

SSLIP - Site - Master Log Book

Sl No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver disign	Inv No	Inv dt	Inv receiver disign	Advice Cr dt	Advice receiver disign	Remarks
	178022	24/9	mpl	81100	24/9/19	SSUP	bag brown granite	9962	6/10	19/10	3964	6/10	9/10	9/11	18/10/2019	
	178023	"	811	81126	28/9	SSUP	bag brown granite	3962	6/10	7/10	19801	11/10	12/10	21/10	22/10/2019	
	169529	"	SSUP	80955	24/9	Sr Balaji marketing associates	cement	2306	25/9							
	16951	"	"	80939	24/9	Sr Balaji marketing associates	cement	2304	24/9							
	187431	"	GMR	80994	25/9	SSUP	safety shoe	16553	28/9	30/9	19575	28/9	29/9	9/10	18/10/2019	
	183196	"	KLO	80951	24/9	SSUP	grout	16817	11/10	3/10	19608	11/10	2/10	7/10	9/10/2019	

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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	18345	24/9	H/O	81029	24/9	ACE Building	misc	181	24/9	24/9	174	24/9	24/9	5/10	9/10	both
	185045	"	SSV-111	81029	24/9	Highah guda	RMC				4252 4253 4252 4254 4251	12/10 12/10 12/10 12/10 12/10				
	185048	"	"	80992	25/9	SSUP	mostric pad	16419	23/9	28/9	19571	23/9	28/9	13/10	15/10	SSUP
	185049	"	"	81023 81406	23/9 23/9	Ornela Company	RVC pipe	—	—	—	611 628	19/10 19/10	1/10	30/10	11/10	SSUP
	183626	"	"	81024	23/9	SSUP	RVC	10235	24/10	28/10	2000	20/10	20/10	24/10	27/10	SSUP
	183627	"	"	81062	24/9	Ornela Company	Excavation	—	—	—	610	1/10	1/10	24/10	27/10	SSUP

Notes: 1. If requisition has entry items use 2. If none. 2. Advise for credit to supplier must have key. For job & services attached to it. 3. How much to pay to supplier. 4. How much to pay to supplier.

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Sl. No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	DC No	DC dt	DC receiver d/sign	Inv No	Inv dt	Inv receiver d/sign	Advise Cr dt	Advise receiver d/sign	Remarks
	183678	24/9	Govt	8090	24/9	SSLP	Concrete Hush Gate	162118	27/9	28/9	19570	27/9	28/9	13/10	18/10	Surfing
	156588	"	"	81011	27/9	SSLP	well	16805	21/10	3/10	19636	11/10	3/10	21/10	21/10	Surfing
	156588	"	"	80909	24/9	SSLP	Sanitary	16810	1/10	1/10	19641	1/10	1/10	13/10	18/10	Surfing
	156588	"	"	81083	28/9	SSLP	RMC	2160	28/9	-	-	204	21/10	10/11	13/11	Surfing
	94891	"	BRG				Booster pumps	2194 2195 2196 2197	3/10 3/10 3/10 4/10							
	21658	"	Stomdale	Cancelled												
	183203	"	Green Power	81094	28/9	SSLP	11g wood				19911	18/10				medical net surfed

Notes: 1. If requisition has many items use 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

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	183678	24/9	Gov-II	80960	24/9	SSLP	Concrete Aurth Road	163418	23/9	28/9	19570	27/9	28/9	13/10	18/10	Surf 4th
	156568	"	"	81011	21/9	SSLP	well mixture	16805 14256	21/10 23/10	31/10 23/10	19636 20142	11/10 23/10	31/10 23/10	21/11 14/11	21/10 27/11	Surf 4th
	156569	"	"	80949	24/9	SSLP	Sanitary	16810	1/10	1/10	19641	1/10	1/10	13/10	18/10	Surf 4th.
	94891	"	BRN	81083	28/9	SRMC PLANT	RMC	2160 2194 2165 2223	28/9 31/10 31/10 1/10	-	-	204	21/10	10/11	13/11	Surf 4th
	21658	"	Glomdale	Cancelled												
	183263	"	Green Tower	81094	28/9	SSLP	fly wood				19911	18/10				not mixed

Notes: 1. If requisition has many items use 2, 6, 10, etc. 2. Advice for credit to supplier should have Req. PO, DC & invoice attached to it. 3. This must be up to date throughout out time dry.

