

SSLLP - Site - Master Log Book

181671	13/8	NGH	79643	13/8	sligent enterprises	pregang Box					0216	16/8	25/8	28/8	30/8	SSUJH
183106	9/8	H10	79652	9/8	vivid world	12A tone refilling	-	-	-		2140	9/8	13/8	13/8	13/8	suppl

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.

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
	183107	9/8	H10	79655	9/8	vivid world	12A refilling	-	-	-	2142	9/8	13/8	13/8	13/8	suppl
	183105	9/8	H10	79653	9/8	vivid world	12A refilling	-	-	-	2141	9/8	13/8	13/8	13/8	suppl
	183108	13/8	H10	79664	13/8	Sri Balaji Enterprises	Greenlam laminite									

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SLLP - Site - Master Log Book

163735
13/8
G.V.
Research
Conti P.H.K.

2963 12/8 SLLP
Griff High
Present
wooden

187241
G.M.F.

2960 13/8 S.S. & V.S. & V.S.
antipriss
Cenot
blocks

183522
Sov-111

2918 12/8 SLLP
Grill's 1614 14/8
1882 12/8 18/8 24/8 26/8 w/ftly

177910
M.L.

2959 13/8 SLLP
Cenot 1615 16/8
1880 16/8 17/8 20/8 23/8 w/ftly

177911
outward
gate (ess)

Adm's
to follow

181660
H

2958 13/8 SLLP
Cenot 1616 14/8
1882 14/8 18/8 21/8 w/ftly

Notes: 1. If requisition has more than 2 or 3 rows 2. Advice for credit to supplier must have Req. P.O. DC & invoice attached to it. 3. This must be up to date through out the day.

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Regⁿ sent
to system
Administrator

[illegible][illegible]

SLIP - No. Master Log Book

10/1/50

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10/4 10/5 10/6

10/7 10/8

10/9 10/10 10/11 10/12 10/13 10/14

10/15

10/16 10/17

10/18 10/19

10/20

10/21 10/22

10/23 10/24

10/25

10/26

10/27 10/28

10/29

10/30

10/31 11/1

11/2 11/3

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11/9 11/10

11/11

11/12

11/13 11/14

11/15 11/16

11/17 11/18

11/19 11/20

$$\frac{7}{5} = \frac{2}{1}$$

SI No	Req No	Req dt	Site	PO No	Pr dt	Supplier	Item Cat	Pr No	Pr dt	Pr received dt sign	Inv No	Inv dt	Inv received dt sign	Advice C dt	Advice received dt sign	Remarks
	168935	12/8	Germantown Harris LLP	79221	12/8	ventatamara sphery 2 Binding coats	paper penal box	-	-	-	1182	12/8	23/8	24/8	24/8 8:46a	
	168936	12/8	"	79223	12/8	Tulsi (groundnut) seeds	seeds conting charges	-	-	-	080	12/8	14/8	16/8	17/8 10:46a	
	168938	12/8	"	79228	12/8	Adharyo seeds	seed for	-	-	-	1025	12/8	20/8	22/8	28/8 10:46a	
			"	79228	12/8	Kanva Timber Depot	timber planting	-	-	-	232	12/8	26/8	25/8	26/8 8:46a	
							NGO top panel open				106	24/8	26/8	31/8	31/8 10:46a	

SLIP Site Master Log Book

Location	Date	Time	Activity	Remarks
SLIP	10/10	08:15	Initial site inspection	
SLIP	10/10	09:30	Site survey	
SLIP	10/10	10:45	Photographing	
SLIP	10/10	12:00	Lunch	
SLIP	10/10	13:15	Site survey	
SLIP	10/10	14:30	Photographing	
SLIP	10/10	15:45	Site survey	
SLIP	10/10	17:00	End of 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	Advise Cr dt	Advise receiver dt sign	Remarks
	181640	19/8	Blommedale	77762	19/8	ssllp	luna dk luna LT	3822	19/8	24/8	18763	23/8	24/8	24/8	25/8	Self-Auth
	180849	19/8	Vista Homes	77758	19/8	mk mobiles pvt ltd	wifi security cc camera									
	183120	19/8	h.o.	77760	19/8	Shurta Computers	HDD/USB									
	18313	19/8	h.o.	77761	19/8	maa Sri Sealings	12a toner supply									
	18314	"	h.o.	77749	13/8	mls vivid world	12a supply	-	-	-	9146	13/8	23/8	19/8	24/8	Self-Auth
	18315	16/8	h.o.	77760	16/8	vivid world	12a toner supply	-	-	-	2150	16/8	19/8	19/8	17/8	Self-Auth

Note: 1. If required more items more than one row. 2. Advise Cr - date of supply or when have to pay. PO, DC or invoice date has to be it. 3. The invoice has to be in date of receipt in the day.

