/20.	GHT.	
	55190	13931	30/10/2020	7,248.46	06/11/2020	10/11/20.	VOC	
	55364	13932	30/10/2020	1,109.20	06/11/2020	11/11/20	VOC	
	55365	13933	30/10/2020	1,711.00	06/11/2020	11/11/20	VOC	
	55194.	13934	30/10/2020	1,941.10	06/11/2020	10/11/20	VOC	
	55208	13935	30/10/2020	16,567.20	06/11/2020	10/11/20	VOC	
		13936	30/10/2020	9,293.68	06/11/2020		VOC	
	55136	13937	30/10/2020	7,127.20	06/11/2020	10/11/20	VOC	
	55193	13938	30/10/2020	10,356.86	06/11/2020	10/11/20	VOC	
	55363	13939	30/10/2020	22,681.96	06/11/2020	11/11/2020	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
	55308	13940	30/10/2020	7,481.20	06/11/2020	Krishnaveni 10/11/20	VOC	
	55353	13941	30/10/2020	23,589.38	06/11/2020	Keerthana 11/11/20	MPL	
	55353	13942	30/10/2020	5,852.80	06/11/2020	Keerthana 11/11/20	MPL	
	55146	13943	30/10/2020	8,665.92	06/11/2020	Thiva 10/11/20	MPL	
	55150	13944	30/10/2020	885.00	06/11/2020	Thiva 10/11/20	MPL	
	55161	13945	30/10/2020	2,065.00	06/11/2020	Thiva 10/11/20	MPL	
	55132	13946	30/10/2020	9,368.00	06/11/2020	Thiva 10/11/20	MPL	
	55453	13947	30/10/2020	33,360.96	06/11/2020	Keerthana 13/11/20	MPL	
	55453	13948	30/10/2020	6,590.30	06/11/2020	Keerthana 13/11/20	MPL	
	55160	13949	30/10/2020	1,852.60	06/11/2020	Thiva 10/11/20	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
	55138	13950	30/10/2020	8,142.00	06/11/2020	10/11/20	MPL	
	55293	13951	30/10/2020	13,008.32	06/11/2020	10/11/20	B&C Estates	
	55283	13952	30/10/2020	2,147.60	06/11/2020	10/11/20	B&C Estates	
	55135	13953	30/10/2020	2,956.72	06/11/2020	10/11/20	MPL	
		13954	30/10/2020	21943.05	07/11/2020		K.Srinu	
		13955	30/10/2020	10543.89	07/11/2020		Shaik AmeerAli	
		13956	30/10/2020	14390.10	07/11/2020		AGH	
		13957	31/10/2020	912.80	07/11/2020		AGH	
		13958	31/10/2020	1303.55	07/11/2020		AGH	
		13959	31/10/2020	10,101.00	07/11/2020		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
		13960	31/10/2020	1,008.00	07/11/2020		AGH	
		13961	31/10/2020	36,872.64	07/11/2020		AGH.	
		13962	31/10/2020	3,776.00	07/11/2020		AGH	
		13963	31/10/2020	37,218.38	07/11/2020		AGH.	
		13964	31/10/2020	24,952.28	07/11/2020		AGH.	
		13965	31/10/2020	16,065.70	07/11/2020		AGH.	
		13966	31/10/2020	75,937.72	07/11/2020		AGH.	
		13967	31/10/2020	3,519.94	07/11/2020		AGH.	
		13968	31/10/2020	25,489.18	07/11/2020		AGH.	
		13969	31/10/2020	16,379.58	07/11/2020		AGH.	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSLLP TO [illegible]

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
		13980	31/10/2020	1,575.30	07/11/2020		GMR	
		13971	31/10/2020	1,121.00	07/11/2020		GMR.	
		13972	31/10/2020	2,767.10	07/11/2020		GMR	
		13973	31/10/2020	1,180.00	07/11/2020		GMR.	
		13974	31/10/2020	1,571.40	07/11/2020		GMR	
		13975	31/10/2020	1,770.00	07/11/2020		GMR	
		13976	31/10/2020	354.00	07/11/2020		GMR	
		13977	31/10/2020	1,085.60	07/11/2020		GMR.	
		13978	31/10/2020	2,520.00	07/11/2020		GMR.	
	55513	13979	31/10/2020	1,982.40	07/11/2020	[illegible] 13/11/20	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
		13980	31/10/2020	6,499.44	07/11/2020.		GMR.	
		13981	31/10/2020	32,978.64	08/11/2020		GMR.	
		13982	31/10/2020	2,057.92	08/11/2020		GMR.	
	55455	13983	02/11/2020	1,327.50	08/11/2020	Geethang 13/11/20	MPPL	
		13984	02/11/2020	1,603.00	08/11/2020		Sharad Kadakia & Others	
	55490	13985	02/11/2020	7,575.60	08/11/2020	Geethang 13/11/20	MPL	
	55491	13986	02/11/2020	6,832.14	08/11/2020	Geethang 13/11/20	MPL	
	55492	13987	02/11/2020	95,240.16	08/11/2020	Geethang 13/11/20	MPL	
	55458	13988	02/11/2020	35,451.92	08/11/2020	Geethang 13/11/20	MPL	
	55456	13989	02/11/2020	6,546.62	08/11/2020	Geethang 13/11/20	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
	55456	13990	02/11/2020	1,734.60	08/11/2020	Keerthana 13/11/20	MPL	
	55498	13991	02/11/2020	1,35,860.48	08/11/2020	Keerthana 13/11/20	MPL	
	55343	13992	02/11/2020	31,746.72	08/11/2020	BSP 11/11/2020	SOV	
		13993	02/11/2020	7,475.30	08/11/2020		SOV.	
		13994	02/11/2020	3,709.92	08/11/2020		SOV.	
		13995	02/11/2020	654.90	08/11/2020		SOV.	
		13996	02/11/2020	654.90	08/11/2020		SOV.	
	55486	13997	02/11/2020	88.50	08/11/2020	BSP 12/11/2020	SOV.	
	55303	13998	02/11/2020	4,484.00	08/11/2020	BSP 11/11/2020	SOV.	
	55351	13999	02/11/2020	50,760.06	08/11/2020	BSP 11/11/2020	SOV	