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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
183202	24/9	(Green) Tower	81057	24/9	prajul sawitay	2000 manhole cover	-	-	-	694	26/10	21/11	13/11	18/11	advise receiver - 1 not received
185045	"	SSV-111	81029	28/9	JIT-tech Rupa perfect	bone	-	-	-	4237 4312 4282 4253 4252 4809	10/10 12/10 12/10 13/10 13/10 11/11				
16947	25/9	SSLLP	80962	25/9	SSLLP	building ready	-	-	-	202	25/9	04/10	5/10	21/10	
182433	24/9	GMR	81087	28/9	Andha pumps & motors of an well submersible pump	-	-	-	-	83021	26/9.	21/10	8/12	8/12	signature
096011	25/9	GHT	81008	26/9	Green Belt services	car lift gross	-	-	-	54	5/10	8/10	14/11	18/11	signature
163904	24/9	Janapali	81142	29/9	SSLLP	GS earth fill	-	-	-	19620	30/9	11/10	21/10	22/10	signature

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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SL No	Req No.	Req dt	Site	Proj No	PO dt	Supplier	Item Cat	Dr No	Dr dt	Dr received dt sign	Inv No	Inv dt	Inv received dt sign	Advised / dt sign	Advised received dt sign	Remarks
	163903	24/9	Immobility	809947	25/9	Boston Tomlin Blake	level	-	-	-	081	28/9	30/9	29/10	21/10 21/10 24/11	
	163902	"	"	809999	26/9	SSUP	rubr	16262	29/9	11/10	14929	29/9	29/9	12/11	18/11 18/11 18/11	
	163901	"	"	81118	29/9	Sps Handicross	Andur	-	-	-	221	30/9	3/10	19/10	19/10 19/10 19/10	
	163900	"	"	80998	25/9	Summit Sales Inc	plastic	16271	29/9	11/10	19596	29/9	29/9	12/11	12/11 12/11 12/11	
	163899	"	"	81052-2019	29/9	SSUP	Recan	16790	30/9	31/9	19621	30/9	21/9	21/10	21/10 21/10 21/10	
	163898	"	"	81000	28/9	Spagostised tubes	ms	-	-	-	561	29/9	29/9	29/9	29/9 29/9 29/9	
	163897	"	"	81003	29/9	Coloured tubes	ms	-	-	-	519	29/9	29/9	29/9	29/9 29/9 29/9	

Notice: If you are using this form, please use it to record all advice for credit to suppliers and to keep a record of all advice received from suppliers.

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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
	234781	24/9	2nd	81053	22/9	Refraction digital	LED	—	—	—	2070	19/9	2/10	28/10	29/10	29/10
	234781						flood									
	234781						lights									
	234781			80991	25/9	SSLP	curving blades	16822	6/10		19216	6/10	2/10	19/11	12/11	12/11
	234781															
	234781			81059	22/9	SSLP	curv	16820	1/10		19651	1/10	1/10	12/10	18/10	18/10
	234781			81060	22/9	projetl Saurabh	pipe	—	—	—	598	22/9	1/10	25/10	29/10	29/10
	234781															
	234781			81002	22/9	Shubham	pipe	—	—	—	56/21/22/599	1/10				
	234781															
	234781			81002	22/9	SSLP	pipe	16789	30/9	2/10	19620	30/9	1/10	21/10	26/10	26/10
	234781															
	234781			80964	25/9	2nd Akash	round	—	—	—	7210	25/9	20/9	5/10	9/10	9/10
	234781															

Notes: 1. If requisition has many items use 2/3 rows. 2. Advice for credit to supplier must have Req No, DC & invoice attached to it. 3. Inv must be up to date through out the day.

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The United States has a long and rich history. It was founded by a group of people who wanted to create a new nation. The first settlers came to the Americas in the 15th century. They were followed by more people in the 16th and 17th centuries. The United States became an independent nation in 1776. It has since grown into a powerful country. The United States has many famous people and places. It is a country of many different cultures and languages. The United States is a country of many different people. It is a country of many different ideas. The United States is a country of many different dreams.

Unit 10: The History of the United States

[illegible]

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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
	1670791	25/9	CHT	81105	28/9	Reflection electrical put had	LED ceiling light	-	-	-	2105	30/9	21/10	25/10	29/10	signature
	1005001	25/9	CHT	81101	28/9	Premier Engg Solution	Armoured cable	-	-	-	1014	9/10	19/10	21/10	21/10	signature
	140793	"	CHT	81066	27/9	SSLP	service wire	16783	29/9	30/9	1965	29/9	30/9	29/10	22/10	signature
	100497	22/9	CHT	81034	29/9	SSLP	electrical wiring	16857	5/10	9/10	19693	5/10	6/10	22/10	29/10	signature
	163909	25/9	CHT	81065	27/9	SSLP	electrical wiring	17028	13/10	19/10	19834	13/10	14/10	22/10	29/10	signature
	8474781	"	CHT	81183	29/9	KPR Infra	DLC	-	-	-	984	11/10	14/10	15/10	16/10	signature

Notes: 1. If requisition has many items use 2. Rows. 2. Advice for credit to supplier must arrive Req. PO, DC & invoice attached to it. 3. This must be up to date throughout the day.

