

Purchase weekly Report from 01.06.2020 to 08.06.2020

Audit Report - Circular no. 138			Type:	Weekly	Division:	Purchase	From period:	17.08.20.						
Prepared by: Sanjay			Date:	26-08-20	Sign:		To period:	24.08.20						
Report description & due date				Note: '-' data missing, 'NA' not applicable, 'OK'- report received in time, 'X'- report received late, 'XXX'- report not received										
Sl. No.	Firm/project	Scanned copy of SSSLP DC's/ Invoice logbook - Fri	Scanned Copy of SSSLP PO logbook Fri	Remarks requisiton from site - Sat	Reply by purchase to site - Thru	SSLLP bills not receivedby project - Thru	SSLLP min stock report - Fri	DC registers from all sites - Sat						
Consol Reports														
1	AGH	OK	OK	X	OK	OK	NA	OK						
2	BNC	OK	OK	OK	OK	OK	NA	NA						
3	GVRC	OK	OK	OK	OK	OK	NA	OK						
4	KNM	OK	OK	X	OK	OK	NA	X						
5	SCLLP	OK	OK	X	OK	OK	NA	X						
6	NE	OK	OK	OK	OK	OK	NA	OK						
7	SOVLLP	OK	OK	OK	OK	OK	NA	OK						
8	SSLLP	OK	OK	NA	NA	OK	OK	NA						
9	VISTA	OK	OK	X	OK	OK	NA	X						
10	VOCLLP	OK	OK	OK	OK	OK	NA	OK						
11	MPL	OK	OK	OK	OK	OK	NA	OK						
12	BRGV/MRGV	OK	OK	OK	OK	OK	NA	OK						
13	GHT	OK	OK	OK	OK	OK	NA	OK						
14	GMR	OK	OK	OK	OK	OK	NA	OK						
15	MGA	OK	OK	OK	OK	OK	NA	OK						
16	ESRLLP	OK	OK	OK	OK	OK	NA	NO						
17	MCMET	OK	OK	OK	OK	OK	NA	NO						