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Meteor Log Book

SSLIP - Site - Master Log Book

PROJ NO	PROJ	SUPPLY	DESCRIPTION	DN NO	DN DT	DISCOVERY dt sign	DN NO	DN DT	DISCOVERY dt sign	ADVIS CT dt sign	ADVIS DATE	REMARKS
180808	23/8	N Vista Flores	cell tower	16300	24/8	25/8	18980	24/8	25/8	28/8	21/8/24-44	
180818	23/8	NG11	cell tower cell tower -land raise	16361	22/8	24/8	19028	21/8	28/8	18/9	20/9/24	
180818	23/8	GMR	cell tower cell tower National	1836	24/8	2/9	19103	2/9	2/9	15/9	16/9/24	
180818	21/8	1444 H/O	operator Beige.				19102	2/9				
9980	23/8	BROWN	square pipe	MS.P	5H	2/9/4						
80026	25/8	NK mobiles	cell tower									

This form shall be completed and attached to the project file to ensure that all the data is recorded through out the day

Case 1146 of 1650

SLIP - Site - Master Log Book

Key #	Site	PO No	PO dt	Supplier	Item Desc	Dr No	Dr dt	Dr quantity	Dr No	Dr dt	Dr quantity	Address	Address
21642	Blomfield	80029	1/2/8	Pratt Sanitary	pvc under ground drainage	10235	24/8	20/8	10999	24/8	20/8		
13331	Sydney (17.19)	80028	12/8	Sri Sathgana Rajah S. Sathgana	panels	10234	24/8	22/8	10998	24/8	25/8		
13332	Sydney (17.19)				panels								
13329	"												
100452	MGA	79923	24/8	S. Sathgana	solid bricks	114	12/19						

Information has been entered in this log book. Advice for credit to supplier must be sent to the PO DC. A receipt attached to it. This receipt is to be kept on file through out the day.

SSLLP - Site - Master Log Book

Req. dt	Site	Part No.	Qty	Supplier	Part Name	Dr No.	Dr dt	Dr Qty	Dr dt	Dr Qty	Dr dt	Dr Qty	Dr dt	Dr Qty	Dr dt	Dr Qty
9/8/85	SSLLP	79920	20/8	SSLLP	Blue Shirts	16230	20/8	21/8	18994	24/8	25/8	15/9	20/9	15/9	20/9	15/9
9/8/85	"	79955	24/8	Sai sas Vishal	Pratabskia Cement blocks	099 098 102	2/9 2/9 8/9	097 098 102	3/9 7/9 4/9							
15/8/85	SS-M	80004	20/8	SSLLP	cutter type pump	16242	20/8	22/8	19009	20/8	24/8	21/8	1/8	1/8	1/8	1/8
16/8/85	A/R Gulmehal Hornet	80025	20/8	SSLLP	Square Gate light	16250	22/8	1/9	19019	22/8	28/8	13/9	15/9	13/9	15/9	15/9
5/10/85	SS-M	79901	20/8	SSLLP	wood wood blocks	3532 3835	22/8 2/9	- 1/9	19006 19217	30/8 9/9	31/8 9/9	31/8 11/9	3/9	3/9	3/9	15/9
15/2/85	SS-M	80024	20/8	SSLLP	CMPPE	16224 16225 16227	28/9 25/8 2/9		19001 19002 19121	28/8 28/8 2/9						

Req No	Recd dt	Site	PO No	PO dt	Supplier	Item Cat	PO No	PO dt	DU received dt	Inv No	Inv dt	Inv received dt	Advise Cr dt	Advise receive dt	Remarks	
1872216	23/8	GMR	79923 80085	24/8 20/8	S/S Hardware SSCP	Channel Bracket	120 16408	23/8 7/9								
21644	24/8	Bloornable	79930	24/8	profal Sanitary	HDPE PIPE	-	-	-	460	24/8	25/8	25/8	25/8	25/8	signatures
187275	23/8	GMR	79934	24/8	SSCP	Pan Brown Granite				19328	14/9					
187249	24/8	GMR	79953	24/8	Saisai Konith mara company	MRF pre laminated Sheet										Ref Sign
187248	23/8	Camp Road block	79952	24/8	SSCP	Road block	3985	26/8	-	17156	3/9	4/9	18/9	21/9	21/9	signatures
18362	24/8	SOV-III	79949 80157 80262	24/8 20/8 5/9	A.B. Eng SSCP Narsan metal udyog	Setting cube Mould	16365 192	5/9 4/9		19146 172	3/9 4/9	4/9 21/9	6/9 17/9	15/9	21/9	signatures 2nd sign

SSLLP - Site - Master Log Book

Notes: 1. If requisition has many items use 2" squares. 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.