[illegible]

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.

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	Advised dt	Advised dt	Advised dt
	744581	6/52	600K	81098	28/9	KPR Snpa	Rmc	-	-	-	53	18/10	14/10	3/11	11/10	11/10
											583	12/10	12/10			
											584	12/10	12/10			
											585	11/10	11/10			
	944581	"	"	81098	28/9	SSLP	SSLP	-	-	-	654	11/10	11/10			
											225	11/10	11/10			
	664071	"	"	81136	11/10	SSLP	SSLP	-	-	-	654	11/10	11/10			
											654	11/10	11/10			
	864071	"	"	81135	28/9	SSLP	SSLP	-	-	-	654	11/10	11/10			
											654	11/10	11/10			
	880981	"	"	81091	28/9	SSLP	SSLP	-	-	-	654	11/10	11/10			
											654	11/10	11/10			
	806591	"	"	81205	30/9	SSLP	SSLP	-	-	-	654	11/10	11/10			
											654	11/10	11/10			

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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	100503	25/9	m6A	81030	29/9/11	Summit Sales Lp	white cement	16964	21/09/11	9/10	19700	5/10	6/10	22/10	27/10	signed
								16971	29/11	4/10	19593	29/11	29/11	02		
	163908	"	Imphal	81022	29/9	Summit Sales Lp	key board	16356	29/9	11/10	19578	29/9	29/9	12/10	13/10	signed
	100502	"	m6A	81027	29/9	Summit Sales Lp	sponges	16970	29/9	22/10	19592	29/9	29/9	22/10	29/10	signed
	94892	27/9	BRIN	81111	28/9	SSLP	pipe	16859	8/10		19695	8/10				
	163905	25/9	Dimapuri	81094	28/9	SLUP	red stone	16969	29/9		19591	29/9	29/9	13/11	18/11	signed
							red stone	16909	28/10	30/10	20087	29/10	29/10			
	163912	"	"	81115	28/9	Forest Supply	pipe	-	-	-	609	11/10	31/10	20/10	24/10	signed

Notes: 1. If requisition has already items use 2, 6 rows. 2. Advance for credit to supplier must have Recp. 113. DC & Invoice attached to it. 3. Invs must be up to date throughout the day.

SSI LP - Site - Master Log Book

SL No	Req No.	Req dt	Site	Proj No.	Proj dt	Supplier	Item C	PC No.	PC dt	PC received dt	Inv No.	Inv dt	Inv received dt	Adj Acc	Adj received	Remarks
	165486	25/9	764	81132	28/9	SLUP	small gate	-	-	15/11	20003	15/11	15/11	11/11	2/11	reduce
	163910	"	Imapli	82146	28/9	Indian pumps	Electric 3 tanks	-	-	-	20016	24/10	24/10	24/10	24/10	reduce
	996591	"	"	81130	29/9	Longdon pump	steel pump	055	3/10	20/10	0078	13/10	24/10	24/10	24/10	reduce
	182491	22/9	GMR	81110	29/9	SLUP	iron	16929	9/10/09	-	20006	9/10	24/10	24/10	24/10	reduce
	182481	"	"	81128	28/9	SLUP	iron	-	-	-	-	-	-	-	-	-
	254781	"	"	81119	28/9	SLUP	iron	16931	9/10	15/10	19228	9/10	24/10	24/10	24/10	reduce

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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
	054781	22/9	Gen R	81106	28/9	SSLP	pcr	16882	6/10	9/10	19712	6/10	7/10	12/10	13/10	13/10
	154781	"	"	81093	28/9	SSLP	kegs bugle									corrected received
	568081	"	Trinity Hwy	81131	28/9	SSLP	slts drilling screw	16806	1/10	-	19637	1/10	1/10	18/10	19/10	19/10
	683561	25/9	NE	81146	29/9	SFS Headhouse		-	-	-	231	5/10	14/10	19/10	19/10	19/10
	983561	"	"	81149	29/9	SFS Biological		112	7/10	-	192	7/10	14/10	13/11	18/11	18/11
	175386	"	"	81091	28/9	SSLP	concrete curing tile	3870	30/9	11/10	3970	30/9	11/10	21/10	21/10	21/10
	583561	"	"	81081	28/9	SSLP	panel door	16838	5/10	6/10	19674	5/10	6/10	7/10	9/10	9/10
				81048	21/9	SSLP	dog sweat	16835	5/10	6/10	19671	5/10	6/10	7/10	9/10	9/10

1. If correction has many items use 2/8 rows. 2. Advice for credit to supplier must have Req No, 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 credit to supplier must have Req PO, DC & invoice attached to it. 3. This must be up to date through out the day.

