

Notes: 1. If requisition has many items use 2-8 rows. 2. Advice for credit to supplier must have Reg. P.O. & invoice attached to it.

Supplier	Item Cat	DC No	DC di	DC receiver	Inv No	Inv di	Inv receiver	Advise Cr	Advise receiver	di	di sign
	85 C LF	A1	15919	04/8	18641	4/8	3/8	2/8	6/8	6/8	6/8
	Windows										
	Door										
	Frames										
	85 C LF										
	79042	8/7									
	SOV-III										
	79049	27/7									
	BRGV										
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	79049	27/7									

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 C dt	Advise receiver dt/sign
	1636SD	23/7	Immortalis	79109	28/7	Doshi brothers	Forepro -nt sq w/DECK								
	187143	23/7	Audmohan Residency	79086	27/7	SSLP	country Rosso	3727	2/8						
	187144	23/7	GMR	78983	24/7	Graftak's Pvt Ltd	Graftaks texture Exterior magnificent wall brand	049	26/7	30/7	41	26/7	30/7	3/8	4/8
	187145	23/7	GMR	78984	24/7	SSLP	PVC pipe single socket	15775 15859	24/7 24/7			18480 18571	24/7 24/7	24/7 24/7	26/8 26/8
	177845	23/7	MPL	79001	24/7	SSLP	Refill stone tile adhesive	15799 15827	26/7 28/7	30/7	185057 18536	26/7 28/7	27/7 29/7	31/8	31/8
	177846	23/7	MPL	79086	27/7	SSLP	Tan brown granite	3727	2/8						

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Log Book														
			Inv No.	Inv dt	Inv receiver dt/sign	Inv No.	Inv dt	Inv receiver dt/sign	Advise dt	Advise receiver dt/sign	Remarks			
165429	23/7	"	78976	24/7	SSLLP	Kitchen Dado Tiles & utility Tiles	3808	26/7	30/7	18616	2/8	2/8	3/8	485 signature
165430	23/7	"	78979	24/7	SSLLP	Bathroom Tiles	3807	26/7	30/7	18613	2/8	2/8	3/8	485 signature
165431	23/7	"	78981	24/7	SSLLP	Panel Doors	15810	26/7	30/7	18516	26/7	27/7	3/8	485 signature
165432	23/7	"	78978	24/7	SSLLP	Powder coated windows Grills	15815	26/7	30/7	18521	26/7	27/7	3/8	485 signature
187146	23/7	WIR	78980	24/7	Sri Sai Vishal Enterprises	Aluminium sliding windows	15814	26/7						
						ceament	072073	25/7						
						Blocks	074,075	3/7, 2/8						

Notes: 1. If requisition has many items use 2/x rows. 2. Advice for credit to supplier must have (Inv No), (Inv dt), (Inv receiver dt/sign), (Advise dt), (Advise receiver dt/sign).

12 AUG 2017

SSLLP - Site - Master Log Book

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
78987	24/7	Sathyavardhan Hardware	Cylindrical lock	-	-	-	3790	24/7	24/7	27/7	27/7	
79086	27/7	SSLLP	utility Dado	3728	4/8							
79017	26/7	SSLLP	CPVC	15829	28/7	30/7	18538	28/7	29/7	5/8	9/8	suguna
79055	27/7	project sanitary	PIPE	15830	28/7	30/7	18539	28/7	29/7	5/8	9/8	suguna
"	"	"	"	"	"	"	18540/379	29/7	31/7	11/8	1/8	suguna
79009	24/7	SSLLP	Truss Deck	15797	26/7	30/7	18503	26/7	28/7	5/8	9/8	suguna
79016	26/7	SSLLP	Wall Hanging white	15800	26/7	29/7	18506	26/7	28/7	5/8	9/8	suguna
	24/7	MPL	Cancelled									
			Main Door Breeding									

acquisition 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

Log Book																		
								Dr dt	DC receiver dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks			
168857	22/7	SSUP	79062	27/7	Satyavaranapu Hardware	Box Files Packing Covers	Cylindrical Lock									Local purchase		
168856	"	"	79014	20/7	Anisha Associate	Bonding Agent -RBR-		076	27/7									
163652	24/7	Ennapoli	79007	24/7	SSUP	Rott Brand GI Buckets		15849	28/7	20/7	18561	28/7	29/7	5/8	11/8	bucket		
163654	"	"	79040	27/7	Paiga Ready mix	RMC		-	-	-	1503	27/7	6/8	11/8	1/3 bucket			
163651	"	"				GI Chain												Local purchase

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SSLP - Site - Master Log Book

