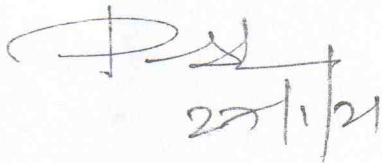


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Bills received in sslp but not in accountants from sslp log book of lavanya Ver 1

Company : Summit sales llp				
Subject :Bills received in sslp but not in accountants from sslp log book of lavanya Ver 1				
Prepared by : sowmya				
Date : 27-1-2021				
From june 2019 to december 2020				
SL NO	BILL NO	BILL DATE	PROJECT	REMARKS
1	15139	30-12-2020	MRGV	Missing bill ,under process by purchase
2	15063	28-12-2020	VHOA	Missing bill ,under process by purchase
3	14889	18-12-2020	VISTA	Missing bill ,under process by purchase
4	14568	03-12-2020	VISTA	Missing bill ,under process by purchase
5	14569	03-12-2020	VISTA	Missing bill ,under process by purchase
6	14614	07-12-2020	VISTA	Missing bill ,under process by purchase
7	13647	13.10.2020	VISTA	Missing bill ,under process by purchase
8	14003	02-11-2020	VISTA	Missing bill ,under process by purchase
9	15093	29-12-2020	GHT	Sent to sujatha on 9-1-2021
10	14091	07-11-2020	GMR	Sent to sujatha on 16-11-2020
11	12171	08-07-2020	MPL	Sent to accounts
12	12766	18-08-2020	VHOA	Sent to accounts
13	11104	05-05-2020	BASHA (NE)	Sent to accounts


27/1/21