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	Advis Cr dt	Advis receiver dt/sign	Remarks
	280981	25/9	Nexopolis	8117	28/9	Vagant Enterprises.	Steel	486	30/9							
				81069	29/9/19	Pratul Sanitary	CWC	-	-	-	600	29/9	30/9	12/10	13/10	Inv. recd
	920841	25/9	mpc	81068	29/9	SSLP	pipe	15822	1/10	-	19823	31/10	03/10	8/11	11/10	Inv. recd
				81070	29/9	SSLP	WC fittings	16829	1/10	-	19653	1/10	1/10	8/11	11/10	Inv. recd
	720841	"	"					16828	4/10	-	19655	1/10	1/10	8/11	11/10	Inv. recd
				81095	28/9	SSLP	watered pipes				19660	4/10				Inv. recd
	9660796	"	CHT	81041	4/10	Veerabhadra Enterprises	fruit packing cover	-	-	-	482	4/10	7/10	12/10	13/10	Inv. recd
	520841	"	mpc													
	21660	"	B/mandala	81038	27/9	Pratul Sanitary	flush valve	-	-	-	657	12/10	25/10	28/10	28/10	Inv. recd

Notes: 1. If requisition has many items use 2, 3, 4 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.

SLLP Site Master Log Book

SI No	Req No.	Req dt	Site	PO No.	PO dt	Supplier	Item Cat	Pr. No.	Pr. dt	Pr. Recd	Pr. Recd dt	Pr. Recd	Pr. Recd	Pr. Recd	Pr. Recd	Pr. Recd
	163915	27/6	Thane	81084	28/6	Thane	Thane	81084	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163889	28/6	"	81102	28/6	Thane	Thane	81102	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163916	27/6	"	81106	28/6	Thane	Thane	81106	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163917	"	"	81109	28/6	Thane	Thane	81109	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163913	"	"	81116	28/6	Thane	Thane	81116	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163914	"	"	81121	28/6	Thane	Thane	81121	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163917	"	"	81125	28/6	Thane	Thane	81125	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6
	163913	"	"	81125	28/6	Thane	Thane	81125	28/6	28/6	28/6	28/6	28/6	28/6	28/6	28/6

Notes: 1. If requirement has many items use 2/8 rows 2. Advance for credit to supplier must have Req No. & Advance and Receipt Voucher

Sl No	Req No.	Length	Qty	Material	Supplier	From (M)	To (M)	From (No.)	To (No.)	Unit	Remarks
COLLECTOR - SHEET - MASTER LOG BOOK											

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	Advice Cr dt	Advice receiver dt/sign	Remarks
	156570	27/9	sov	81151	29/9	ssllp	fer rod	18812	1/10		19643	1/10	1/10	9/10	13/10	supdth
	169043	25/9	SHULP	81112	28/9	MOOR GINTER OVERMAN	iron wire (cable) steel	—	—	—	44	2/11	2/11	14/11	18/11	supdth
	169046	"	"	81114	28/9	apurech tube factory	oil wire (cable)	—	—	—	381	4/10	21/10	22/10	29/10	supdth
	169045	"	"	81138	28/9	AUSHAARATISHA	pile guard	124	30/9	1/10	145	30/9	1/10	5/10	9/10	supdth
	169044	"	"	81140	28/9	Global safety solutions	rod fast	1203	5/10	2/10	1403	5/10	2/10	8/10	18/10	supdth
	187458	27/9	cmr	81113	28/9	praful security	iron wire group	—	—	—	592	29/9	1/10	25/10	29/10	supdth

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.

