

SSLP - Site - Master Log Book

Req 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
10002	16/9	MPL			chocolate milkshake									
169010	14/9	SMUP			practical sampling	12/9	18/9	762	13011	21/9				
169008	"	"			Practical sampling CP	16/9	21/9	566	1003	5/10	24/9	25/9	21/10	sign off by
169009	"	"			cosmo doublet HT sink	12/9	21/9	566	1003	5/10	24/9	25/9	21/10	sign off by
169009	"	"			conceded	15/9	17/9	3168	3168	17/9	22/9	22/9	22/9	sign off by
183182	14/9	H0			rebuilding	12/9	14/9	2167	2167	14/9	25/9	25/9	25/9	sign off by
183103	16/9	H0			subsea	23/9	23/9	2167	2167	23/9	23/9	23/9	23/9	sign off by

cancelled by hand

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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	Advise receiver	Remarks.
169019	16/1/9	SMUP	80110	16/9	Rajdhani Film Company/Indore	stone	092	25/9	08/9	022	6/10	25/10	25/10	27/10/94th	
169020	"	"	80108	16/9	Sr. Laxmi Gangab Healt Handicrafts	Cutting	-	-	-	193	16/9	22/9	22/9	22/9/94th	
169021	"	"			Door handles										po to be issue
162143	"	"	80220	12/9	Shiv Shakti metal work Handicrafts	Cutting				2729/5	20/9				
162144	"	"	80236	17/9	Anisha Associates	Archives set				133	18/9				
186034	"	"	80237	17/9	Anisha Associates	Archives set				132	19/9				

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

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	Advise receiver	Remarks
	186073	16/9	Northrop	80707	6/9	SSLP	covering	16667	21/9		19482	21/9				
	186072	"	"	80797	18/9	SL Pmc PLANT	RMC				2130	21/9				
	186071	"	"	80723	17/9	SSLP	covering	16606	18/9	20191	19417	18/9				
	140739	16/9	LAH													
	183787	"	united	80727	16/9	Refinect Jabs	Roud									making not start
	1910718	16/9	LAH	80727	19/7	SSLP	in hand	16603	18/9	19414	18/9	19/9				
	1910717	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910716	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910715	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910714	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910713	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910712	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910711	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910710	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910709	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910708	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910707	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910706	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910705	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910704	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910703	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910702	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910701	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910700	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910699	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910698	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910697	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910696	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910695	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910694	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910693	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910692	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910691	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910690	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910689	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910688	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910687	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910686	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910685	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910684	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910683	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910682	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910681	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910680	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910679	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910678	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910677	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910676	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910675	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910674	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910673	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910672	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910671	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910670	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910669	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910668	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910667	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910666	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910665	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910664	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910663	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910662	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910661	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910660	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910659	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910658	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910657	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910656	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910655	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910654	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910653	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910652	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910651	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910650	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910649	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910648	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910647	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910646	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910645	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910644	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910643	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910642	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910641	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910640	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910639	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910638	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910637	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910636	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910635	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910634	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910633	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910632	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910631	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910630	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910629	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910628	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910627	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				
	1910626	"	"	80727	19/7	SSLP	in hand	16730	25/9	19552	25/9	19/9				

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SSLTP – Site – Master Log Book

Item No.	Inv No.	Inv dt	Inv receiver	Advise receiver	Advise Cr	Remarks
183631	183631	11/9	183631	183631	183631	183631
183632	183632	11/9	183632	183632	183632	183632
183633	183633	11/9	183633	183633	183633	183633
183634	183634	11/9	183634	183634	183634	183634
183635	183635	11/9	183635	183635	183635	183635
183636	183636	11/9	183636	183636	183636	183636
183637	183637	11/9	183637	183637	183637	183637
183638	183638	11/9	183638	183638	183638	183638
183639	183639	11/9	183639	183639	183639	183639
183640	183640	11/9	183640	183640	183640	183640
183641	183641	11/9	183641	183641	183641	183641
183642	183642	11/9	183642	183642	183642	183642
183643	183643	11/9	183643	183643	183643	183643
183644	183644	11/9	183644	183644	183644	183644
183645	183645	11/9	183645	183645	183645	183645
183646	183646	11/9	183646	183646	183646	183646
183647	183647	11/9	183647	183647	183647	183647
183648	183648	11/9	183648	183648	183648	183648
183649	183649	11/9	183649	183649	183649	183649
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Notes: 1. If requisition has many items use 2/8 rows. 2. Advice for credit to supplier must have Reg. PO, DC & invoice attached to it. This must be up to date through on the day.

