

SSLLP – Site – Master Log Book

Sl No	Req No	Req dt	Site	PO No	Prod	Supplier	Item Cat	DC No	DC dt	DC received dt sign	Inv No	Inv dt	Inv received dt sign	Advice C dt sign	Advice received dt sign	Remarks
	181481	2/8	CNR	79251	2/8	SSLP	Cumy Bags	15988	7/8	10/8	18714	7/8	7/8	18/8	18/8	18/8
	153545	02/8	SON	79380	2/8	SSLP	Panel Doors	15946 16089	2/8 13/8	12/8	18665 18825	2/8 13/8	2/8 14/8	16/8	17/8	17/8
	1933684	02/8	Imphal	79234	2/8	SSLP	Brick wall	16032	10/8	12/8	18201 18223	10/8	2/8	16/8	18/8	18/8
	177875	02/8	MPL	79273	2/8	Sri Ramachandran	Cement Blocks	2905 2868	2/8 5/8	6/8	265	5/8	7/8	20/8	23/8	23/8
	181189	02/8	CNR	79423	6/8	Shree Vazra	CLC Blocks									
	181181	02/8	CNR	79255	2/8	SSLP	Covering Blocks	15922	2/8		18645	4/8	5/8	20/8	25/8	25/8

Sl. No	Req No	Req dt	Site	PO No	PO dt	Supplier	Item Cat	Part No	Part dt	DC receiver design	Inv No	Inv dt	Inv receiver design	Alt inv Cat	Alt inv receiver design	Remarks
	014655	02/8	BRUN	79279	2/8	SSLLP	labour jackets	15930	4/8	-	18652	4/8	3/8	6/8	9/8	sub
	100436	02/8	NCA	79238	2/8	SSLLP	electrical wires	15982 16233 16444	6/8 24/8 9/9	1/8	18306 18997 19241	6/8 24/8 9/9				
	100435	02/8	NCA	79237	2/8	SSLLP	switching	15988 16193	7/8 10/8	9/8	19108 18824	6/8 10/8				
	21632	02/8	Bloomdale	79276	2/8	Green Belt Sealing Tablets	avulding	37	2/8	3/8	38	3/8	5/8	7/8	11/8	with
	163681	02/8	Imopolis	79334	5/8	SFS Hardware	Anchor Bolt	139	9/8							
	163682	02/8	Imopolis	79335	4/8	G.I. Bulken	Kachon iced And 6011	1418	14/8	-	5914-22 757	14/8	13/9	15/9	21/9	sub

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Notes: 1. If requisition has many items use 2 rows. 2. Advice for credit to supplier must have Req. Inv. PC & invoice attached to it. 3. This must be up to date throughout the day.

Req No.	Is of it	Site	Pro No.	PC No.	Supplier	Inventory	PC No.	PC dt	PC received	PC No.	PC dt	Inv received	Advised	at site received	Remarks
187190	2/8	CNR	79351	1/8	Alaska steel	steel	0003	5/8	—	0003	6/8	12/8	05/8	1/9 supply	
182281	3/8	HO	79285	3/8	HO (Gretzger) paper	candles	—	—	—	—	—	—	—	—	
168885	3/14	SHLP	79285	3/8	Reflections	etch surface	363	10/8	12/8	1364	10/8	12/8	12/8	12/8	12/8 supply
168886	3/14	SHLP	79290	3/8	Shubam	BRUNN	PIPE	—	—	1297	31/7	5/8	5/8	9/8 supply	
168887	3/14	"	79291	3/8	Elegant	BRUNN	RACU	—	—	0194	4/8	5/8	6/8	9/8 supply	
168888	3/14	"	79296	3/8	Shubam	BRUNN	MCB	—	—	0190	3/8	5/8	6/8	9/8 supply	
			79298	3/8	Shubam	BRUNN	MCB	—	—	530	6/8	7/8	7/8	10/8 supply	
			79295	3/8	Reflections	etch surface	364	10/8	12/8	12661366	10/8	12/8	12/8	12/8 supply	

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Notes: 1. If requisition has many items use 2. 8 rows. 2. Advice to credit to supplier must have Req. P.O. No. & invoice attached to it. 3. This must be up to date, through out the day.

