

# 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 | Advise Cr dt | Advise receiver dt/sign | Remarks |
|--------|---------|--------|------|----------------|------------|------------------------------------|---------------|--------------|---------------|---------------------|---------------------------|--------------------------|----------------------|--------------|-------------------------|---------|
|        | 163812  | 7/9    | Gule | 80364<br>80365 | 7/9<br>7/9 | Attilabad timber merchant<br>ssllp | Door frame    | 064<br>16491 | 7/9<br>13/9   | -<br>14/9           | 064<br>19988              | 7/9<br>13/9              | 15/9<br>14/9         | 18/9         | 21/9<br>21/9            | 21/9    |
|        | 140763  | 7/9    | GHT  | 80509          | 9/9        | ssllp                              | Large tiles   | 9955         | 9/9           | 5/10                | 19915<br><del>19915</del> | 19/10<br><del>22/9</del> | 19/10                | 22/10        | 22/10                   |         |
|        | 140762  | 7/9    | GHT  | 80436          | 8/9        | ssllp                              | tiles         | 3883<br>3890 | 9/10<br>12/10 |                     | 3892                      | 13/10                    |                      |              |                         |         |
|        | 14085   | 7/9    | GHT  | 80370          | 7/9        | ssllp                              | Deluxe flat   | 3900<br>3901 | 7/9<br>7/9    |                     | 19380<br>19381            | 16/9<br>16/9             |                      |              |                         |         |
|        | 163809  | 7/9    | Gule | 80368          | 8/9        | Southash carpentry                 | Rain co. drs. | -            | -             | -                   | 069                       | 8/9                      | 13/9                 | 18/9         | 21/9                    | 21/9    |
|        | 163813  | 7/9    | "    | 80363          | 7/9        | ssllp                              | Plate light   | 16443        | 9/9           | 13/9                | 19240                     | 9/9                      | 9/9                  | 15/9         | 21/9                    | 21/9    |

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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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|---------|--------|------|--------|-------|------------------|----------|--------|-------|------------------------|---------|--------|-------------------------|-----------------|----------------------------|---------|
| 446001  | 6/9    | M/6A | 80561  | 11/9  | SSUP             | plumber  | 16543  | 15/9  | —                      | 19345   | 15/9   | 16/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  | shoat    | 16630  | 20/9  | 20/9                   | 19441   | 20/9   | 20/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16592  | 19/9  | 20/9                   | 19403   | 19/9   | 19/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16591  | 19/9  | 20/9                   | 19402   | 19/9   | 19/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16650  | 19/9  | 20/9                   | 19457   | 19/9   | 19/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16650  | 19/9  | 20/9                   | 191     | 15/8   | 16/9                    | 23/9            | 24/9 sujeth                |         |
| 847001  | 6/9    | M/6A | 80087  | 9/9   | SSUP             | Butter   | 16672  | 21/9  | 22/9                   | 19352   | 15/9   | 16/9                    | 21/9            | 22/10 Sujeth               |         |
|         |        |      |        |       |                  |          | 16547  | 15/9  | 16/9                   | 19351   | 15/9   | 16/9                    | 21/10           | 22/10 Sujeth               |         |
|         |        |      |        |       |                  |          | 16546  | 15/9  | 16/9                   | 19487   | 21/9   | 22/9                    | 21/10           | 22/10 Sujeth               |         |
| 991001  | 6/9    | M/6A | 80068  | 9/9   | SSUP             | cement   |        |       |                        |         |        |                         |                 |                            |         |
|         |        |      |        |       |                  | pipe     | 16541  | 15/9  | 16/9                   | 19344   | 15/9   | 16/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16542  | 15/9  | 16/9                   | 19343   | 15/9   | 16/9                    | 23/9            | 24/9 sujeth                |         |
| 446001  | 6/9    | M/6A | 80553  | 11/9  | Prataful sanitor |          | —      | —     | —                      | 577     | 22/9   | 24/9                    | 11/10           | 21/10 Sujeth               |         |
| 846001  | 6/9    | M/6A | 80561  | 11/9  | SSUP             | prc pipe | 16543  | 15/9  |                        | 19345   | 15/9   | 16/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16542  | 17/9  |                        | 19441   | 20/9   | 20/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16591  | 17/9  |                        | 19403   | 19/9   | 19/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  |          | 16630  | 20/9  |                        | 19402   | 19/9   | 19/9                    | 23/9            | 24/9 sujeth                |         |
| 446001  | 6/9    | M/6A | 80625  | 14/9  | SFS Hardware     | channel  | —      | —     | —                      | 191     | 15/9   | 16/9                    | 23/9            | 24/9 sujeth                |         |
|         |        |      |        |       |                  | clamps   |        |       |                        |         |        |                         |                 |                            |         |