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
	187451	22/9	GMR				Computer input Bole								
	187451	22/9	GMR				Promotions to follow up								
	188205	24/9	H0	81228	24/9	VIVID world	12A frame rebuilding	-	-	-	2571	24/9	11/10	5/10	21/10
	188206	24/9	"	81226	24/9	Vivid world	"	-	-	-	2123	24/9	11/10	20/10	1/11
	187451	22/9	GMR	81122	29/9	SSLP	ons L	16821	6/10	21/10	19715	6/10	7/10	12/10	18/10
	187451	22/9	GMR	81120	29/9	8inBalogisintergrity's angle		-	-	-	110	14/10	8/10	28/10	29/10
	187451	22/9	GMR	81092	28/9	58Atohaunt steel		-	-	-	1232	19/10	28/10	30/10	12/11
	183919	28/9	GMR	81184	29/9	SL EMC Plant	gutter	-	-	-	1979	7/10	8/10	30/10	2/11
	187451	28/9	GMR	81185	28/9	SPS Hardware	clamps	-	-	-					

Notes: 1. If requisition has many items use 2, 3 rows. 2. Advice for credit to supplier must have key PO, Inv. & invoice attached to it. 3. This must be up to date throughout 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 dt/sign	Inv No	Inv dt	Inv receiver dt/sign	Advise Cr dt	Advise receiver dt/sign	Remarks
	140801	28/9	GHT	81186	29/9	SFS Hardware	channel bracket	-	-	-	219	30/9	2/10	22/10	29/10 Sufilva	
	18/7/5	=	264	81123	28/9	SLUP	steel curry greenie	3955	11/10/9		19935	21/10/9				
	178031	22/9	WPL	81122	11/10	youself allie	false ceiling	-	-	-	300	26/10	26/10	26/10	29/10 Sufilva	
	163920	28/9	Thungabz	81120	6/10	Bejodhan3 miks comg	101337 acustion speaker	054	30/9	22/10	074	6/10	25/10	26/10	29/10 Sufilva	
	140800	28/9	GHT	81129	24/9	SSLP	W Pile	16825	11/10	2/10	19656	11/10	2/10	20/10	22/10 Sufilva	
	178032	=	WPL	81118	28/9	Sofa Rama Jyash Sofa Baiter	wood 15147	9183	28/9	30/9	743	30/9	19/10	19/10	19/10 Sufilva	

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.

SELLP - 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	Inv reason	dt	dt	dt
	169058	29/9	Shms	81165	29/9	Digital marketing	Spots	---	---	---	6899	29/11				
											667	19/11				
	169059	"	"	81155	29/9	Digital marketing	vitified	---	---	---						
							views	---	---	---						
	169060	"	"	81160	29/9	Herta	page	0002256211/2-1	---	---	1109	13/11	30/11	11/2	31/12	25/12/2019
							design	---	---	---						
	163921	"	Smf. 10/12	81257	11/10	GRUP	100	18/215	20/10	---	20094	29/10/19	25/11/19	14/11	29/11	29/11
							connect	---	---	---						
	163922	"	"	81143	29/9	SSLP	60's	16791	30/9	11/10	19622	30/9	11/10	22/10	22/10	22/10
							100's	---	---	---						
	140804	"	GHT	81336	29/9	Mena Director	ms	---	---	---	222	15/11				
							approval	---	---	---						

Notes: 1. If requisition has many items, use 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

SSLIP - Site - Master Log Book

Sl No	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	Advance Cr dt	Advance received dt/sign	Remark
	100504	28/9	mga	81209	30/9	Summit Cattle Ltr	carel	16833	4/10	29/10	19669	4/10	29/10	22/10	29/10 Sugdha	
	183680	"	"	81126	29/9	Summit Cattle Ltr	carel	16933	9/10(2)	12/10	19983	9/10	9/10	29/10	1/11 Sugdha	
	183639	"	"	81175	29/9	SSLIP	carel	16986	30/9	1/10	19608	30/9	1/10	9/10	19/10 Sugdha	
	140803	"	Gent	81181	29/9	SSLIP	grubgo	16998	30/9	9/10	19629	30/9	1/10	9/10	18/10 Sugdha	
	163924	29/9	Summit	81180	29/9	Vegetable Supply	flour	-	-	-	2399	11/10	25/10	13/11	15/11 Sugdha	
	163925	"	"	81161	30/9	Aksingha Foodst	carel	-	-	-	1485	4/10	7/10	19/10	19/10 Sugdha	
				81159	29/9	SSLIP	blue	16801	30/9	7/10	19632	30/9	1/10	21/10	22/10 Sugdha	
							shady									

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.

Sl. No.	Req. No.	Req. dt.	Site	Project	Project	Supplier	Req. dt.	Ex. No.	Ex. dt.	Inv receiver	Inv No.	Inv dt.	Inv receiver	Advised	Advised dt.	Remarks
SLLP - Site - Master Log Book																

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