

DEBIT - SUE - MISC LOG BOOK

PO No	Supplies	Item Cat	Dr No	Dr dt	Dr received dt/sgn	Inv No	Inv dt	Inv received dt/sgn	Advance Cr dt	Advance received dt/sgn	Remarks
40581	22/9	sov-111				0313	22/9	22/9	22/10	29/10/sgn	
80968	26/9	Alcosh clack				0314	22/9	22/9	22/10	29/10/sgn	
80966	26/9	Alcosh steel									
80898	22/9	511P				10602	22/9				
187429	"	6mm									
58853	"	2mmopelis									
163883	"	80922 23/9/10				24/9	24/9	25/9	27/10	11/10/sgn	
163884	"										
163885	"										
163886	"										

Account of the day's work

Requ

Additional items use 2 3 rows. 2. Advice for credit to supplier must have Key: PO, D, L. Invoice attached to it. 3. This must be up to date through out the day.

SLLP - Site - Master Log Book

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
6/10/21	Shrip	809105	25/9	Reflections electrical Pvt Ltd	Surface mounted rubber light	-	-	-	556	29/9				
"	"	809159	26/9	Pranava engineering corporation wires		-	-	-	1026	12/10				
"	"	80924	25/9	Reflections electrical Pvt Ltd	acbs	-	-	-	555	29/9				
"	"	"	"	"	"	-	-	-	634	19/10	21/10	22/10	29/10	supply
"	"	"	"	"	"	-	-	-	792	21/10	20/10	20/10	29/10	supply
"	"	80918	25/9	Shubham enterprises	pipe	-	-	-	598	5/10	7/10	8/10	18/10	supply
"	"	81012	27/9	SLLP	CPU	16878	6/10	14/10	19710	6/10	7/10	20/10	11/11	supply
"	"	80984	25/9	SLLP	surface mounted rubber light	16881	6/10	14/10	19707	6/10	7/10	20/10	11/11	supply

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 dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks
	178019	22/9	MLR	81090	21/9	Satambu earth	Concrete orange over 3 ply	-	-	-	855	12/10	13/10	21/10	22/10	844
	183200	"	MLR	81090	24/9	SSC UP	Steel 9008 quark	-	-	-	19910	18/10	-	-	-	-
	156567	"	MLR	80995	24/9	882 UP	UP	16350	22/9	-	19572	22/9/21	-	-	-	5
	169033	"	SHUP	80986	24/9	Paradisi Sanitary	CP	17165	23/10	-	594	29/9/21	-	-	-	5/10/21 9/10 844
	169035	"	"	80917	21/9	Welded steel mesh	concrete flush 7000	-	-	-	3478	24/9	30/9	5/10	9/10	844
	155034	"	"	80948	24/9	Grubaiden material	Flux 7000	-	-	-	326	25/9	9/10	12/10	16/10	844

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.

SSLLP – Site – Master Log Book

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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 dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks
	1073201	23/9	110	80981	25/9	SSLP	neture	16816	11/10	3/10	19647	11/10	3/10	7/10	9/10	84th
				80988	25/9	Gradious Pvt Ltd	-	-	-	-	078	29/9	28/10	23/10	1/10	84th
	169638	"	SSLP	80914	23/9	Pradul Security	type	-	-	-	864	21/10/21	2/10	12/10	21/10	84th
	1515181	"	26th	81047	21/10	Pradul Security	GI wire	-	-	-	605	30/9	1/10	8/10	9/10	84th
	070871	"	26th	81219	30/9	Elegant Enterprises	Armoured cable	-	-	-	0302	4/10	6/10	12/10	13/10	84th
	878081	"	SSLP	81012	23/9/21	SSLP	Stainless steel sink	16944	29/9/21		19526	27/9				
	478081	"	"	80992	25/9	SSLP	main door ceiling	16735	25/9		19557	25/9	25/9	18/10	19/10	84th

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100581	6/20	110	80981	25/9	SSLP	venture	16816	11/10	21/10	19647	11/10	31/10	7/11	9/10	8/10
			80928	21/9	Graduate milled	-	-	-	-	078	29/9	28/10	28/10	11/10	11/10
103038	"	21115	80914	9/9	Refuel Security	17998	-	-	-	864	21/10/12	2/11	12/11	21/10	21/10
116181	"	14911	81047	27/9	Profuel Security	601	-	-	-	605	30/9	1/10	8/10	9/10	8/10
			71219	30/9	Elegant Enterprises	armoured cable	-	-	-	0302	4/10	6/10	12/10	13/10	13/10
020811	"	3111	81012	23/9/11	SSLP	stainless steel	16344	29/9/11		19586	29/9				
						steel	16969	12/10/12		19821	12/11				
180808	"	3111	80992	25/9	SSLP	main door	16735	25/9		19557	25/9	25/9	18/10	19/10	19/10
						feeding									

