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
		14040	04/11/2020	3,936.70	11/11/2020		GVRC	
		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.	
	55451	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.	

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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
	55480	14050	05/11/2020	16,184.88	11/11/2020	Bsf 12/11/2020	SOV.	
		14051	05/11/2020	17,396.74	12/11/2020		SOV.	
		14052	05/11/2020	690.30	11/11/2020		SOV.	
	55483	14053	05/11/2020	672.00	12/11/2020	Bsf 12/11/2020	SOV.	
		14054	05/11/2020	2,385.60	12/11/2020		GMR.	
		14055	05/11/2020	27,731.18	12/11/2020		GMR.	
		14056	05/11/2020	35,933.36	12/11/2020		GMR.	
		14057	05/11/2020	24,257.86	12/11/2020		GMR.	
		14058	05/11/2020	20,941.96	12/11/2020		GMR.	
		14059	05/11/2020	4,859.24	12/11/2020		GMR.	

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		14060	05/11/2020	15,859.20	12/11/2020		GMR.	
		14061	05/11/2020	34,097.28	12/11/2020		GMR.	
		14062	05/11/2020	26,978.10	12/11/2020		SOV.	
		14063	05/11/2020	35,683.20	12/11/2020		GMR.	
		14064	05/11/2020	15,561.84	12/11/2020		GMR.	
		14065	06/11/2020	27,654.48	12/11/2020		GMR.	
		14066	06/11/2020	1,021.88	12/11/2020		GMR.	
		14067	06/11/2020	28,813.24	12/11/2020		GMR.	
		14068	06/11/2020	13,404.80	12/11/2020		GMR.	
	55433	14069	06/11/2020	120.00	12/11/2020	[illegible] 13/11/20	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
	55430	14070	06/11/2020	82,883.20	12/11/2020	13/11/2020	Vista.	
		14071	06/11/2020	27,022.00	12/11/2020		Vista.	
		14072	06/11/2020	2,72,237.80	12/11/2020		AGH.	
		14073	06/11/2020	80,421.72	12/11/2020		AGH.	
	55478	14074	06/11/2020	3,917.60	12/11/2020	12/11/2020	SOV	
	55484	14075	06/11/2020	31,612.20	12/11/2020	12/11/2020	SOV.	
	55481	14076	06/11/2020	21,649.46	12/11/2020	12/11/2020	SOV.	
		14077	06/11/2020	15,972.48	12/11/2020		AGH.	
	55477	14078	06/11/2020	31,612.20	12/11/2020	12/11/2020	SOV	
		14079	06/11/2020	2,478.00	12/11/2020		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
		14080	06/11/2020	13,764.70	12/11/2020		AGH.	
	55675	14081	06/11/2020	967.60	12/11/2020	keerthana 12/11/20	MPL	
	55497	14082	06/11/2020	444.00	12/11/2020	keerthana 12/11/20	MPL	
	55678	14083	06/11/2020	2,991.00	12/11/2020	keerthana 12/11/20	MPL	
	55496	14084	06/11/2020	352.80	12/11/2020	keerthana 13/11/20	MPL	
	55494	14085	06/11/2020	1,43,931.68	12/11/2020	keerthana 13/11/20	MPL	
	55676	14086	06/11/2020	18,678.22	12/11/2020	keerthana 12/11/20	MPL	
	55495	14087	06/11/2020	23,828.92	12/11/2020	keerthana 13/11/20	MPL	
		14088	06/11/2020	11,894.40	12/11/2020		SOV.	
		14089	06/11/2020	50,944.46	12/11/2020		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
		14090	07/11/2020	48,003.03	12/11/2020		NE	
		14091	07/11/2020	1,319.95	12/11/2020		GMR	
		14092	07/11/2020	12,669.78	12/11/2020		Vista.	
		14093	07/11/2020	15,570.91	12/11/2020		Vista.	