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|--------|---------|--------|------------------|--------|-------|--------------------|-------------------|--------------|---------------|------------------------|------------------|--------|-------------------------|-----------------|----------------------------|-------------------------|
|        | 198081  | 6/7/   | visla<br>-/lamer | 80410  | 7/9   | ssllp              | bed               | 16480        | 11/9          | 14/9                   | 1m22             | 11/9   | 13/9                    | 18/9            | 20/9 up/dk.                |                         |
|        | 198081  | "      | "                | 80408  | 7/9   | ssllp              | shining           | 16481        | 11/9          | 14/9                   | 19228            | 11/9   | 13/9                    | 18/9            | 20/9 up/dk.                |                         |
|        | 198081  | "      | "                | 80647  | 14/9  | Elegant enterphies | ELCB<br>- upel    | -            | -             | -                      | 140122-<br>01261 | 16/9   | 20/9                    | 25/9            | 24/9 up/dk.                |                         |
|        | 0846471 | '      | ndr              | 80390  | 7/9   | SSLLP              | electric<br>wires | 16414        | 7/9           | 8/9                    | 19204            | 7/9    | 8/9                     | 8/10            | 9/10 lark                  |                         |
|        | 647001  | 7/9    | m647             | 80409  | 8/9   | ms. mangalal       | ss Rats           |              |               |                        |                  |        |                         |                 |                            | material<br>not success |
|        | 054781  | "      | gnt              | 80506  | 9/9   | ssllp              | Regel<br>veig.    | 3846<br>3850 | 11/9<br>15/9. |                        |                  |        |                         |                 |                            |                         |
|        | 154781  | "      | "                |        |       |                    |                   | 3899         |               |                        |                  |        |                         |                 |                            |                         |

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|---------|--------|------|--------|-------|----------|--------------------------|--------|-------|------------------------|--------|--------|-------------------------|-----------------|----------------------------|---------|--|
| 187348  | 7/7    | GMR  | 80095  | 9/9   | SSLP     | Bath<br>green<br>tiles   | 3802   | 28/9  | 30/9                   | 19762  | 9/10   | 9/10                    | 26/10           | 29/10                      | 29/10   |  |
| 187349  | 7/7    | "    | 80094  | 11/9  | SSLP     | electrical<br>conducting | 1602   | 11/9  | 15/9                   | 19734  | 11/9   | 13/9                    | 12/9            | 30/9                       | 30/9    |  |
| 187347  | "      | "    | 80005  | 31/8  | SSLP     | electrical<br>conduits   | 1011   | 31/8  |                        | 19811  | 11/10  | 17/10                   | 28/10           | 29/10                      | 29/10   |  |
| 187352  | "      | "    | 80092  | 9/9   | SSLP     | Bath<br>green<br>tiles   | 1011   | 9/9   |                        | 19734  | 11/9   | 13/9                    | 12/9            | 30/9                       | 30/9    |  |
| 187353  | 7/7    | "    | 80000  | 9/9   | SSLP     | Bath<br>green<br>tiles   | 1011   | 9/9   |                        | 19734  | 11/9   | 13/9                    | 12/9            | 30/9                       | 30/9    |  |
| 187354  | 7/7    | "    | 80002  | 9/9   | SSLP     | Bath<br>green<br>tiles   | 1011   | 9/9   |                        | 19734  | 11/9   | 13/9                    | 12/9            | 30/9                       | 30/9    |  |