Sl. no	Req No	Req Dt	Site	Fe No	Re. dt	Supplier	Item											
	168839	03/8	SHLP	F9306	3/8	Pomona Agri. In	Cement	—	—	—	—	567	4/8	23/8	19/8	23/8	8.4.4	
	168839	03/8	"	F9303	3/8	Pomona Agri. In	Cement	—	—	—	—	568	4/8	23/8	20/8	23/8	8.4.4	
	168839	2/8	"	F9301	3/8	Pomona Agri. In	Cement	118/8	19/8	—	—	572	11/8	23/8	19/8	23/8	8.4.4	
	168839	2/8	"	F9309	3/8	"	Cement	—	—	—	—	574	23/8	25/8	27/8	30/8	8.4.4	
	168839	3/8	NPL	F9465	4/8	Graini Vester	Sprinkler	3814	23/8	25/8	—	418	19/8	25/8	16/8	17/8	8.4.4	
	168839	3/8	NPL	F9473	7/8	Graini Vester	Bulb	—	—	—	—	2511	25/8	26/8	27/8	30/8	8.4.4	
	168839	3/8	NPL	F9462	7/8	Graini Vester	Bulb	—	—	—	—	419	19/8	25/8	16/8	17/8	8.4.4	
	168839	3/8	NPL	F9467	7/8	Graini Vester	Elbow	—	—	—	—	2512	25/8	26/8	27/8	30/8	8.4.4	

involved 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 received dt sign	Inv No	Inv dt	Inv received dt sign	Advise Cr dt	Advise receiver dt sign	Remarks
	15344	2/8	NCE	79312	4/8	SSLP	Cement Bags per	16171	20/8	27/8	18915	20/8	27/8	27/8		
	15343	3/8	NCE	79311	3/8	SSLP	White Cement Bags per	15962	6/8	12/8	18685	6/8	27/8	12/8	12/8	12/8
	183082	3/7	HO	79361	3/7	Sai Ashwita complex	SSA Toner Refilling	-	-	-	589	31/7	4/8	7/8/14		
	183083	3/12	HO	79360	3/7	Sai Ashwita complex	SSA Refilling	-	-	-	588	31/7	4/8	5/8	6/8	5/8
	140403	02/8	GHT	79515	9/8	M M Aqueduct	shaft	-	-	-	402	9/8	14/8	16/8	17/8	17/8
	177880	03/8	WPL	79328	4/8	Verabhu	Fruit Packing Cover	-	-	-	315	6/8	14/8	16/8	17/8	17/8

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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Req No	Rec'd dt	Site	PO No	Pr'd dt	Supplier	Item cat	Pr. No	DC dt	DC received dt/sign	Inv. No	Inv dt	Inv received dt/sign	Alt dt	Alt received dt/sign	Remarks
101F81	5/8	Curb	79460	10/8	Liberty & Victoria UPVC	sliding windows				0256	2/9				
801F81	3/8	"	79400	5/8	SSLLP	Panel Doors									
801F81	3/8	"	79453	4/8	SSLLP	Main Door/entry	16108	14/8	16/8	18844	14/8	16/8	18/8	18/8	2nd
801F81	3/8	"	79459	2/8	SSLLP	Residual gate									
801F81	3/8	Curb	79465	10/8	SSLLP	Grills									
181F81	3/8	"	79381	5/8	SSLLP	Urban wood natural	7888	20/8	1/9	19104	2/9	3/9	18/9	2/9	2nd

