

SSLP - Site - Master Log Book

SI No	Req No	Reqd dt	Site	PO No	PO dt	Supplier	Item Cat	PO No	PO dt	PO receiver	Inv No	Inv dt	Inv receiver	Inv dt
	177852	24/7	MPL	79107	28/7	SSLP	Tanbura granite							
	187148	24/7	GMR	79039	27/7	Cemix Rupa	PNC							
	163657	24/7	Innopellis	79547	10/8	SSLP	TP Link Rotor	16020	10/8	12/8	18756	10/8	11/8	16/8
	183361	24/7	BPCV (H0)	79019	26/7	Sharda computers	ITB HDD							
	108429	26/7	HGA	79045	27/7	SSLP	Pvc/Pvc Material	15846	28/7		18558	28/7	29/7	
	162139	26/7	MCMAT	79032	22/7	SSLP	Perron	15842	28/7	30/7	18554	28/7	31/7	

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Sl No	Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	PC No	PC dt	PC received dt/again	Inv No	Inv dt	Inv received dt/again	Inv received dt/again	Inv received dt/again
	175326	26/7	NE	79021	26/7	SSLLP	Electrical	15819	27/7	27/7	18521	27/7	27/7	27/7	27/7
							wires								
	175327	26/7	NE	79058	27/7	SSLLP	utility	3722	28/7	28/7	18619	2/8	2/8	4/8	6/8
							Tiles								
	175328	26/7	NE	79031 79081 79029	27/7 27/7 "	SSLLP SSLLP "	CP fittings	15820 15821	27/7 "	27/7 "	18522 18523 18524	27/7 27/7 27/7	27/7 27/7 27/7	27/7 27/7 27/7	27/7 27/7 27/7
	175329	26/7	NE	79028	27/7	SSLLP	sanitary	15822	27/7/11	27/7	18525	27/7	27/7	27/7	27/7
	175330	26/7	NE	79026	27/7	SSLLP	ACE	15817	27/7	27/7	18526	27/7	27/7	27/7	27/7
							white								
	175331	26/7	NE	79035	27/7	SSLLP	body	15872	30/7	-	18586	30/7	30/7	30/7	30/7
							Mixture								

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Sl No	Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver	Inv No	Inv dt	Page
	187150	26/7	GMR	79103	30/7	mr. V. Vidya Shankar	plain						
							false						
							ceiling						
	187151	26/7	GMR	79104	30/7	mr. V. Vidya Shankar	plain						
							false						
							ceiling						
	187152	26/7	GMR	79054	27/7	SSLP	ISPIRA						
							carcass						
	187149	26/7	GMR	79022	26/7	SSLP	PVC						
							pipes						
							insulation						
							Tapes						
	13298	21/7	synergy	79057	27/7	Sai Sai Rama projects	Acroon						
			119, 191				planks						
	13299	24/7	synergy	79024	27/7	SSLP	Black						
			119, 191	79025	20/7	Gang'o Venkannah & Son's (Asian priority)	enameled						

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. This is for the use of the user only.

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Req No.	Req dt	Site	PCN	PO dt	Supplier	Item Cn	DC No	DC dt	DC process
1230	24/7		79070	29/7	Shubham enterprises	Long	1230	29/7	1230
13302	24/7	"	79070	29/7	Shubham enterprises	Long	13302	29/7	13302
187153	26/7	GMR	79023	26/7	SSCLP	pro fire	187153	26/7	187153
156537	26/7	SOV	79033	30/7	Roole multiple	single	156537	30/7	156537
156538	26/7	SOV	79096	27	Reflection Chikind	single	156538	27	156538

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. The info to be updated in the on line 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. receiver dt/sign.	Inv. value	Inv. remarks
	168545	20/7	SSLLP	78828	20/7	Tulasi Group of Industries	Powder coating charges	068	19/7	-	068	19/7	-	2.4	2.4
	163660	27/7	Simpoli	79091	27/7	SSLLP	Caution	15838	28/7	29/7	18550	28/7	29/7	5.4	5.4
				79087	27/7	Ventaramana Station	Ribbon	-	-	-	399	28/7	9/8	16.5	16.5
	163661	"	"	79053	27/7	Pratful Sanitary	HDPE Coupling	-	-	-	18202	27/7	28/7	2.4	2.4
	183618	26/7	Sav. III	79106	30/7	ssllp	Powder coated grills	-	-	-	-	-	-	-	-
	168863	24/7	SSLLP	79064	27/7	Shubham Enterprises	Rg 6 cable	-	-	-	1227	27/7	28/7	2.4	2.4
	168864	"	"	79068	27/7	Shubham Enterprises	Insulation (rope)	-	-	-	1228	27/7	28/7	2.4	2.4