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| Sl. No | Req No. | Req dt | Site                            | PO No | PO dt | Supplier            | Item Cat         | DC No | DC dt | DC receiver division | Inv No | Inv dt | Inv receiver dt/sign | Advise Cr dt | Advise receiver division | Remarks. |
|--------|---------|--------|---------------------------------|-------|-------|---------------------|------------------|-------|-------|----------------------|--------|--------|----------------------|--------------|--------------------------|----------|
|        | 100480  | 7/9    | gmc                             | 80412 | 7/9   | SSCP                | Yankon<br>10556  | 16459 | 9/9   | 10/9                 | 19256  | 9/9    | 10/9                 | 8/10         | 9/10 8444                |          |
|        | 13349   | 6/9    | 11/9, 19/9<br>Peters<br>Synchro | 80438 | 8/9   | Summit Sales LLP    | granite<br>(504) | 16446 | 9/9   | 9/6/85               | 19243  | 9/9    | 9/9                  | 17/9         | 20/9 4444                |          |
|        | 183658  | 7/9    | silver<br>oak<br>village<br>-11 | 80422 | 8/9   | Dantosh Corporation | carpet           | -     | -     | -                    | 066    | 3/9    | 4/9                  | 17/9         | 20/9 4444                |          |
|        | 13349   | 6/9    | synchro                         | 80438 | 8/9   | SSCP                | granite<br>tepe  | 16446 | 9/9   |                      |        |        |                      |              |                          |          |
|        | 187356  | 7/9    | gmr                             | 80428 | 8/9   | SSCP                | granite<br>16511 | 16650 | 18/9  |                      | 19411  | 18/9   | 18/9                 | 28/9         | 24/9 4444                |          |
|        | 187355  | 11     | 11                              | 80431 | 8/9   | SSCP                | gran<br>granite  | 16651 | 13/9  | 30/9                 | 19329  | 14/9   | 15/9                 | 26/10        | 29/10 4444               |          |