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	Advice Cr dt	Advice receiver dt/sign	Remarks	
1026113	21/8	SOV-3D	79950	2018	A.O.B Engineering	Testing				19149	3/9	4/9	6/9	15/9	15/9	15/9
			80146	2018	SSLLP	Carbo	11366	2/9		114	11/9	11/9	11/9	11/9	11/9	20/9 20/9
			80268	3/9	Navarro, naval udgog	metal										
1926114	29/8	SOV-3D	79952	2018	A.O.B Engineering	Testing				19088	1/9	2/9	6/9	11/9	11/9	15/9
			80188	2018	SSLLP	Carbo	11366	1/9	2/9	115	11/9	11/9	11/9	11/9	11/9	20/9 20/9
			80269	3/9	Navarro, naval udgog	metal										
1611557	17/8	Carro ferrer	79981	2018	SSLLP	SS steel	11366	3/9	11/9	19011	2/9	11/9	11/9	11/9	11/9	20/9 20/9
711917	21/8	PSGAL	79951	2018	SSLLP	labour	11366	2/9		19018	20/8					
2252	10/8	N.O.	20011	2018	metal metal	metal				1157	20/8	20/8	20/8	20/8		

SSELP Site Master Log Book

Notes: 1. All computations for flow, concentration, volume, etc. are for credit to supply side. Check flow, POC, DC, etc. records attached to it. 2. This may be up or down through out the day.

192124	20%	11.0	80016	20%	visit coastal	120 lunar refilling							11/2	11/2	11/2	11/2	11/2
192125	20%	11.0	80016	20%	visit coastal	120 lunar refilling							11/2	11/2	11/2	11/2	11/2
192126	20%	11.0	80016	20%	visit coastal	120 lunar refilling							11/2	11/2	11/2	11/2	11/2
192128	10%	11.0	80017	2%	low mission	Carroll -Ac											
192132	20%	11.0	79999	15%	Sp. 6000 computer	Spicer 1000 terminal											

SSLLP - Site - Master Log Book

Sl No	Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver/ disign	Inv No	Inv dt	Inv receiver/ disign	Adone Cr dt	Ad done receiver/ disign	Remarks	
	183140	19/8	plot no 280	80157	30/8	Sathyavanapr Hardware	Dead lock										
	183139	19/8	plot no 280				Half ch. lock.										
	180852	24/8	Vista Homes	79935	24/8	SSLLP	main door Bedding	16223	24/8 16223	24/8	18981 25/8	24/8 18981	24/8	28/8	30/8	supn	
	185038	24/8	Sov-III	79938 77227	24/8 24/8	SSLLP SSLLP	MS Gate	5787 3787	5/18 3/18	-	19157	3/9	4/9	7/9	15/9	supn	
	74870	24/8	BRGV	79940	24/8	STEMC Plant	RMC	1764 1775 1857	26/8 26/8 2/9								
	165450	24/8	AVRG	80042 80046	26/8 27/8	SSLLP SSLLP	cp fillings	16382 16382	4/9 4/9	-	19168	4/9	4/9	13/9	15/9	supn	

SSELP Site Master Log Book

145257	2 1/2"	N/C	7997	1 1/2"	SSLP	coiled pipe	16248	2 1/8"	2 1/8"	19015	2 1/8"	2 1/8"	2 1/8"	2 1/8"	2 1/8" w/plate
145258	"	"	7996	2 1/8"	SSLP	coiled pipe	16249	2 1/8"	-	19016	2 1/8"	2 1/8"	2 1/8"	2 1/8"	2 1/8" w/plate
145359	"	"				16mm wire									
145360	"	"	8006	2 1/8"	SSLP	pc pipe	16290	2 1/8"	2 1/8"	19058	2 1/8"	2 1/8"	2 1/8"	2 1/8"	2 1/8" w/plate
147101	"	MPL	7995 8010	2 1/8" 2 1/8"		flexible pipe	16291 16292	2 1/8" 2 1/8"	2 1/8"	19028 19049	2 1/8" 2 1/8"	2 1/8" 2 1/8"	2 1/8" 2 1/8"	2 1/8"	2 1/8" w/plate 1 1/2" w/plate
94572	"	BRGV	80010	2 1/8"	SSLP	Arlos set chemical	16294	2 1/8"	-	19067	2 1/8"	2 1/8"	2 1/8"	2 1/8"	2 1/8" w/plate