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100381	2/22	110	80981	25/9	SSLLP	texture	16816	11/10	2/10	19647	11/10	3/10	7/10	9/10	80981
			80928	25/9	Graduates Pvt Ltd	-	-	-	-	078	29/9	26/10	23/10	1/10	6/10
109038	"	SSLLP	80914	9/19	Pratibha Security	17999	-	-	-	864	21/10/19	2/110	12/110	21/10	21/10
1817181	"	1294	81047	27/19	Pratibha Security	621	-	-	-	605	30/9	11/10	8/110	9/110	80981
			91219	30/9	Elegant Enterprises	Armoured Cable	-	-	-	0302	4/110	6/110	12/110	13/110	80981
178020	"	1294	81012	23/9/19	SSLLP	Stainless Steel Sink	16794	27/9/19	19566	27/9	12/110				
180893	"	1294	80992	25/9	SSLLP	17999	16795	25/9	19557	25/9	25/9	25/9	18/110	19/110	80981
180893	"	1294				17999									

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186072	23/9	newtopols	81082	28/9/21		enc									
186081	"	"	81003	28/9/21	SSCUP	4 wheel	16772	29/9/2021		19584	29/9/21				
			81005	.											
186080	"	"	80957	28/9/21	SSCUP	boxer	16755	29/9/21		19577	29/9/21				
						measurement rope									
186081	"	"	80940			Cubes									
			81103			mould									
186079	"	"	81104	28/9/21	SSCUP	cup	12008	12/10/21		19862	12/10/21				
						bellies									
186081	"	"								local purchase					
186088	"	"	80944	28/9/21	SSCUP	Redd stone solving	16768	29/9/21		19590	29/9/21				

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	163587	23/9	Imphal				soordan thudabs									
	163581	"	"	81072	81072 23/9/14	Barakath Enterprise	Black Cindan	095	29/9/14							
	140788	"	glt	80990	20/9/14	SLUP	4701	16745	29/9	5/10	19567	29/9/14	28/9	5/10	8/10	gylatna
	140789	"	"	80988	23/9/14	SLUP	Blue 1200	16743	29/9/14	5/10	19565	29/9/14	28/9	5/10	8/10	gylatna
	163592	"	Imphal	81067	29/9	glugant enterprises	GI base saddle	-	-	-	EE2192-0292	29/10	7/10	19/10	19/10	gylatna
	187430	"	glt	81043	29/9	Shubham enterprises	pipe	-	-	-	560	1/10	8/10	28/10	29/10	gylatna

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163897	2/10	San Jose	81001	24/9/11		Li role									
163897						Resolution									
163897	"	"	81061	24/9	sligant enterprise	mail mounted man				EE2122- 0291	29/10	7/10	19/10	19/10 8/10	
163897	"	"													
163897	"	"	80996	25/9	SSLP	ms Gvill	3957	11/10	3/10	19668	4/10	5/10	25/10	22/10 8/11	
163897	22/9	"													
163897			81099			reput				20157	29/10/11				
163897	"	"													
163897	"	"													
163897	"	"	81152	29/9	elegant enterprise	stem rodley	-	-	-	0300	11/10	6/10	12/10	13/10 8/11	
163897	"	"													
163897	"	"													
163897	"	"	81124	28/9	SSLP	man granite	-	-	-	19380	11/10	11/10	29/10	11/10 8/11	
163897	"	"													
163897	"	"													

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8022 24/9	mpl	81100	24/9/11	SSLLP	iron bricks granite									
8023 11	811	81126	28/9	SSLLP	iron bricks granite	3962	6/10	7/10	19801	11/10	12/10	21/10	22/10	24/11
8039 11	SSLLP	80955	24/9		cement									
8041 11	11	80933	24/9		cement									
8043 11	6MP	80994	25/9	SSLLP	safety shoes	16553	28/9	30/9	19575	28/9	29/9	9/10	18/10	24/11
8096 11	H.O	80951	24/9	SSLLP	iron	16817	11/10	3/10	19648	11/10	2/10	7/10	9/10	24/11

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