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| Req No. | Qty | Unit                  | Supplier | Item Cat                 | DC No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DC dt | Inv No | Inv dt | Inv receiver | Advise Cr | Advise receiver | Remarks        |
|---------|-----|-----------------------|----------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|--------------|-----------|-----------------|----------------|
| 175968  | 7/9 | NE                    | 80429    | 8/9                      | s.s.c.p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 16433 | 9/9    | 19230  | 9/9          | 9/9       | 19/9            | 20/9 s.w.f.h.  |
| 175969  | "   | "                     | 80439    | 8/9                      | s.s.c.p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 16432 | 9/9    | 19229  | 9/9          | 9/9       | 18/9            | 20/9 s.w.f.h.  |
| 175966  | "   | "                     | 80444    | 8/9                      | s.s.c.p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 16430 | 9/9    | 19224  | 9/9          | 9/9       | 18/9            | 20/9 s.w.f.h.  |
| 183166  | 1/9 | HO                    |          | port<br>o-line<br>switch |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |        |        |              |           |                 |                |
| 165470  | 8/9 | AVE<br>Grimm<br>Honey | 80643    | 14/9                     | s.s.c.p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 16423 | 25/9   | 19544  | 25/9         | 25/9      | 9/10            | 18/10 s.w.f.h. |
| 175357  | "   | CMF                   | 80449    | 13/9                     | 80486<br>80487<br>80488<br>80489<br>80490<br>80491<br>80492<br>80493<br>80494<br>80495<br>80496<br>80497<br>80498<br>80499<br>80500<br>80501<br>80502<br>80503<br>80504<br>80505<br>80506<br>80507<br>80508<br>80509<br>80510<br>80511<br>80512<br>80513<br>80514<br>80515<br>80516<br>80517<br>80518<br>80519<br>80520<br>80521<br>80522<br>80523<br>80524<br>80525<br>80526<br>80527<br>80528<br>80529<br>80530<br>80531<br>80532<br>80533<br>80534<br>80535<br>80536<br>80537<br>80538<br>80539<br>80540<br>80541<br>80542<br>80543<br>80544<br>80545<br>80546<br>80547<br>80548<br>80549<br>80550<br>80551<br>80552<br>80553<br>80554<br>80555<br>80556<br>80557<br>80558<br>80559<br>80560<br>80561<br>80562<br>80563<br>80564<br>80565<br>80566<br>80567<br>80568<br>80569<br>80570<br>80571<br>80572<br>80573<br>80574<br>80575<br>80576<br>80577<br>80578<br>80579<br>80580<br>80581<br>80582<br>80583<br>80584<br>80585<br>80586<br>80587<br>80588<br>80589<br>80590<br>80591<br>80592<br>80593<br>80594<br>80595<br>80596<br>80597<br>80598<br>80599<br>80600<br>80601<br>80602<br>80603<br>80604<br>80605<br>80606<br>80607<br>80608<br>80609<br>80610<br>80611<br>80612<br>80613<br>80614<br>80615<br>80616<br>80617<br>80618<br>80619<br>80620<br>80621<br>80622<br>80623<br>80624<br>80625<br>80626<br>80627<br>80628<br>80629<br>80630<br>80631<br>80632<br>80633<br>80634<br>80635<br>80636<br>80637<br>80638<br>80639<br>80640<br>80641<br>80642<br>80643<br>80644<br>80645<br>80646<br>80647<br>80648<br>80649<br>80650<br>80651<br>80652<br>80653<br>80654<br>80655<br>80656<br>80657<br>80658<br>80659<br>80660<br>80661<br>80662<br>80663<br>80664<br>80665<br>80666<br>80667<br>80668<br>80669<br>80670<br>80671<br>80672<br>80673<br>80674<br>80675<br>80676<br>80677<br>80678<br>80679<br>80680<br>80681<br>80682<br>80683<br>80684<br>80685<br>80686<br>80687<br>80688<br>80689<br>80690<br>80691<br>80692<br>80693<br>80694<br>80695<br>80696<br>80697<br>80698<br>80699<br>80700<br>80701<br>80702<br>80703<br>80704<br>80705<br>80706<br>80707<br>80708<br>80709<br>80710<br>80711<br>80712<br>80713<br>80714<br>80715<br>80716<br>80717<br>80718<br>80719<br>80720<br>80721<br>80722<br>80723<br>80724<br>80725<br>80726<br>80727<br>80728<br>80729<br>80730<br>80731<br>80732<br>80733<br>80734<br>80735<br>80736<br>80737<br>80738<br>80739<br>80740<br>80741<br>80742<br>80743<br>80744<br>80745<br>80746<br>80747<br>80748<br>80749<br>80750<br>80751<br>80752<br>80753<br>80754<br>80755<br>80756<br>80757<br>80758<br>80759<br>80760<br>80761<br>80762<br>80763<br>80764<br>80765<br>80766<br>80767<br>80768<br>80769<br>80770<br>80771<br>80772<br>80773<br>80774<br>80775<br>80776<br>80777<br>80778<br>80779<br>80780<br>80781<br>80782<br>80783<br>80784<br>80785<br>80786<br>80787<br>80788<br>80789<br>80790<br>80791<br>80792<br>80793<br>80794<br>80795<br>80796<br>80797<br>80798<br>80799<br>80800<br>80801<br>80802<br>80803<br>80804<br>80805<br>80806<br>80807<br>80808<br>80809<br>80810<br>80811<br>80812<br>80813<br>80814<br>80815<br>80816<br>80817<br>80818<br>80819<br>80820<br>80821<br>80822<br>80823<br>80824<br>80825<br>80826<br>80827<br>80828<br>80829<br>80830<br>80831<br>80832<br>80833<br>80834<br>80835<br>80836<br>80837<br>80838<br>80839<br>80840<br>80841<br>80842<br>80843<br>80844<br>80845<br>80846<br>80847<br>80848<br>80849<br>80850<br>80851<br>80852<br>80853<br>80854<br>80855<br>80856<br>80857<br>80858<br>80859<br>80860<br>80861<br>80862<br>80863<br>80864<br>80865<br>80866<br>80867<br>80868<br>80869<br>80870<br>80871<br>80872<br>80873<br>80874<br>80875<br>80876<br>80877<br>80878<br>80879<br>80880<br>80881<br>80882<br>80883<br>80884<br>80885<br>80886<br>80887<br>80888<br>80889<br>80890<br>80891<br>80892<br>80893<br>80894<br>80895<br>80896<br>80897<br>80898<br>80899<br>80900<br>80901<br>80902<br>80903<br>80904<br>80905<br>80906<br>80907<br>80908<br>80909<br>80910<br>80911<br>80912<br>80913<br>80914<br>80915<br>80916<br>80917<br>80918<br>80919<br>80920<br>80921<br>80922<br>80923<br>80924<br>80925<br>80926<br>80927<br>80928<br>80929<br>80930<br>80931<br>80932<br>80933<br>80934<br>80935<br>80936<br>80937<br>80938<br>80939<br>80940<br>80941<br>80942<br>80943<br>80944<br>80945<br>80946<br>80947<br>80948<br>80949<br>80950<br>80951<br>80952<br>80953<br>80954<br>80955 |       |        |        |              |           |                 |                |

