

List of PO'S which there is noDC nv

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6/1/20

Weekly Report -from PO log book of site - List of Pos for which there is no DC and Invoice						
Prepared by: Ch.Keerthi						
Report : From 26-12-2020 to 02-01-2021						
Date:04-01-2021						
S.No	PO No	PO Date	Bill No	DC No	Site Name	
1	72499	27-11-2020	-	-	AGH	
2	72736	05-12-2020	-	-	gmr	
3	72777	07-12-2020	-	-	voc llp	
4	72784	08-12-2020	-	-	sov llp	
5	72945	11-12-2020	-	-	sov llp	
6	72954	11-12-2020	-	-	NE	
7	73007	14-12-2020	-	-	ssllp	
8	73019	14-12-2020	-	-	gmr	
9	72886	16-12-2020	-	-	Vista	
10	73047	16-12-2020	-	-	gmr	
11	73107	18-12-2020	-	-	Vista	
12	73155	21-12-2020			Vista	
13	73140	22-12-2020	-	-	Vista	
14	73195	22-12-2020	-	-	Vista	
15	73170	22-12-2020			mppl	
16	73221	23-12-2020			voc llp	
17	73242	23-12-2020			gvdc	
18	73244	23-12-2020			AGH	
19	73265	24-12-2020			gvrc	
20	73269	24-12-2020			gvdc	
21	73288	26-12-2020	-	-	KNM	
22	73290	26-12-2020	-	-	AGH	
23	73293	26-12-2020			KNM	
24	73294	26-12-2020			Vista	
25	73287	26-12-2020			Vista	
26	73320	28-12-2020			gmr	
27	73342	29-12-2020			NE	
28	73347	29-12-2020			NE	

Keerthi:
05/01/21

Pss 5/1/21

SSLLP BILL'S

Weekly Report - List of Bills not received by projects from SSLLP HO Log Book									
Prepared by: CH.Keerthi									
Report : 09-12-20 to 14-12-2020									
Date: 005-01-21									
S.No	Bill No	Bill Date	Amount	PO No	Supplier Name	Site Name	Remarks from purchase		
1	14314	20-11-2020	119,586	71724	SSLLP	Mppl			
2	14356	23-11-2020	1,553	71222	SSLLP	Mppl			
3	14485	28-11-2020	13,316	72460	SSLLP	Vista			
4	14509	30-11-2020	34,030	71991	SSLLP	Aedis			
5	14580	1-12-2020	1,678	72431	SSLLP	Mppl			
6	14569	3-12-2020	24,292	72459	SSLLP	Vista			
7	14568	3-12-2020	50,290	72459	SSLLP	Vista			
8	14645	7-12-2020	34,635	71817	SSLLP	Vista			
9	14643	7-12-2020	4,562	71760	SSLLP	Sov Iip			
10	14641	7-12-2020	979	72415	SSLLP	Sov Iip			
11	14614	7-12-2020	2,767	72459	SSLLP	Vista			
12	14611	5-12-2020	35,818	72518	SSLLP	GMR			
			323,506						

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