SSLP - Site - MISCELL

Req. No.	Req. dt.	Site	PO No.	PO dt.	Supplier	Item Cat.	DU No.	DU dt.	DU received dt.	Inv No.	Inv dt.	Inv received dt.	Inv dt.	Inv dt.	Inv dt.
914871	24/8	BRLV	80029	26/8	Adriabad timber	Door frames	061	9/8	11/9	060	31/8	7/9	7/9	7/9	20% surplus
21645	"	Bicomdale	80047	29/8	Shiv shakti industries	Wall cutting blade	-	-	-	0390	29/8	7/9	7/9	7/9	10% surplus
196050	"	Nertopdis	79964	24/8	SSCP	Room freshnes	16209	31/8	-	19057	21/8	7/9	7/9	7/9	0% surplus
196051	"	"	79965	24/8	SSCP	Water bottle	161110	7/9	-	19239	7/9	7/9	7/9	7/9	2% surplus
196052	"	"	80089	20/8	SSCP	50W LED light stand	16298	31/8	7/9	19066	21/8	7/9	7/9	7/9	2% surplus
196045	"	"				plastic Rope				19086	7/9				

156017
2/10

Alkaloids 79969 25/8 88LEP

Ally paper 16300 11/8 1/4 19022 2/5 1/2 15/4 2 2/4 Supter
burelles

156016

le 90020 26/8 Adhesions Chemical
Pvt Ltd

LED 1067 3/8 1/4 15/4 2 2/4 Supter
light

156015

19984 25/8 88LEP

receiving 10205 2/8 1/4 10023 3/8 1/2 15/4 2 2/4 Supter
tape

156014

90062 27/8 88LEP

25, 25 grams 10206 2/8 1/2 10023 3/8 1/2 15/4 2 2/4 Supter
Burelles
wire
burelles

156013

90052 27/8 88LEP

receiving 10207 3/2 1/4 1/2 2 2/4 Supter
tape

156012

90050 27/8 88LEP

receiving 10207 1/2 1/2 1/2 2 2/4 Supter
tape

SSLLP - Site Master Log Book

Row No.	Row Id	Site	PO No	PO Id	Supplier	Item No	QTY	Unit	Item Description	Lot No	Unit	Qty received	Qty issued	Balance	Remarks
175356	21/8	NE	79993	25/8	SSLIP	CPA P/804	16197 16752	298 208		19116 19117	20/8 20/8	21/8 21/8	21/8 21/8	21/8 21/8	21/8 21/8
168956 165450	21/8	Simul AVR GHT Housing LP	79961	20/8	Raytheon, table	74000	094	Q/A							
168953	21/8	SSLIP	79976	25/8	Reflections	med	432	610	11/9	1117	4/9	11/9	11/9	11/9	11/9
168954	"	"	79977	25/8	Shubham Enterprises	PIPE	119	258	-	119	20/8	4/9	2/9	2/9	5, 10, 15, 20, 25
168955	"	"	79980	25/8	Pinnacle Engineering	optical wire	2113	6/9		0819	6/9	11/9	11/9	11/9	10, 15, 20, 25
165006	20/8	AVR G Housing	80091	30/8	SSLIP	count	0292								

SSLLP - Site - Master Log Book

165045	20/8	✓ MVR Gillmorey	79929	25/8	Green belt series	Coopet Lamp	399	9/9	17/9	19303	14/9	15/9	18/9	21/9	subject
165044	20/8	"	79924	25/8	SSLLP	Mitol Lapping	1655	26/8	-	19022	29/8	28/8	11/9	15/9	subject
165049	21/8	"	80092	30/8	Rajasthan	flk Pander stones									
17391	24/8	MRL	79979	25/8	SSLLP	Fu brown Granite	399	9/9	13/9	19327	14/9	15/9	18/9	20/9	subject
173942	"	"				M Square Pire									
18603	"	"				CC Concrete									

