Timesheet - Goods Receipt Note

GRN Number: 5000163539 / 2022

Purchase Order:

Vendor: Booking month: July 2022

Project:

Project Manager:

External Username:

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DHL Information Services (India) LLP.

PO Item 1 Total: 128,0 HRS (16,000 MD)

PO Item 1 Date Surcharge Amount Description Comments 01.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution 04.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 05.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 06.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 07.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 08.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 1992921 / B2.4 Build Solution RTC684804 and RTC689929 11.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution 12.07.2022 A10 8,0 HRS RTC684804 and RTC689929 13.07.2022 1992921 / B2.4 Build Solution RTC684804 and RTC689929 A10 8.0 HRS 14 07 2022 8,0 HRS 1992921 / B2 4 Build Solution RTC684804 and RTC689929 A10 15.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution RTC684804 and RTC689929 18.07.2022 8,0 HRS 1992921 / B2.4 Build Solution INC45954851 A10 19.07.2022 8,0 HRS 1992921 / B2.4 Build Solution A10 INC45954851 20.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution INC45954851, INC45965768 21.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution INC45965768 22.07.2022 A10 8,0 HRS 1992921 / B2.4 Build Solution INC45965768 128,0 HRS Total:

Total MD: 16,000 MD

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