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSLLP FOR 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
	55351	14000	02/11/2020	16,416.75	08/11/2020	[illegible] 11/11/2020	SOV.	
	55434	14001	02/11/2020	14,280.00	09/11/2020	[illegible] 13/11/20	VHOA	
	55435	14002	02/11/2020	790.60	09/11/2020	[illegible] 13/11/20	Vista.	
		14003	02/11/2020	1,793.60	09/11/2020		Vista.	
	55442	14004	02/11/2020	12,354.60	09/11/2020	[illegible] 13/11/2020	Vista.	
	55437	14005	02/11/2020	28,869.88	09/11/2020	[illegible] 13/11/20	Vista.	
	55439	14006	02/11/2020	1,202.80	09/11/2020	[illegible] 13/11/2020	Vista.	
	55441	14007	02/11/2020	59,795.32	09/11/2020	[illegible] 13/11/2020	Vista.	
		14008	02/11/2020	442.50	09/11/2020		Vista.	
		14009	02/11/2020	4,366.00	09/11/2020		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
	55440	14010	02/11/2020	3,394.50	09/11/2020	[illegible] 13/11/20	Vista.	
	55462	14011	03/11/2020	756.00	09/11/2020	Keerthana 13/11/20	MPPL	
	55461	14012	03/11/2020	4,458.04	09/11/2020	Keerthana 13/11/20	MPPL	
	55460	14013	03/11/2020	1,115.10	09/11/2020	Keerthana 13/11/20	MPPL	
	55459	14014	03/11/2020	1,543.44	09/11/2020	Keerthana 13/11/20	MPPL	
	55464	14015	03/11/2020	2,958.26	09/11/2020	Keerthana 13/11/20	MPPL	
	55463	14016	03/11/2020	728.53	09/11/2020	Keerthana 13/11/20	MPPL	
		14017	03/11/2020	7,310.11	09/11/2020		GMR	
		14018	02/11/2020	5,581.40	09/11/2020		GMR.	
		14019	03/11/2020	1,925.76	09/11/2020		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
		14020	03/11/2020	60,439.60	09/11/2020		GMR.	
		14021	03/11/2020	1,357.00	09/11/2020		GMR.	
		14022	03/11/2020	679.68	09/11/2020		GMR.	
		14023	03/11/2020	4,153.60	09/11/2020		GMR.	
		14024	03/11/2020	32,846.48	09/11/2020		GMR.	
		14025	04/11/2020	8,820.00	11/11/2020		MCMET.	
		14026	04/11/2020	10,980.61	11/11/2020		GMR.	
	55459	14027	04/11/2020	30,495.05	11/11/2020	Keerthana 13/11/20	MPL.	
	55493	14028	04/11/2020	2,07,890.00	11/11/2020	Keerthana 13/11/20	MPL	
		14029	04/11/2020	669.50	11/11/2020.		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
		14030	04/11/2020	1,770.00	11/11/2020		MCMPT.	
		14031	04/11/2020	6,066.14	11/11/2020		GVDC	
		14032	04/11/2020	5,432.00	11/11/2020		GVRC	
		14033	04/11/2020	554.60	11/11/2020		GVRC	
		14034	04/11/2020	2,697.48	11/11/2020		GVRC	
		14035	04/11/2020	8,404.90	11/11/2020		GVRC	
		14036	04/11/2020	814.20	11/11/2020		GVRC	
		14037	04/11/2020	2,787.75	11/11/2020		GVRC	
		14038	04/11/2020	5,103.50	11/11/2020		GVRC	
		14039	04/11/2020	2,896.90	11/11/2020		GVRC	

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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
		14040	04/11/2020	3,936.70	11/11/2020		GVRL	
		14041	04/11/2020	938.62	11/11/2020		MCMET.	
		14042	04/11/2020	1,36,437.50	11/11/2020		VDC	
		14043	04/11/2020	15,151.20	11/11/2020		MPL	
		14044	04/11/2020	15,177.75	11/11/2020		VDC	
	55448	14045	05/11/2020	2,291.56	11/11/2020	T. [illegible] 13/11/20	Serene Constructions	
	5544[illegible]	14046	05/11/2020	2,076.80	11/11/2020	T. [illegible] 13/11/20	Serene Constructions.	
	55449	14047	05/11/2020	826.00	11/11/2020	T. [illegible] 13/11/20	Serene Constructions.	
	55450	14048	05/11/2020	7,087.08	11/11/2020	T. [illegible] 13/11/20	Serene Constructions.	
	55475	14049	05/11/2020	14,811.99	11/11/2020	[illegible] 12/11/2020	SOV.	