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| Sl. No. | Req No. | Req dt | Site              | PO No. | PO dt | Supplier                | Item Cat              | DC No | DC dt | DC receiver | Inv No | Inv dt | Inv receiver | Advise Cr dt | Advise receiver dt/sign | Remarks.  |
|---------|---------|--------|-------------------|--------|-------|-------------------------|-----------------------|-------|-------|-------------|--------|--------|--------------|--------------|-------------------------|-----------|
|         | 140764  | 8/9    | 6/11/             | 20556  | 11/9  | SSLLP                   | Circ. 15 degree blind | 16486 | 13/9  | 14/9        | 19283  | 13/9   | 14/9         | 5110         | 6/10                    | 6/10 8449 |
|         | 163816  | "      | 20/9/23           | 80496  | 9/9   | SSLP                    | FPE                   | 16499 | 13/9  | 19296       | 13/9   | 14/9   | 13/9         | 20/9         | 20/9                    | 20/9      |
|         | 163815  | "      | "                 | 80667  | 15/9  | Santosh-kapadia-agrawal |                       |       |       |             |        |        |              |              |                         |           |
|         | 163814  | "      | "                 | 80598  | 11/9  | SSLP                    | LED tube light        | 16495 | 13/9  | 14/9        | 19292  | 13/9   | 14/9         | 15/9         | 80/9                    | 80/9      |
|         | 163469  | "      | AVK Calcutta Home | 80617  | 9/9   | Bath store              | 55thm only            |       |       |             |        |        |              |              |                         |           |
|         | 177982  | "      | WPL               | 80596  | 11/9  | shubham enterprises     | flexible pipe         | 957   | 11/9  | 957         | 987    | 18/5   | 19/9         | 23/9         | 24/9                    | 24/9      |

Notes: 1. If requisition has many items use 2/8 rows. 2. Advice for credit to supplier must have Recg. PO, DC & invoice attached to it. 3. This must be up to date through out the day.

# SSLIP - Site - Master Log Book

| Req No. | Req dt | Site   | PO No. | PO dt | Supplier              | Item Cat | DC No. | DC dt | DC receiver | Inv No | Inv dt | Inv receiver | Advise Cr dt | Advise receiver | Remarks |                 |
|---------|--------|--------|--------|-------|-----------------------|----------|--------|-------|-------------|--------|--------|--------------|--------------|-----------------|---------|-----------------|
| 173981  | 8/9    | mpl    | 80486  | 22/9  | Venkat Global Pvt Ltd | plc      | -      | -     | -           | 1125   | 24/9   |              | 20/9         | 5/10            | 20/9    | Advise receiver |
| 165817  | "      | 3mghs  | 80482  | 9/9   | Baskath enterprises   | glass    | 0841   | 9/9   | 19/9        | 231    | 11/9   |              | 14/9         | 15/9            | 21/9    | Advise receiver |
| 140770  | "      | 6/17   | 80487  | 9/9   | veerababu enter       | Dustbin  | -      | -     | -           |        |        |              | 9/9          | slip            | slip    | slip            |
| 140769  | "      | "      | 80483  | 9/9   | SSLIP                 | Door     | 16087  | 13/9  | 14/9        | 19284  | 13/9   | 14/9         | 14/9         | slip            | slip    | slip            |
| 140768  | "      | "      |        |       |                       | panel    | 16079  | 14/9  |             |        |        |              |              |                 |         |                 |
| 183660  | "      | 50-111 |        |       |                       | plates   |        |       |             |        |        |              |              |                 |         | Advise receiver |

Notes: 1. If requisition has many items use 2, 3 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.