		14094	07/11/2020	39,132.58	12/11/2020		VOC	
		14095	07/11/2020	30,445.69	12/11/2020		VOC	
		14096	07/11/2020	7,434.00	12/11/2020		Aedis Developers.	
		14097	07/11/2020	30,417.41	12/11/2020		SSV.	
		14098	07/11/2020	23,608.31	12/11/2020		GMR.	
		14099	07/11/2020	19,993.92	12/11/2020		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
		14100	07/11/2020	9458.88	12/11/2020		GMR.	
		14101	07/11/2020	669.31	12/11/2020		VOC	
		14102	07/11/2020	33,464.80	12/11/2020		GHT.	
		14103	07/11/2020	1,416.00	12/11/2020		GHT.	
		14104	07/11/2020	1,563.50	12/11/2020		VOC	
		14105	07/11/2020	929.25	12/11/2020		GHT.	
		14106	07/11/2020	924.40	12/11/2020		VOC	
		14107	07/11/2020	1,239.00	12/11/2020		VOC	
		14108	07/11/2020	2,548.80	12/11/2020		VOC	
		14109	07/11/2020	9,440.00	12/11/2020		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
		14110	07/11/2020	53,595.60	12/11/2020		VOC	
		14111	07/11/2020	7,552.00	12/11/2020		NE	
		14112	07/11/2020	1,346.80	12/11/2020		NE	
		14113	07/11/2020	1,089.14	12/11/2020		SOV.	
		14114	07/11/2020	1,132.80	16/11/2020		SOV.	
		14115	07/11/2020	18,903.60	16/11/2020		SOV.	
		14116	07/11/2020	19,361.44	16/11/2020		SOV.	
		14117	07/11/2020	796.50	16/11/2020		NE	
		14118	07/11/2020	1,246.08	16/11/2020		NE	
		14119	07/11/2020	2,502.78	16/11/2020		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
		14120	07/11/2020	4,852.72	16/11/2020		SOV.	
		14121	07/11/2020	4,307.00	16/11/2020		GMR.	
		14122	07/11/2020	27,199.00	16/11/2020		GMR.	
		14123	07/11/2020	723.34	16/11/2020		NE	
		14124	07/11/2020	1,039.80	16/11/2020		SMOA.	
		14125	07/11/2020	1,039.80	16/11/2020		SMOA.	
		14126	07/11/2020	1,521.10	16/11/2020		Syed Mehdi	
		14127	07/11/2020	4,972.50	16/11/2020		MPL	
		14128	07/11/2020	879.10	16/11/2020		MBMC	
		14129	07/11/2020	2,277.48	16/11/2020		MBMC	

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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
		14130	07/11/2020	481.60	16/11/2020		MPPL	
		14131	07/11/2020	7,929.60	16/11/2020		MPL	
		14132	07/11/2020	271.40	16/11/2020		MPL	
		14133	07/11/2020	7,392.00	16/11/2020		MPL	
		14134	07/11/2020	2,836.72	16/11/2020		GVDC	
		14135	07/11/2020	1,380.60	16/11/2020		GVDC	
		14136	07/11/2020	10,207.00	16/11/2020		GVDC	
		14137	07/11/2020	10,061.86	16/11/2020		MCMET.	
		14138	09/11/2020	66,150.40	16/11/2020		GMR.	
		14139	09/11/2020	5,202.80	16/11/2020		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
		14140	09/11/2020	2,460.06	16/11/2020		Vista.	
		14141	09/11/2020	1,085.60	16/11/2020		Vista	
		14142	09/11/2020	14,112.00	16/11/2020		Vista.	
		14143	09/11/2020	44,018.72	16/11/2020		Vista.	
		14144	09/11/2020	45,800.52	16/11/2020		Vista	
		14145	09/11/2020	45,970.44	16/11/2020		Vista	
		14146	09/11/2020	3,463.30	16/11/2020		MPL	
		14147	09/11/2020	1,877.08	16/11/2020		MPL	
		14148	09/11/2020	10,669.56	16/11/2020		Vista	
		14149	09/11/2020	13,052.86	16/11/2020		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
		14150	09/11/2020	10,118.50	16/11/2020		Vista.	
