

SSLLP - Site - Master Log Book

Sl. No	Req No.	Req dt	Site	PO No	PO dt	Supplier	Item Cat	DC No	DC dt	Pr	Pr dt
	163890	23/9	Imagopolis	80938			external white primer				
	169042	24/9	SHLP	80953			Cement				
	169040	"	"	80958	25/9	Sri Balaji marketing Associates	Cement				
	163894	"	Imagopolis	81080	28/9	ELegant	Armoured cable				
				81145	24/9	SFS Hardware	Box				
	163895	"	"	80993	11/9	Sri Lakshmi Samskrt	Wall sitting stool				

No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiv dt/sign
	178022	24/9	mpc	81100	24/9/17	SSLP	gan brown granite			
	178023	"	811	81126	28/9	SSLP	gan brown granite	3962	6/10	7/10
	169039	"	SHLP	80955	24/9		cement			
	169041	"	"	80937	24/9		cement			
	187431	"	GMR	80994	25/9	sslp	safety shoes	16753	28/9	30/9

SSLLP - Site - Master Log Book

Item Cat	DC No	DC di	DC received	DC N	DC	DC
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3900
manhole
cover

8mc

welding
rod

open well
submersible
pump

split
grass

202 25/9

18202 2ula (green
tower)

18207 2ula (Sov-11)

18207 2ula sleep

80962 25/9 SSLLP

18208 2ula 2mc

18209 2ula 2mc

163903	24/9	2mm x 25/9	80947	25/9	Santosh Tarpaulin Black lined	-	-	-	081	28/9	30/9	20/10
163902	"	"			nude lights							
163901	"	"	81148	29/9	Sps Hardware Anchor Bolt	-	-	-	221	30/9	7/10	
163900	"	"	80998	25/9	Summit bakelite plastic drum	16774	29/9	1/10	19596	29/9	29/9	
163899	"	"	81052	27/9	SSUP Receptor	16790	30/9	31/9	19621	30/9	31/9	
163898	"	"			ms bendy							

1881-82 Master Log Book

1881-82 Master Log Book

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Roll No. Recd. No. Date DC No. DC dt DC receiver Inv No. DC sign

RMC

81164	29/9	Sri Ambe electrical	29/9	29/9	29/9
81158	29/9	Si Raja Rajeshwari	29/9	29/9	29/9
81211	30/9	Cheyand Enterprises	30/9	30/9	30/9
81181	29/10	Shubham Enterprises	29/10	29/10	29/10
81167	29/10	Collection	29/10	29/10	29/10

for

date

to log

81096	28/9	Rajashankar Engineering	28/9	28/9	28/9
		Shankar			
		Shankar			

1000

1000

1000

81096 28/9 81096

switch 1000 1000 1000

SSLLP - Site - Master Log Book

Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver dt sign	DC N	DC S	DC E	DC W
187447	25/9	Gen R				RMC							
187446	"	"				Bathroom tiles							
140799	"	645	81137	1/10	Oil direct tube pulley	81137	—	—	—	657	4/10	7/10	
			81136	1/10	S/S hardware	plates with hole	—	—	—	225	1/10	7/10	
140798	"	"				L-Angles							
186083	"	next to 13				CPR pipe							
81205	30/9				SSI CP	flush	16788	30/9		2/10	19/09	30/9	
24498	29/9				Kroon Timber overseas	door	16						

SSLLP - Site - Master Log Book

S. No.	Recd No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver dt/sign	Int. No.	Ex. No.	Address	Remarks
	169058	29/9	SSLLP	81165	29/9	Digital Marketing	black sandy							
	169059	"	"	81155	29/9	Digital Marketing	vitrified tiles							
	169060	"	"	81160	29/9	Hestia	Red Beige							
	163921	"	Sim-f. 123	81257	4/10	SSLLP	RPC cement	17215 17237	28/10				20094	29/10/21
	163922	"	"	81143	29/9	SSLLP	Grass ropes	16991	28/9	1/10			19622	28/9 1/10
	504	"	"	81336	29/9	Meena Dibraker	ms shodh							