# 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 | Inv No | Inv dt | Advise receiver | Advise Cr | Advise receiver | Remarks.     |
|--------|---------|--------|-----------------|--------|-------|----------------|----------------------|-------|-------|-------------|--------|--------|-----------------|-----------|-----------------|--------------|
|        | 140767  | 8/9    | 6117            | 80464  | 9/9   | SSLLP          | panel doors          | 16479 | 11/9  | -           | 19276  | 11/9   | 13/9            | 9/10      | 9/10            | slas system  |
|        | 150585  | "      | Service framing | 80552  | 11/9  | SSLLP          | rvr                  | 16829 | 6/10  | 14/10       | 9209   | 6/10   | 21/10           | 30/10     | 30/10           | 50/10        |
|        | 183659  | "      | sov-111         | 80444  | 9/9   | SSLLP          | FRR                  | 16566 | 16/9  | -           | 19321  | 16/9   | 12/9            | 25/9      | 24/9            | 24/9         |
|        | 175369  | "      | NE              | 80579  | 11/9  | netguit SSLLP  | ceiling fan          | 16521 | 14/9  | 16/9        | 19318  | 14/9   | 15/9            | 16/9      | 20/9            | 20/9         |
|        | 168945  | 9/9    | SSLLP           | 80465  | 9/9   | manar agencies | ceat                 |       |       |             |        |        |                 |           |                 | not received |
|        | 186668  | 8/9    | netguit         | 80574  | 13/9  | SSLLP          | single phase starter | 16498 | 13/9  |             | 19282  | 13/9   |                 |           |                 |              |

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.



Notes: 1. If requisition has many items use 2/8 rows. 2. Advice for action to supplier must have Reg, RO, DC & invoices attached to it. 3. This must be up to date through out the day.

| Req No. | Reg dt | Site    | PO No | PO dt | Supplier                      | Item Cat      | DC No | DC dt | DC receiver | Invt No         | Invt dt | Invt receiver | Advise Cr | Advise receiver | Remarks               |
|---------|--------|---------|-------|-------|-------------------------------|---------------|-------|-------|-------------|-----------------|---------|---------------|-----------|-----------------|-----------------------|
| 187360  | 8/9    | same    | 80524 | 13/9  | Bhagach steel tubes MS        | M5            | -     | -     | -           | 506             | 14/9    |               | 20/8      | 28/9            | 4% sup/dly            |
| 187361  | "      | "       | 81948 | 6/10  | SFS Handover hose             | Hose          |       |       |             | 237             | 9/10    |               |           |                 | cancelle<br>to go m.s |
|         | "      | "       | 81993 | 19/10 | Kethach fire supply equipment | fire pipe     |       |       |             |                 |         |               |           |                 |                       |
|         | "      | "       | 81999 | 19/10 | Gangverkman & son (Thamapatt) |               |       |       |             |                 |         |               |           |                 |                       |
| 187359  | "      | "       | 80521 | 13/9  | Kethach fire supply M5        | M5            | -     | -     | -           | 693             | 18/9    | 22/9          | 27/9      | 27/9            | 4% sup/dly            |
|         | "      | "       | 80522 | 13/9  | Bhagach steel tube nipple     | Thread        | -     | -     | -           | 567             | 14/9    | 20/9          | 28/9      | 28/9            | 5% sup/dly            |
| 187358  | "      | "       | 80475 | 9/9   | SCLP                          | FRT roof tile | 16573 | 14/9  | 15/9        | 19310           | 14/9    | 15/19         | 5/10      | 9/10            | 80 dly                |
|         |        |         | 80476 | 13/9  | NCLBudek limited article      | tile          |       |       |             | 2213600<br>4522 | 29/9    |               |           |                 |                       |
| 168999  | 9/9    | smkp    |       |       |                               | toppen        |       |       |             |                 |         |               |           |                 |                       |
| 165821  | 8/9    | Samyaka | 80820 | 20/9  | SFS Handover bucket           | bucket        | 206   | 21/9  | 22/9        | 207             | 25/9    | 26/9          | 21/10     | 21/10           | 21/10                 |

