

SSLP - Site - Master Log Book

SI 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	Adviser C1 dt	Adviser receiver dt/sign	Remarks
	181139	20/7	CNR	78929	21/7	Vasanth Enterprises -28	Steel	474	24/7							
	182343	21/7	Tirupattur	78928	22/7	Taiga Ready Mix	RMC									
	140691	21/7	GHT	78867	21/7	SLLP	8-wood metal bands	15741	22/7	22/7	18439	22/7	23/7	24/7	27/7	28/7
	181636	21/7	NCH	78854	21/7	Elegant enterprises -ises	Electrical sub meters	15749	26/7							
	63405	21/7	VOC	78855	21/7	Green Belt services	carpet	35	35	31/7	35	35	29/7	31/7	31/7	31/7
	63404	21/7	VOC	78869	21/7	SLLP	Colin	15835	28/7	31/7	18444	28/7	29/7	31/7	31/7	31/7
																Pending

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.

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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 received dt/sign	Address of	Address received dt/sign
	183615	21/07	SON	78969	24/7	SSLLP Pratul Sanitary	PVC	15825	24/7		18534	24/7			
				79018	26/7	Pratul Sanitary	PIPE	15826	24/7		18535	24/7			
				79000	24/7	ganthosh	Rain								
	156530	21/07	SON			TarPaulin	coat								
				78914	27/7	Purnima Mosaic	pavers								
	156528	21/07	SON			TILES									
				78881	22/7	SSLLP	Electrical	15755	22/7	26/7	18460	22/7	24/7	28/7	28/7
	156529	21/07	SON				wires								
				78874	21/7	SSLLP	Dettol	15743	21/7		18448	21/7			
	140692	21/07	GHT				hand								
							wash								
				79006	21/7	Elegant Enterprises	Armoured	0178	22/7						
	156530	21/07	HPI	79008	21/7	SSLLP	Cable-4	15798	22/7		18504	24/7			
				78870	21/7	Hemix Engineering	CNC								
						(corporation)									

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