

Natesan Synchrocones

PROJECT : SAP AMS Support for Natesan

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	08-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	4.00
Tuesday	09-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN -251	1.00
Wednesday	10-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Customer Billing Return - 252	2.00
Thursday	11-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Customer Billing Return - 252	1.00
Thursday	11-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	1.00
Monday	22-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
Monday	22-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Service PO - 201	2.00
Wednesday	24-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
Friday	26-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00

Total Hrs Worked :**17****Total Project Hrs Worked :****17****Grand Total Hrs Worked :****17****SSS Springs Pvt. Ltd.**

PROJECT : SAP AMS Support for SSS

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 248-- WIP settlement	2.00
Wednesday	03-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice - 249	1.00
Thursday	04-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice Issue - 249	1.00
Friday	05-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice Issue - 249	2.00
Tuesday	09-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	E Way Bill	1.00
Friday	12-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	E way Bill	1.00
Monday	15-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Visit to SSS office - 256	4.00
Saturday	20-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	1.00
Tuesday	23-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	3.00
Wednesday	24-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	3.00
Thursday	25-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	1.00

Total Hrs Worked :**20****Total Project Hrs Worked :****20****Grand Total Hrs Worked :****20****NASH Industries**

PROJECT : SAP AMS/OS Support for NASH

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	Digital Signature	1.00
Monday	08-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	Digital Signature 241	2.00
Monday	29-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP Implementation	2.00
Monday	29-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	STO Implementation	4.00
Tuesday	30-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	STO Implementation	6.00

Total Hrs Worked :**15****Total Project Hrs Worked :****15****Grand Total Hrs Worked :****15****KloudData Inc.**

PROJECT : SAP FICO Support

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	02-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Analyse and suggest to raise to SAP	2.00
Wednesday	03-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Raise to SAP On Denstrust F110 Quality	4.00
Friday	05-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - F110 Issue	2.00
Friday	12-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - F110 Issue	2.00
Monday	15-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Discussion CoA KT & Documentation	2.00
Thursday	18-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - KT & collected Doc from Ravi	4.00

Total Hrs Worked :**16****Total Project Hrs Worked :****16****Grand Total Hrs Worked :****16****TAMS Infotech**

PROJECT : SAP S/4 HANA Support - TAMS

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Demo and MRP App configuration PS PP Demo Issue	5.00
Tuesday	02-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS Fiori Demo	6.00
Wednesday	03-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Demo & Time Sheet Preparation	3.00
Thursday	04-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI & AMS Discussion	3.00
Friday	05-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI and AMS Discussion	4.00
Monday	08-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PS Demo Preparation. AMS Dicussion & follow up	2.00
Tuesday	09-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PS Discussion & Demo, AMS Discussion & follow Up and FIORI	6.00
Wednesday	10-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	AMS Discussion, update to Client on new GST rule and FIORI	6.00
Thursday	11-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	6.00
Friday	12-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	7.00
Monday	15-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	2.00
Tuesday	16-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORi & MRP APP AMS Discussion & Follow Up	8.00
Wednesday	17-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS MRP APP FIORI AMS Discussion & Follow Up	8.00
Saturday	20-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	4.00
Monday	22-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	4.00
Tuesday	23-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS Discussion & Follow Up	5.00
Wednesday	24-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI PS Demo	3.00
Thursday	25-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS FIORI PS Demo	7.00
Friday	26-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	6.00
Monday	29-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS Discussion & Follow Up	2.00
Tuesday	30-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS	2.00

Total Hrs Worked :**99****Total Project Hrs Worked :****99****Grand Total Hrs Worked :****99**