Sl. No.	Req No.	Reg dt	Sac	PO No.	PO dt	Supplier	Item Cat	DC No.	DC dt	Inv No	Inv dt	Inv receiver	Advise Cr	Advise receiver	Remarks
	163848	16/9	Sanjay	80730	17/9	Ganesh Tube	Bills	-	-	380	11/10	21/10	21/10	21/10	21/10
	163847			80732	17/9	Shisha shreerati	Lock set	-	-	130	18/9	22/9	22/9	22/9	22/9
	169015	16/9	Sanjay	80722	18/9	Kaveri chandrapat	gation	-	-	891	20/9	22/9	22/9	22/9	22/9
	167016			80751	10/9	Sa badagi sutraping	non wt	-	-	114	8/10	8/10	8/10	8/10	8/10
	167017			80760	11/9	Amisha associates	allian	-	-	124	18/9	20/9	20/9	20/9	20/9
	167018			80758	11/9	Panthe Sonny	allian	-	-	207	21/9	21/9	21/9	21/9	21/9
				80757	17/9	Shreerati Satish	any	1687	20/9	21/9	20/9	21/9	21/9	21/9	21/9
				80754	17/9	J.T. Kaidan	any	-	-	518	21/9	21/9	21/9	21/9	21/9
				80752	17/9	Shreerati Satish	any	1687	20/9	21/9	20/9	21/9	21/9	21/9	21/9
				80756	17/9	Shreerati Satish	any	1687	20/9	21/9	20/9	21/9	21/9	21/9	21/9
				80754	17/9	Shreerati Satish	any	1687	20/9	21/9	20/9	21/9	21/9	21/9	21/9

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SSLTP – Site – Master Log Book

Rev. No.	Rev. 01	Rev. 02	Rev. 03	Rev. 04	Rev. 05	Rev. 06	Rev. 07	Rev. 08	Rev. 09	Rev. 10	Rev. 11	Rev. 12	Rev. 13	Rev. 14	Rev. 15	Rev. 16	Rev. 17	Rev. 18	Rev. 19	Rev. 20	Rev. 21	Rev. 22	Rev. 23	Rev. 24	Rev. 25	Rev. 26	Rev. 27	Rev. 28	Rev. 29	Rev. 30	Rev. 31	Rev. 32	Rev. 33	Rev. 34	Rev. 35	Rev. 36	Rev. 37	Rev. 38	Rev. 39	Rev. 40	Rev. 41	Rev. 42	Rev. 43	Rev. 44	Rev. 45	Rev. 46	Rev. 47	Rev. 48	Rev. 49	Rev. 50	Rev. 51	Rev. 52	Rev. 53	Rev. 54	Rev. 55	Rev. 56	Rev. 57	Rev. 58	Rev. 59	Rev. 60	Rev. 61	Rev. 62	Rev. 63	Rev. 64	Rev. 65	Rev. 66	Rev. 67	Rev. 68	Rev. 69	Rev. 70	Rev. 71	Rev. 72	Rev. 73	Rev. 74	Rev. 75	Rev. 76	Rev. 77	Rev. 78	Rev. 79	Rev. 80	Rev. 81	Rev. 82	Rev. 83	Rev. 84	Rev. 85	Rev. 86	Rev. 87	Rev. 88	Rev. 89	Rev. 90	Rev. 91	Rev. 92	Rev. 93	Rev. 94	Rev. 95	Rev. 96	Rev. 97	Rev. 98	Rev. 99	Rev. 100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Notes: 1. If requisition has many items use 2/8 rows. 2. Advice for credit to supplier must have Reg. PO, DC & invoice attached to it. 3. This must be up to date through out the day.