

## Billable Timesheet Report

**Employee : Manas Behera | Client : SSS Springs Pvt. Ltd. | Project :  
SAP AMS Support for SSS | Month-Year : Apr-2019**

Date	Activity	Working Hrs
01-Apr-2019	Tkt 248-- WIP settlement	2.00
03-Apr-2019	STO Invoice - 249	1.00
04-Apr-2019	STO Invoice Issue - 249	1.00
05-Apr-2019	STO Invoice Issue - 249	2.00
09-Apr-2019	E Way Bill	1.00
12-Apr-2019	E way Bill	1.00
15-Apr-2019	Visit to SSS office - 256	4.00
20-Apr-2019	Vendor Clearing - 253	1.00
23-Apr-2019	Vendor Clearing - 253	3.00
24-Apr-2019	Vendor Clearing - 253	3.00
25-Apr-2019	Vendor Clearing - 253	1.00
<b>TOTAL</b>		<b>20</b>