## SSLTP – Site – Master Log Book

# SSLP - Site - Master Log Book

| SI No | Req No. | Req dt | Site    | PO No. | PO dt | Supplier        | Item Cat                  | DC No | DC dt | DC receiver | Inv No | Inv dt | Inv receiver | Advise Cr dt | Advise Cr dt/sign | Remarks      |
|-------|---------|--------|---------|--------|-------|-----------------|---------------------------|-------|-------|-------------|--------|--------|--------------|--------------|-------------------|--------------|
|       | 183163  | 8/9    | pat-200 | 80499  | 9/9   | green with grey | ceiling                   | -     | -     | -           | -      | -      | 14/9         | 13/9         | 20% supply        |              |
|       | 169000  | 9/9    | SSLP    | 80520  | 9/9   | -Hesha          | Keop<br>seep              |       |       |             |        |        |              |              |                   |              |
|       | 169001  | "      | "       | 80525  | 13/9  | Bath store      | Mtco                      | 8051  | 22/9  | 2060        | 2060   | 2060   | 2060         | 2060         | 2060              |              |
|       | 187366  | "      | camp    | 80555  | 11/9  | SSLP            | concrete<br>plumb<br>gate | 15663 | 16/9  | 19368       | 16/9   | 17/9   | 28/9         | 4/9 supply   |                   |              |
|       | 187368  | "      | "       | 80941  | 17/9  | SSLP            | chance<br>screed          | 16677 | 21/9  | 19492       | 21/9   | 22/9   | 22/9         | 22/9         | 22/9              | 91103 supply |
|       | 187369  | "      | "       | 80240  | 19/9  | SFS Hardwood    |                           | -     | -     | 199         | 18/9   | 23/9   | 23/9         | 23/9         | 23/9              | 23/9 supply  |
|       | 187363  | "      | "       | 80526  | 9/9   | SSLP            | blue<br>sheet             | 16467 | 11/9  | 19264       | 11/9   | 13/9   | 13/9         | 13/9         | 13/9              | 13/9 supply  |

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## SSLTP – Site – Master Log Book

| Reg No. | Reg dt | Site | PO No | PO dt | Supplier                               | Item Cat | DC No | DC dt | DC receiver | Inv No | Inv dt | Inv receiver | Advise Cr | Advise receiver | Remarks     |
|---------|--------|------|-------|-------|----------------------------------------|----------|-------|-------|-------------|--------|--------|--------------|-----------|-----------------|-------------|
| 187364  | 9/9    | camp | 80622 | 9/9   | Spring Ventanah & sons Ashwariya spray | pest     |       |       |             | 3039   | 23/9   |              |           |                 |             |
| 187365  | "      | "    | 80645 | 11/9  | SSLP                                   | frame    | 16675 | 21/9  | 18/9        | 19490  | 21/9   | 19492        | 20/9      | 5/10            | 9/10 8/10   |
| 187370  | "      | "    | 80645 | 14/9  | SSLP                                   |          | 16675 | 9/10  | 14/10       | 19492  | 9/10   | 19492        | 20/9      | 5/10            | 9/10 8/10   |
| 187371  | "      | "    | 80630 | 14/9  | SSLP                                   | CRV      | 16531 | 16/9  | 16/9        | 19346  | 16/9   | 19346        | 17/9      | 29/9            | 4/9 5/9 6/9 |
| 187372  | "      | "    | 80622 | 14/9  | SSLP                                   | CRV      | 16612 | 18/9  | 18/9        | 19492  | 18/9   | 19492        | 20/9      | 5/10            | 9/10 8/10   |

## SSLTP – Site – Master Log Book

| Sl. No | Req No. | Req dt | Site        | PO No | PO dt | Supplier | Item Cat                    | Inv No  | Inv dt | Inv receiver | Inv No | Inv dt | Advise Cr | Advise receiver | Remarks      |
|--------|---------|--------|-------------|-------|-------|----------|-----------------------------|---------|--------|--------------|--------|--------|-----------|-----------------|--------------|
|        | 163822  | 2/9    | 3mm P.O. 15 | 80532 | 9/9   | SSLP     | 6009                        | 16196   | 13/9   | 14/9         | 19293  | 13/9   | 14/9      | 19/9            | 20% w/ftly   |
|        | 163823  |        | "           |       | 80531 | 9/9      | SSLP                        | Blue    | 16716  | 24/9         | 25/9   | 1937   | 24/9      | 25/9            | 91108 w/ftly |
|        | 163824  | "      | "           |       | 80718 | 16/9     | Varadha traders             | 9009    |        |              |        |        |           |                 |              |
|        | 163825  | "      | "           |       | 80533 | 9/9      | SSLP                        | Plastic | 16504  | 13/9         | 14/9   | 19301  | 13/9      | 14/9            | 20% w/ftly   |
|        | 163826  | "      | "           |       | 80530 | 9/9      | Gautham Sripriya Coffee     | 16558   | 21/9   | 22/9         | 19473  | 21/9   | 22/9      | 8110            |              |
|        | 163828  | "      | "           |       | 80660 | 15/9     | Siddarth Sripriya Catechins | 16558   | 21/9   | 22/9         | 19473  | 21/9   | 22/9      | 8110            |              |

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