SSLLP – Site – Master Log Book

	79244	2/8	SS [illegible]	[illegible]										
	79246	2/8	SS [illegible]	[illegible]										
[illegible]	79247	2/8	Shin sheets	[illegible]										
	79251	2/8	SSCCP	[illegible] 15926	2/8	—	1064.8	4/8	5.65	6/8	6/8 Sigatta			
			Local purchase Cement Bags											
[illegible]	79249	2/8	SL Rmc plate [illegible]											

Note: 1. For customer to notify items use 2. Promis 2. Advise for credit to supplier must have Req, PO, DC & invoice attached 3. This must be up to date through out the day

SSLLP – Site – Material

Date	Req	Sl	PO No	PO Dt	Supplier	Item	DC No	DC Dt	DC received Date	Bill No	Bill Dt	Bill received Date	Bill Amt	Cheque No	Cheque Dt	Payment Amt
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			79440	10/8	Sri Laxmi Granite Cutter											
			79444	10/8	Sri Arihant Steel Tubes		096	10/8	12/8	116/21-22	11/5	12/8	13/8	17/8	Lagatha	
[illegible]	03/8	[illegible]	79283	3/8	KPR Infra	DLC					–					
[illegible]	03/8	RMC	79285	3/8	KPR Infra	RMC										
[illegible]	03/8	RMC	79269	3/8	VR Infracon	RMC										
[illegible]	03/8	[illegible]	79257	3/8	Sanitors Tarpaulin Blackroom		–	–	–	058	3/5	6/5	10/5	[illegible]	Sutram	
187186	03/8	[illegible]	–	–	Local purchase	Kerosene hand blower										

Notes: 1. [illegible] 2. Non stocks items use 2 [illegible] 3. [illegible] together must have Req, PO, DC, [illegible]

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
187184	02/8	MPL	79440	10/8	Sri Laxmi Ganesh	Gazette									
			79444	10/8	Sri Hritvik steel	Plates	096	10/8	12/8	1161/21-22	11/8	12/8	13/8	17/8 Sujatha	
187182	02/8	GMR	79282	3/8	KPR Infra	DLC				–					
187183	02/8	GMR	79285	3/8	KPR Infra	RMC									
187189	02/8	GMR	79289	3/8	VR Infra con.	RMC									
187185	02/8	GMR	79259	2/8	Santosh Tarpaulin	Black colour	–	–	–	058.	3/8.	6/8	14/8	16/8 Sujatha	
187186	02/8	GMR	–	–	Local purchase	kerosene hand blower									

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.