

# NASH Industries

PROJECT : SAP AMS/OS Support for NASH

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Friday	06-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Discussion with NASH - Einvoicing	1.00
Monday	09-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Bank Statement Deletion - 400	1.00
		005_NAS_SAP_AMS_ALL_SUP_BLR	invoice discussion with NASH	1.00
Wednesday	11-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	NASH - Invoice & Process discussion	5.00
Thursday	12-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	NASH - Invoice & Process discussion	1.00
Friday	13-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Fiscal Year End activities - 407	4.00
Monday	16-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	invoice implementation update & Discussion	1.00
Monday	30-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP and Year End Activities	4.00
Total Hrs Worked :				18
Total Project Hrs Worked :				18
Grand Total Hrs Worked :				18