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

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
155548	4/8	SOV	79337	4/8	SS118	ELC scat cover,	15944	stk	stk	18666	stk	stk	stk	stk	
163692	"	Imopolis	79336	4/8	SS118	plastic (gumbe)	15932	4/8	stk	18654	4/8	stk	stk	stk	alsugah
163688	4/8	Imopolis	79339	4/8	water division equipment	effluent treatment plant									
155551	4/8	serene farms	79344	4/8	SS118	4 core	18092	13/8		18818	13/8	14/8	25/8	26/8	26/8
155551	4/8		79349	"	premier Eng carpet	cables				0954	26/8	30/8	9/9	3/9	3/9
155551	4/8	"	79356	4/8	Reflection ELC	Flood lights									
						LED sheet lights									
						lights									

Ref No	Ref Date	Ref No	Ref Date	Ref No	Ref Date	Ref No	Ref Date	Ref No	Ref Date
15162	4/8	15162	4/8	15162	4/8	15162	4/8	15162	4/8
15162	4/8	15162	4/8	15162	4/8	15162	4/8	15162	4/8

15162	4/8	15162	4/8	15162	4/8	15162	4/8	15162	4/8
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15162	4/8	15162	4/8	15162	4/8	15162	4/8	15162	4/8

No.	Req. No.	Req. dt	Site	PO No.	PO dt	Supplier	Item Cat.	DC No.	DC dt	DC received dt/sign	Inv No.	Inv dt	Inv received dt/sign	Address dt	Address received dt/sign	Remarks
18.1205		7/8	CHC	79305	4/8	SSLLP	Refrigerator kitchen	15947 16109	5/8 14/8		18669 18805	5/8 14/8	6/8 16/8	29/8 "	26/8/2018	
18.1652		4/8	NCH	79348	4/8	SSLLP	Cocoon Brooms	15958	5/8	6/8	18681	5/8	6/8	16/8	24/8/2018	
18.1655		4/8	NCH	79396	4/8	"	Plan Covers	15960	5/8	6/8	18682	5/8	6/8	16/8	24/8/2018	
18.1705		8/8	CHC			Cancelled	Robot dinner									
18.1705		"	"	79501	4/8	prakash marketing	"				10977	17/8	17/8	22/8	24/8/2018	

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19393	5/8	SSkup	core	cores	13980	6/8	10/8	18201	6/8	3/8	15/8	7/8	5/8	5/8
19394	5/8	Elegant Enterprises	—	—	—	—	—	196	6/8	12/8	16/8	7/8	5/8	5/8

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SSLIP -- Site -- Master Log Book

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Order No	Mt	Cite			g/cm and									
177894	6/8	NPL	79856	6/8	S-14P	Measurement ent Tapes	15989	7/8	10/8	18215	7/8	7/8	13/8	19/8 suggestin.
177893	6/8	NPL	79856	9/8	Wind would	H/P laser jet	-	-	-	2143	9/8	13/8	13/8	13/8 suggestion.
185029	6/8	MILLSON (III)				6 se. mm 4 core arm or cable								
168914	4/8	S-118	79334	4/8	Sai Sai Rohini Moorkeeti H/C		905	27/7	29/7	62	28/7	29/7	4/8	6/8 SUGAR
168913	4/8	"	79335	4/8	Tulasi Group of Tilushani					070	26/7	29/7	4/8	6/8 SUGAR

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document." The author's name is "The author's name is the name of the person who wrote the document." The date of the document is "The date of the document is the date when the document was written." The title page is the first page of the document and it is usually the most important page. It is the page that the reader sees first and it is the page that the reader will remember. The title page is the page that the reader will see first and it is the page that the reader will remember. The title page is the page that the reader will see first and it is the page that the reader will remember.

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Date: 10/1/01

Time: 10:00

Location: SLLP

Observer: J. Smith

Notes:

10:00 - 10:15 AM - Arrived at site. Weather clear, 65°F. Wind light S. No birds observed.

10:15 - 10:30 AM - Started recording. First bird seen at 10:20 AM. 1 male, 1 female. Both appeared healthy.