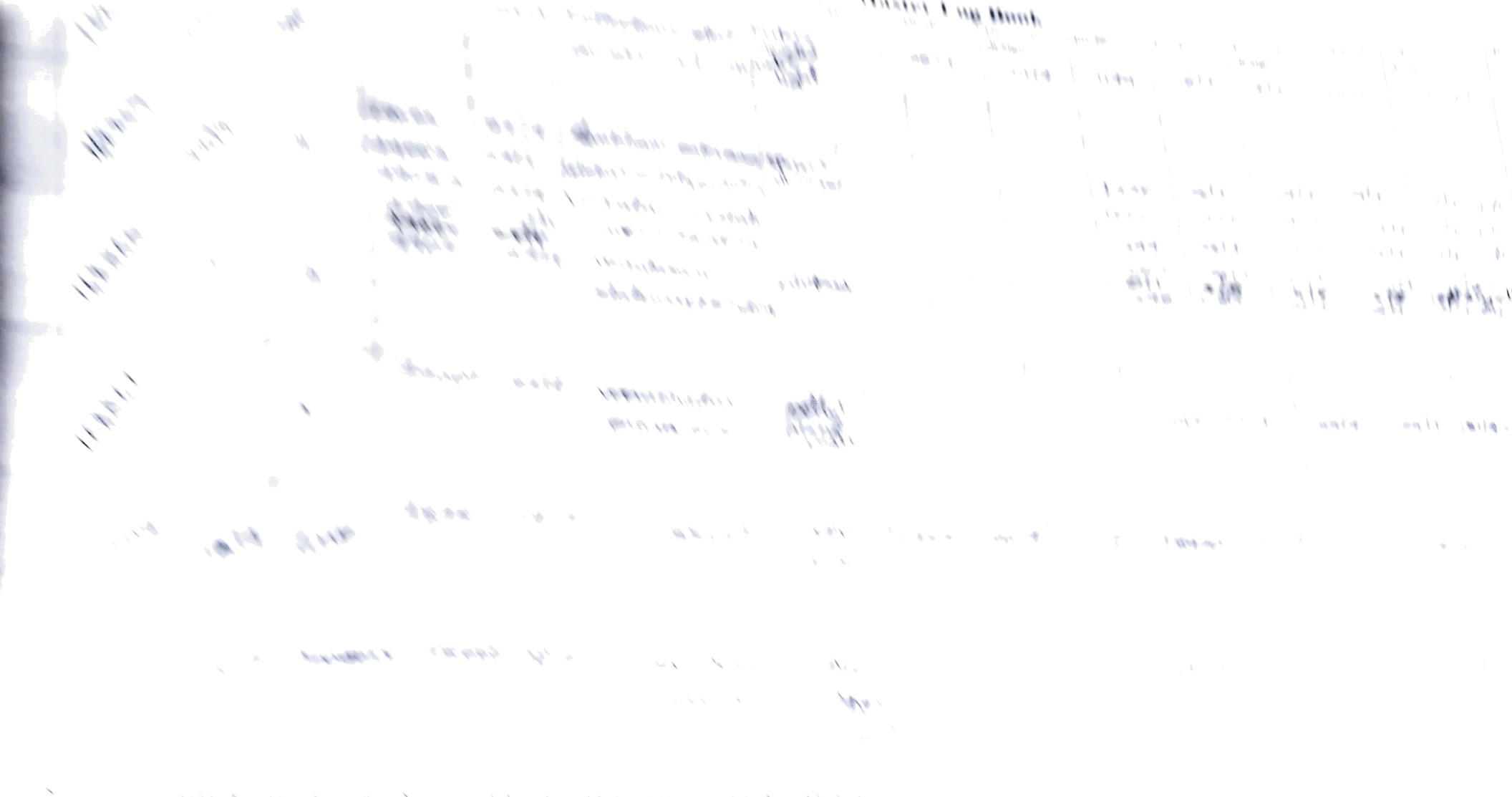
Sl No	Req No	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks
	175326	26/7	NE	79021	26/7	SSLP	Electrical wires	15819	27/7	29/7	18531	27/7	28/7	28/7		
	175327	26/7	NE	79058	27/7	SSLP	utility Tiles	3722	28/7	28/7	18619	2/8	2/8	4/8	6/8	Sujatha
	175328	26/7	NE	79031	27/7	SSLP	CP	15820	27/7	29/7	18528	27/7	28/7	28/7		Sujatha
				79031	27/7	SSLP		15821	27/7	29/7	18529	27/7	28/7	28/7		
				79029	"	"	fittings	15821	"	"	18529	"	"	"	"	
				79034	27/7	Pragati Sanitary		15821	30/7	-	18585	30/7	31/7	4/8	6/8	Sujatha
				79028	27/7	SSLP	sanitary	-	-	-	378	29/7	5/8	5/8	6/8	Sujatha
	175329	26/7	NE					15822	27/7/4	29/7	18530	27/7	28/7	28/7		
	175330	26/7	NE	79026	27/7	SSLP	ACE white	15817	27/7	29/7	18526	27/7	28/7	28/7		
	175331	26/7	NE	79035	27/7	SSLP	wall Mixture	15872	30/7	-	18586	30/7	31/7	4/8	6/8	

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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	Advance Cr dt	Adv. receiver dt/sign	Remarks
168845	20/7	SSLLP	78828	20/7	Tulasi Group of Industries	Powder coating charges	068	19/7	-	058	19/7	-	20/7	27/7	
163660	27/7	Imphal	79091	27/7	SSLLP	Caution Ribbon	15838	28/7	29/7	18550	28/7	29/7	5/8	11/8	Swatla
03661	"	"	79053	27/7	Pratul Sanitary	HDPE Coupling	-	-	-	P5/21-22/364	27/7	29/7	2/8	3/8	Swatla
0618	26/7	Sov. III	79106	30/7	SSLLP	Powder coated grills	-	-	-	-	-	-	-	-	-
24/7		SSLLP	79064	27/7	Shubham Enterprises	RG 6 cable	-	-	-	1227	28/7	29/7	29/7	31/7	Swatla
"	"	"	79068	27/7	Shubham Enterprises	Insulation ropes	-	-	-	1228	28/7	29/7	29/7	31/7	Swatla

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Log Book									
Mat No	DC dt	DC receiver dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks	
main rcc 14000-1	-	-	-	-	-	-	-	-	
Cement	15894	29/7	31/7	18608	29/7	31/7	3/8	g/e sugun not up in m-	
3 phase sub meter	-	-	-	0187	31/7	6/8	11/8	delivered pmd	
SS Railing	-	-	-	-	-	-	-	-	
1)	-	-	-	-	-	-	-	delivered pe	
vc rcc angle kel	15860	28/7	30/7	18572	28/7	31/7	3/8	g/e sugun not up in m-	
	53	29/7	31/7	126	29/7	2/8	3/8	g/e sugun not up in m-	

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