

# SELLP - Site - Master Log Book

| Req No. | Rec'd at | Site        | PO No. | PO dt | Supplier                                    | Item Cat              | DC No                                                        | DC dt | DC receiver<br>dt sign | Inv No      | Inv dt | Inv receiver<br>dt sign | Advise Cr<br>dt | Advise receiver<br>dt sign | Remarks |       |
|---------|----------|-------------|--------|-------|---------------------------------------------|-----------------------|--------------------------------------------------------------|-------|------------------------|-------------|--------|-------------------------|-----------------|----------------------------|---------|-------|
| 163791  | 1/9      | St Joseph's | 80421  | 8/9   | SLRmc plant                                 | PMC                   | 1989<br>1990<br>1991<br>1992<br>1993<br>1994<br>1995<br>1996 | 12/9  |                        |             |        |                         |                 |                            |         |       |
| 163790  | =        | =           | 80309  | 6/9   | SLRmc plant                                 | OL                    |                                                              |       |                        |             |        |                         |                 |                            |         | M.N.P |
| 183159  | =        | Ho          | 80039  | 2/9   | SSLLP                                       | 6 mch' 11 hours       |                                                              | 9/9   |                        | 19222       | 9/9    |                         |                 |                            |         |       |
|         |          |             | 80525  | 2/9   | Reflection electrical<br>pnt 1st q          | plate                 |                                                              |       |                        |             |        |                         |                 |                            |         |       |
| 175364  | =        | NE          | 80505  | 9/9   | SSLLP                                       | (same) 16526<br>Doses |                                                              | 14/9  |                        | 19323       | 14/9   |                         |                 |                            |         |       |
| 163792  | =        | St Joseph's | 80204  | 2/9   | Reflection electrical<br>pnt 1st q          | LED<br>lights         |                                                              |       | 453<br>494             | 9/9<br>17/9 |        |                         |                 |                            |         |       |
| 185042  | =        | St Joseph's | 80404  | 2/9   | Andromeda pumps & meters<br>cellar<br>Cable |                       |                                                              |       |                        | 82059       | 15/9   | 25/9                    | 25/9            | 29/9 wq fty                |         |       |

## SSLT – Site – Master Log Book

[illegible]

# SSLP - Site - Master Log Book

| Sl No | Req No. | Req dt | Site      | PO No. | PO dt | Supplier           | Item Cat                   | DC No | DC dt | DC receiver<br>dt sign | Inv No | Inv dt | Inv receiver<br>dt sign | Advise Cr<br>dt | Advise receiver<br>dt sign | Remarks  |
|-------|---------|--------|-----------|--------|-------|--------------------|----------------------------|-------|-------|------------------------|--------|--------|-------------------------|-----------------|----------------------------|----------|
|       | 140742  | 6/9    | CHT       | 80025+ | 2/9   | sslp               | Roll<br>staple<br>adhesive | 16374 | 3/9   |                        | 19152  | 3/9    | 4/9                     | 14/9            | 16/9                       | ssafatky |
|       | 140745  | =      | =         | 80034  | 8/9   | sslp               | LED<br>tube<br>lights      | 16025 | 9/9   |                        |        |        |                         |                 |                            |          |
|       | 186058  | =      | nextpolis | 80033  | 8/9   | prajul sautany     | foot<br>valve              |       |       |                        |        |        |                         |                 |                            |          |
|       | 186059  | =      | =         |        |       |                    | paper<br>mug               |       |       |                        |        |        |                         |                 |                            |          |
|       | 090981  | =      | =         | 80684  | 1/4   | steyan enterprises | water<br>dispenser         |       |       |                        |        |        |                         |                 |                            |          |
|       | 186061  | =      | =         | 80225  | 2/9   | sslp               | brass<br>connector         | 16505 | 13/9  |                        |        |        |                         |                 |                            |          |

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| Sl No | Req No | Req dt | Site            | PO No | PO dt | Supplier       | Item Cat                | DC No | DC dt | DC receiver<br>dt/sign | Inv No | Inv dt | Inv receiver<br>dt/sign | Advise Cr<br>dt | Advise receiver<br>dt/sign | Remarks |
|-------|--------|--------|-----------------|-------|-------|----------------|-------------------------|-------|-------|------------------------|--------|--------|-------------------------|-----------------|----------------------------|---------|
|       | 186062 | 1/9    | SSLP<br>Karnali | 80232 | 2/9   | SSLP           | DC                      | 16465 | 9/9   |                        | 065    | 3/9    |                         |                 |                            |         |
|       | 186063 | "      | "               | 80295 | 3/9   | SSLP           | Door<br>metal<br>quarry | 16469 | 9/9   |                        | 19246  | 9/9    |                         |                 |                            |         |
|       | 186064 | "      | "               | 80315 | 6/9   | SSLP           | Stade<br>bstr           | 16463 | 9/9   |                        | 19250  | 9/9    |                         |                 |                            |         |
|       | 186065 | "      | "               | 8035  | 27/9  | SSLP           | clay<br>Candy           | 16458 | 29/9  |                        | 19280  | 29/9   |                         |                 |                            |         |
|       | 186066 | "      | "               | 80634 | 14/9  | SFS Head loose | cutting<br>flaps        |       |       |                        | 192    | 16/9   |                         |                 |                            |         |
|       | 180859 | "      | SSLP<br>Karnali | 80235 | 6/9   | SSLP           | cf<br>Kithing           | 16429 | 9/9   | 14/9                   | 19226  | 9/9    | 9/9                     | 18/9            | 20/9                       | SSLP    |