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

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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 receiver dt/sign	Remarks
	168865	24/7	SSLLP	79084	27/7	Reflections elect	Surface mounted tube light	327	28/7	29/7	1174	28/7	27/7	
						-onicals Pvt LTD								
	168859	23/7	"	79069	27/7	Ashoka bedley					1354	27/7	27/7	
				79065	27/7	Chubham Enterprises	spacers				1226	27/7	27/7	
				79063	27/7	Global safety solution	all in one				623	27/7	27/7	
				79083	27/7	Venkatarama stati					397	27/7	27/7	
				79061	27/7	-overly & binding					253	27/7	27/7	
	168860	"	"	79060	27/7	venkatasamy	whitney				308	27/7	27/7	
				79071	27/7	stationary & binding								
	168861	"	"	79069	27/7	veerabhadra enterprises	delta Hand wash				223	27/7	27/7	
				79271	2/8	veerabhadra enterprises					316	6/8	16/8	
	187118	13/7	GMR	78781	19/7	SSLLP	CPVC PIPE	15723	20/7	21/7	18022	22/7	22/7	
	16361	15/7	Imagolis	78666	16/7	Sri Arjun	MSL - 6mm				237	17/7	17/7	
						Steel's	Agile							

Notes: 1. If requisition has many items use 2 x 8 rows. 2. Advice for credit to supplier must have Req, PO, DC & invoice attached.

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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	1. Date of receipt	2. Date of issue	3. Date of return	4. Date of disposal	5. Date of other
163658	163659	26/7	5moyobis	79149	30/7	G.P. Bulcom	Drill Bit				227	2/8					
163659	163659	27/7	"	79153	30/7	SL RMC plant	RMC										
63706	"	"	no c	79089	27/7	SSLP	Bathroom tiles	5723	30/7	6/8	18674	5/8	6/8	6/8	6/8	6/8	6/8
140696	"	"	GHT	79090	27/7	SSLP	GConit	15834	27/7		18543						
				79127	30/7	"	Brooms	15823	20/7		18592	20/7	31/7	6/8	6/8	6/8	6/8
181640	"	"	2H	79214	31/7	SSLP	measurment Box										
7853	"	"	MPL	79210	31/7	SSLP	ms frame for cutter rig for sewage pump										

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	177857	27/7	MPL	79092	27/7	SSLLP	Covering blocks	15853	27/7	30/7	18565	27/7	29/7	1/2	3/5	1/5
	177854	"	"	79088	27/7	Anisha Associates	Roll chemical	-	-	-	087	25/7	5/8	13/5	12/5	1/5
	180832	"	Vistar Homes	79090	27/7	SSLLP	measuring ropes	15834	27/7		18543					
				79095	27/7	SSLLP		15877	30/7		18591	30/7	3/2	12/5	12/5	1/5
				79095	27/7	SSLLP		15877	27/7		18591					
	140697	"	GHF				ms L angle									
	177777	01/7	MPL	78743	17/7	Sri Sai Rohit Marketing company	plywood Sheet Gmm	-	-	-	55	20/7				
	165391	06/7	AUR Gulmehar Homes	77561	10/6	SSLLP	PVC	15582	13/7	26/7	18538					

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	163662	27/7	Innaboli			Canceled	main pcc 14000A	-	-	-	-	-	-	-
	177855	"	ML	79130	27/7	SSLLP	Cement	15894	29/7	31/7	18608	29/7	31/7	18608
				79130	29/7	SSLLP	.	16064	7/8	10/8	18738	9/8	10/8	18738
								16065	9/8	16/8	18737	9/8	16/8	18737
	177856	"	"	79067	27/7	Elegant Enter.	3 phase sub meter	-	-	-	0187	31/7	16/8	11/8
	177859	28/7	ML	79116	30/7	Mangilal	SS Railing							
	177858	"	"	79115	28/7	Mangilal	"							
	187156	"	Gmf	79121	28/7	SSLLP	Pvc ppe single socket	15860	28/7	30/7	18572	29/7	31/7	18572
				79128	28/7	SSLLP		53	29/7	31/7	126	29/7	31/7	126

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Req No	Req dt	Site	PCN	PCV	Supplier	Notes
12111	28/1	GMP	79114	28/1	SSLLP	FL Main End
12112	"	"	79115	28/1	SSLLP	FL Main End
12113	"	NE	Cancelled			SS Door Hinges
150111	"	Severe Storm	79111	28/1	SSLLP	FL Main End
150560	"	"	79119	28/1	Reflections electrical PL LTD	Bulk head lights
175332	"	NE	79124	28/1	gear belt services	gear belt