		14151	09/11/2020	1,770.00	16/11/2020		SOV.	
		14152	09/11/2020	47,890.30	16/11/2020		SOV.	
		14153	09/11/2020	11,566.36	16/11/2020		SOV.	
		14154	09/11/2020	672.60	16/11/2020		SOV.	
		14155	09/11/2020	885.00	16/11/2020		MPL	
		14156	09/11/2020	4,98,852.08	16/11/2020		MPL	
		14157	09/11/2020	56,018.14	16/11/2020		SOV.	
		14158	09/11/2020	4,520.58	16/11/2020		SOV	
		14159	09/11/2020	27,666.28	16/11/2020		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
		14160	09/11/2020	1,539.90	16/11/2020		MPL	
		14161	09/11/2020	3,894.00	16/11/2020		MPL	
		14162	09/11/2020	7,434.00	16/11/2020		MPL	
		14163	09/11/2020	57,040.02	16/11/2020		GMR.	
		14164.	10/11/2020	1,71,991.04	16/11/2020		MPL	
		14165	10/11/2020	1,85,036.80	17/11/2020		MPL	
		14166	10/11/2020	91,352.32	17/11/2020		Serene Constructions	
		14167	10/11/2020	6,588.36	17/11/2020		Vista.	
		14168	10/11/2020	14,976.56	17/11/2020		GMR.	
		14169	10/11/2020	15,855.66	17/11/2020		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
		14170	10/11/2020	14,201.30	17/11/2020		SOV.	
		14171	10/11/2020	16,095.20	17/11/2020		SOV.	
		14172	10/11/2020	16,733.58	17/11/2020		SOV.	
		14173.	10/11/2020	2,01,605.12	17/11/2020		MPL	
		14174	10/11/2020	1,81,440.00	17/11/2020		MPL	
		14175	11/11/2020	8,401.60	17/11/2020		VOC	
		14176	11/11/2020	29,508.26	17/11/2020		VOC	
		14177	11/11/2020	95,179.98	17/11/2020		VOC	
		14178	11/11/2020	28,153.10	17/11/2020		MPL	
		14179	17/11/2020	979.40	17/11/2020		Serono 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
		14180	11/11/2020	93,321.48	17/11/2020		Serene Constructions.	
		14181	11/11/2020	1,085.60	17/11/2020		Serene Constructions.	
		14182	11/11/2020	21,801.68	17/11/2020		Serene Constructions.	
		14183	11/11/2020	3,209.60	17/11/2020		Serene Constructions.	
		14184	11/11/2020	35,435.40	17/11/2020		SDV.	
		14185	11/11/2020	67,354.40	17/11/2020		Serene Constructions.	
		14186	11/11/2020	51,276.90	17/11/2020		Serene Constructions.	
		14187	11/11/2020	22,414.10	17/11/2020		Serene Constructions.	
		14188	11/11/2020	44,338.50	17/11/2020		Serene Constructions.	
		14189	11/11/2020	37,760.00	17/11/2020		MPL	

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		14190	11/11/2020	31,500.80	17/11/2020		Vista.	
		14191	11/11/2020	49,581.24	17/11/2020		MPL	
		14192	11/11/2020	33,540.32	17/11/2020		MPL	
		14193	11/11/2020	2,761.20	17/11/2020		MPL	
		14194	12/11/2020	6,786.18	17/11/2020		GMR	
		14195	12/11/2020	26,016.64	17/11/2020		GMR.	
		14196	12/11/2020	3,469.20	17/11/2020		GMR.	
		14197	12/11/2020	35,421.24	17/11/2020		GMR.	
		14198	12/11/2020	1,024.10	17/11/2020		GMR.	
		14199	12/11/2020	79,650.00	17/11/2020		GMR.	