

Site - Master

Site	Req No	Req dt	PO No	PO dt	Supplier	Item Cat	DC No
Innapolis	163658	26/7	79141	30/7	G P Baulcon	Drill bit	
"	163659	27/7	79151	30/7	GR RMC plant	RMC	
"	63706	"	79089	27/7	SSLP	Between ribs	
"	140696	"	79090	27/7	SSLP	Ground rooms	13543
"	181640	"	79214	31/7	SSLP	measured got	
"	77853	"	79210	31/7	SSLP	ms frame for culter ryffe savage pump	

Notes: 1. If requisition has many items use 2/8 rows. 2. Advice for credit to supplier must have Req. PO, DC & invoice attached to it. 3. This must be up to date through out the day.

SSLLP - Site - Master Log Book

Sl No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No.	Dr dt	Dr received dt/dtm	Inv No.	In dt	Inv received dt	Address	Address received dt	Remarks
	75877E1	7/7/2	76w	79092	23/7	SSLLP	covering blacky	15853	23/7		18565	23/7				not up to date
	75877E1	"	"	79088	23/7	Andhra Associated	Robt (charcoal)									Delivered product
	75877E1	"	"	79090	23/7	SSLLP	measuring ropes	15834	23/7		18543					not up to date
	758081	"	visto Hoomey	79095	23/7	SSLLP		15877	23/7		18591					"
	769071	"	GHG				ons l angle									
	77777E1	01/7	74PL	78743	17/7	Sri Sai Rohit Marketing company	plywood sheet	-	-	-	50	20/7	21/7	23/7	23/7	
	765391	06/7	AUP Andhra Pradesh Homes	77561	10/6	SSLLP	PVC	15882	13/7	26/7	18508	13/7	19/7	20/7	21/7	

For any further details, please refer to the attached file. This must be up to date throughout the day.

SLLP – Site – Master Log Book

Sl. No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver dt sign	Inv No	Inv dt	Inv receiver dt sign	Advise Cr dt	Advise receiver dt sign	Remarks
	163662	27/7	Innopolis			Council	main flc	-	-	-	-	-	-	-	-	
				79130	28/7	SLLP	Conent	15894	29/7		18608	29/7				not in in m
	558771	"	782													Deliv
	958771	"	"	79067	28/7	Elegant enter.	3 phase sub meter									per
	177856	"	"													"
	658771	28/7	782	79116	30/7	Wangfial	SS Railing									
	858771	"	"	79115	28/7	Wangfial	"									Deliv
	177856	"	"													per
	951781	"	Gm R	79121	28/7	SLLP	Pc Mc single socket	15860	28/7		18552	28/7				
				79128	28/7	SLLP										

Invoice attached to it. 3. This must be up to date through out the day.