PARTICULARS

Cash

Debit

Order No. P-762

Date: 01/10/21

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2165 2/19 William Nishead

$$Ent(p) < 1$$

" 16961 12/10

19815 12/10

Completed

SSLLP - Site - Master Log Book

Sl	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	Advised dt
1	1574581	29/9	camp	81386	29/9	SSLP	switches	12060	19/10					
								12061	19/10					
							CPC							
							R/R							
2	1574581	"	"											
3	1574581	"	"	81150	29/9	SFS Hardware	channel	-	-	-	223	1/10	14/10	
				81379	29/9	Summit socks up	Bracket	16962	12/10		19816	12/10		
								12128	23/10		19806	23/10		
											20049			
											21128			
4	1574581	"	"	81593	11/10	SFS Hardware	CPC	-	-	-	245	12/10	15/10	
							R/R							
5	15649	28/9	neutral	81349	6/10	SSLP	aluminium service wire	16999	12/10		19853	12/10		
6	15649	"	"	81260	29/9	Andhra pumps	3 phase starter	9430	18/10					

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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/sig.	Inv No	Inv dt	Inv received dt/sig.	Why not received	Remarks
	163927	29/9	Imphal	81183	29/9	Shiv Shakti machine	Rod cutting (Modi)	3094	8/10						
	163926	"	"	81182	29/9	Grp Buildcon machinery	Demolition Hammer								
	94893	"	BRGV	81128	29/9	SSLP	elison air inlet bottle	16860	5/10	-	19696	5/10	-		29/10 30/10
	189011	"	MRGV	81334	29/9	SSLP	plastic drum	16863	5/10/24		19699	5/10			
	100505	"	MLA	81182	29/9/24	Sri Sai richa	cement (stock)	129	5/10						
	163147	"	maila modi memorial highway	81355	29/9	shiv shakti machine	Rod cutting (Modi)	3294	28/10						

SSLLP - Site - Master

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
165189	27/9	SSLP	81354	27/9	SSLP	switch	16894	9/10	9/10	19930	9/10	9/10	12/10
17389	"	SSLP	81352	9/10/21	SSLP	pvc pipe	16934	9/10	18/10	19982	9/10	12/10	21/10
18607	"	North P. 1.1	81194	30/9	Taiga Ready mix	RMC							
18608	"	"	81210	30/9	AKshaya Traders.	Cocon rope							
94894	30/9	BRGV	81406		SSLP	pvc pipe	16922	9/10/21					
169139	25/9	implis	81253	4/10	SFS Hardware	pvc	-	-	-	222	6/10	12/10	21/10
			81243	1/10	Draft Sanitary	rigid pipe	-	-	-	214	6/10	21/10	21/10

16956

30/9

SNLP

81286 4/10 Sx Eulage endoparasitism
K. 10 mg

115 25/10 2/10 1/10

185050

"

SNLP

81253 4/10 KPR Snipa Pmc

36 4/10 2/10 1/10

182725

"

GmK

81291 30/9 Sx 1p completely

180505

"

GmK

81619 12/10 elegant endoparasitism for
10 days

0210 12/10

1806

"

81410 6/10 SCLP

electrolyte 16/12 2/10 7/10 1975 2/10 1/10

81430 7/10 reflections

holse
celibacy
dancing
night

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 dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Acc No	Acc dt
	183210	28/9	Tirunagar	81333	30/9	SSL CP	Cement Bags								
	13361	30/9	119/13, Jyothirgha	81240	1/10	Sri Channab Builders	Steel								
	189012	"	MRGV				Expansive mortar								
	165491	"	NGH	81293	6/10	SSLLP	Railings								
	165490	"	"	81368	6/10	SSLLP	Door frame	16896	7/10	9/10	1733	7/10	7/10		
21661			Bloumduke	81388	6/10	SSLLP	cpvc pipe								