Completed

checked by
no

date
signature

SSLLP Site Master Log Book

Receipt No.	Part No.	Qty	Part No.	Part Name	Supplier	Lot No.	Lot Date	Lot Qty	Lot Date	Lot Qty	Lot Date	Lot Qty	Lot Date	Lot Qty	Lot Date
185039	80022	24/8	80022	24/8	resistor	16281	20/8	1/9	19091	1/9	2/9	1/9	2/9	1/9	2/9
183646	79986	25/8	79986	25/8	SS	16281	20/8	1/9	19091	1/9	2/9	1/9	2/9	1/9	2/9
185040	80029	29/8	80029	29/8	SSLLP	16281	20/8	1/9	19091	1/9	2/9	1/9	2/9	1/9	2/9
185041	80048	20/8	80048	20/8	SSLLP	16281	20/8	1/9	19091	30/8	2/8	1/9	2/9	1/9	2/9
185042	80039	24/8	80039	24/8	SSLLP	16281	30/8/1	1/9	19091	30/8	3/8	1/9	2/9	1/9	2/9
185043	80027	29/8	80027	29/8	Partial	16281	28/8	1/9	19091	29/8	20/8	1/9	2/9	1/9	2/9

This page should be kept as a record of the work done at the site. The page should be filled up as the work is done. The page should be filled up as the work is done.

NET P. SW. MEASUREMENT

DATE

TIME	SW	NET P.	MEASUREMENT	REMARKS
10:00	100	100	100	100
10:15	100	100	100	100
10:30	100	100	100	100
10:45	100	100	100	100
11:00	100	100	100	100
11:15	100	100	100	100
11:30	100	100	100	100
11:45	100	100	100	100
12:00	100	100	100	100
12:15	100	100	100	100
12:30	100	100	100	100
12:45	100	100	100	100
13:00	100	100	100	100
13:15	100	100	100	100
13:30	100	100	100	100
13:45	100	100	100	100
14:00	100	100	100	100
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14:30	100	100	100	100
14:45	100	100	100	100
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15:30	100	100	100	100
15:45	100	100	100	100
16:00	100	100	100	100
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18:30	100	100	100	100
18:45	100	100	100	100
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21:15	100	100	100	100
21:30	100	100	100	100
21:45	100	100	100	100
22:00	100	100	100	100
22:15	100	100	100	100
22:30	100	100	100	100
22:45	100	100	100	100
23:00	100	100	100	100
23:15	100	100	100	100
23:30	100	100	100	100
23:45	100	100	100	100
24:00	100	100	100	100

SSLIP - Site - Master Log Book

Project	Region	Site	DC ID	DC Name	Supplier	Install Date	DC ID	DC Name	DC Access Design	Install Date	DC ID	DC Name	DC Access Design	Install Date	DC ID	DC Name	DC Access Design	Remarks
2010	1/1	6000	2010A2	1/1	Site 1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th	Access done												
2010	1/1	8000	2010A3	1/1	SSLIP	PPP Tadwan	10/20/10	2/1/10	1/2	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	10000	2010A4	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	12000	2010A5	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	14000	2010A6	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	16000	2010A7	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	18000	2010A8	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10
2010	1/1	20000	2010A9	1/1	SSLIP	PPP Tadwan	10/20/10	1/1/10	2/1/10	10/20/10	1/1/10	1/1	10/20/10	1/1/10	1/1	10/20/10	2/1/10	2/1/10

SSLLP - Site - Master Log Book

Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	DC No	DC dt	DC received date	Inv No	Inv dt	Inv received date	Advise C dt	Advise received date	Remarks
100458	22/8	MGA	80120	30/8	SSLLP	PVC Bend	16322	1/9							
108764	26/8	2-nygels	80115	30/8	SSLLP	PVC PIPE	16325 16324	1/9 1/9			19093 19092	18/9 18/9	21/9 22/9	16/9 subject 16/9 subject	
163766	27/8	"	80057	20/3	prafal sanitary	tile grout sand stone is curing				493	30/8	2/9	13/9	16/9 subject	
			80058	27/8	"										
			80061	27/8	SSLLP		16292	31/8/01	2/9	19060	31/8	1/9	13/9	15/9 subject	
168957	25/8	SHLLP	80069	27/8	NEC Builders limited	Lappan	-	-	-	2213600 3366	3/9	6/9	6/9	15/9 subject	
168958	"	"	80070	27/8	fanuk tube brakes well care rally		-	-	-	349	12/5	20/9	20/9	22/9 subject	
168959	"	"	80136	30/8	prafal sanitary	PVC main cell	-			508	3/9	6/9	6/9	15/9 subject	

Note: 1. If a quotation has many items use 2-8 rows. 2. Advice for credit to supplier and Invoice Rec. PO. DC. A invoice attached to it. 3. This must be up to date throughout the day.

