

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 |
| TOTAL | | 20 |