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183118	10/8	H.O	79251	10/8	vivid world	12A supply	-	-	-	2151	16/8	19/8	21/8	25/8	subject
183121	12/8	H.O	79259	12/8	shirts computer	HODTR									
183119	13/8	H.O	79255	13/8	with vivid world	12A supply	-	-	-	2149	13/8	21/8	21/8	24/8	subject
183116	16/8	H.O	79249	16/8	vivid world	12A supply	-	-	-	2149	16/8	19/8	19/8	19/8	subject
999	12/8	mpl	79232	22/8	ms. yonder	plastic color coding									
	1/8	H.O				mouse									

Can't find it

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Rec No	Rec 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
19312	12/8	mpl	79910	24/8	Qonts multitec n ltd.	flippers									
168900	12/8	Secomit -Honey Lp	79770	18/8	pranav Agencies	Cement PPC.									
168901	12/8	Secomit -Honey Lp	79762	12/8	global Softex solutions	Safety Shoes-made	1606	20/8							
19476	12/8	NGH	79816	17/8	ssllp	flush doors	16172	20/8		18916	20/8	21/8	21/8	24/8	suppl
110724	12/8	GHT	79702	16/8	ssllp	main	16152	14/8/24							
			79816	19/8	ssllp	door frame									
94862	11	BRGV	79780	18/8	ssllp	Butats with mug.	16227	24/8							

Notes: 1. If recipient has only items use 2. If 1. 2. Advise receiver for supplier first for a Rec. No. DC & invoice attached to it. 3. This entry will be valid through out the day

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177231	17/8	mpl	79800	19/8	SSLLP	Wall mixture	16238	25/8	26/11 19005	25/8	26/8	27/8	30/8 30 July
							16237	"	26/11 19004	25/8	26/8	27/8	30/8 30 July
177932	12/8	mpl	79804	19/8	SSLLP	Wall Hang	16205	23/8	25/8	18954	23/8	24/8	27/8 30/8 30 July
						W.C. white							
140725	18/8	GHT	79814	19/8	SSLLP	Spade with wooden stiles	16178	29/8					
140726	18/8	GHT	7982	18/8	SSLLP	ditto hand wash.	16182	29/8					
163740	16/8	Emepolis	79948	24/8	Revolve engg	Gravel for make centrifugal pumps.							
183124	18/8	H.O	79856	24/8	versal global pvt ltd	Gypsum false ceiling sheets							

SSLLP - Site - Master Log Book

Item No.	Rec'd	Site	Item	Date	Supplier	Item Cat	PC No	PC dt	PC receive dt sign	Inv No	Inv dt	Inv receive dt sign	advise Cr dt	Advise receiver dt sign	Remarks
180847	18/8	vest m - flower	79988	18/8	SSLLP	Enamel paint	16179	20/8	21/8	18923	20/8	21/8	24/8	24/8	sign
180850	15/8	"	79855	20/8	SSLLP	CPVC Braz elbow	16220	24/8	-	18978	24/8	25/8	25/8	28/8	sign
180848	"	"	79895	23/8	praful Sanitary	Rc Round Cover.				18978	24/8	25/8	25/8	28/8	sign
187260	"	GMR.	79807	19/8	SSLLP	Roll stone tile Adhesive	16194	21/8		18938	21/8	23/8	25/8	26/8	sign
187261	12/8	GMR.	79810	19/8	SSLLP	LUNACT light									
187255	18/8	GMR.	79860	20/8	SSLLP	Ben Brn granite									

Notes: 1. Description of item must be given. 2. Item No. of each item supplied must have Rec'd, PC & receive attached to it. 3. This must be up to date the right of the day.

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Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver design	Inv No	Inv dt	Inv receiver design	Advise Cr dt	Advise receiver design	Remarks
187258	18/8	GMR	79837	19/8	SSLLP	Tube light	16190	21/8		18934	21/8	23/8	25/8	26/8	sujatha
187256	"	"	79808	19/8	SSLLP	Roll stone tiles adhesive	16195	21/8		18939	21/8	23/8	25/8	26/8	sujatha
187259	"	"	79809	19/8	SSLLP	Ce-multhead wire 1/16 - yellow	16219	24/8	26/8	18977	24/8	25/8	27/8	30/8	sujan
187257	"	"	79683	19/8	Jyothir Bambos Ballies & matismabont	bamboo mats 10'0"									
140224	18/8	GHT	79515	19/8	SSLLP	urban wood light									
163745	18/8	St Pinepolis	79787	18/8	SSLLP	white paper	16203	23/8	25/8	18947	21/8	23/8	28/8	30/8	sujan

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

11

Req No	Req dt	Qty	PCN No	PCN dt	Supplier	Item Cat	DC No	DC dt	DC received dt sign	Inv No	Inv dt	Inv received dt sign	Adverse C dt	Adverse not cert dt sign	Remarks
187260	19/8	Gmp				Chy									local
187261	19/8	Gmp	29864	00/8	SSLP	Ni (angp dan Bera									part 10
						urban and natural									part 10
187262	19/8	Gmp	29865	19/8	SSLP										
187263	19/8	Gmp	29818	19/8	SSLP	frades painted steel	16196	01/8		18940	21/8	22/8	25/8	06/8	nydls
						105 (cable)									part 10
						sample cable									
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SSLLP - Site - Master Log Book

187267 19/8 GMP

Energy
Supply

187262 19/8 GMP 79860 20/8 SSLLP

My Large
door frame

187268 19/8 GMP 79922 19/8 SSLLP

when used
natural

187264 19/8 GMP 79818 19/8 SSLLP

pieces
of wood

16/96 21/8

18940

19/8 GMP

MI coming

79991

20/8

proposed entry

main
cover
rice square
covered