10:30 - 10:45 AM - Second bird seen at 10:35 AM. 1 male, 1 female. Both appeared healthy.

10:45 - 11:00 AM - No birds observed. Weather clear, 65°F. Wind light S.

11:00 - 11:15 AM - Third bird seen at 11:05 AM. 1 male, 1 female. Both appeared healthy.

11:15 - 11:30 AM - No birds observed. Weather clear, 65°F. Wind light S.

11:30 - 11:45 AM - Fourth bird seen at 11:35 AM. 1 male, 1 female. Both appeared healthy.

11:45 - 12:00 PM - No birds observed. Weather clear, 65°F. Wind light S.

12:00 - 12:15 PM - Fifth bird seen at 12:05 PM. 1 male, 1 female. Both appeared healthy.

12:15 - 12:30 PM - No birds observed. Weather clear, 65°F. Wind light S.

12:30 - 12:45 PM - Sixth bird seen at 12:35 PM. 1 male, 1 female. Both appeared healthy.

12:45 - 1:00 PM - No birds observed. Weather clear, 65°F. Wind light S.

1:00 - 1:15 PM - Seventh bird seen at 1:05 PM. 1 male, 1 female. Both appeared healthy.

1:15 - 1:30 PM - No birds observed. Weather clear, 65°F. Wind light S.

1:30 - 1:45 PM - Eighth bird seen at 1:35 PM. 1 male, 1 female. Both appeared healthy.

1:45 - 2:00 PM - No birds observed. Weather clear, 65°F. Wind light S.

2:00 - 2:15 PM - Ninth bird seen at 2:05 PM. 1 male, 1 female. Both appeared healthy.

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Req No	Req dt	Site	PO No	PO dt	Supplier	PO Co	DC No	DC dt	DC received	Inv No	Inv dt	Inv received	Ad to Ct	Ad to receiver	Remarks
94857	6/8	BRGV	79488	9/8	adeped shiba	Dept Housing Caret	16022	10/8	11/8	18759	10/8	11/8	15/9	20/9 5048	
187222	7/8	GmR	79520												
100437	8/9	MBR	79497	7/8	SSSOS vishal	Cement				097	7/8				
968741	8/8	ML	79501	9/8	Summit sales	Panel				16034	10/8				
183096	5/8	HO	79632	5/8	rod world	refilling				2138	5/8	7/8	14/8	19/8 5048	
65	6/9	NH	79488	7/8	Summit sales	Box Bottles	16097	14/8		14009	14/8	18/6	21/8	21/8 5048	

This primary 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.

SSU LP Site Master Log Book

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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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Rec No.	Rec Dt.	Site	PO No.	PO dt.	Supplier	Item Cat.	DC No.	DC dt.	DC receiver design	Inv No.	Inv dt.	Inv receiver design	Adm. Ca. dt.	Adm. receiver dt.	Remarks
17-1700	7/1/8	mp1	79460	7/8	Arish Associates	ext. jamica / short cable / all house	-	-	-	096	10/8	07/8	12/8	17/8	supplies
181111	"	2H	79506	10/8	Reflection Electronics	street light	-	-	-	1370	10/8	14/8	14/8	17/8	supplies
181162	"	"	79505	7/8	Summit sales	ms spols	51712	13/8	14/8	18552	16/8	17/8	18/9	20/9	supplies
181161	"	Vol	79495	9/8	mx mobiles	ms - 1 / cc (camer)	123	15/8	-	112	25/8	7/9	8/9	13/9	supplies
180828	"	Vol	79471	9/8	Summit sales	electronic	16015	10/8	14/8	18806	12/8	13/8	24/8	24/8	supplies
180811	"	"	79491	9/8	Summit sales	electronic	16015	10/8	14/8	18742	10/8	11/8	24/8	24/8	supplies

Notes: 1. All requisitions for many items must be approved by the Adm. for credit to supplier must have Rec. DC & invoice attached to it. 2. DC & invoice must be attached to it. 3. DC & invoice must be attached to it.