

Purchase weekly Report from 14.09.2020 to 21.09.2020

Audit Report - Circular no. 138		Type:	Weekly	Division:	Purchase	From period:	14/09/2020		
Prepared by: Sanjay		Date:	22/09/2020	Sign:		To period:	21/09/2020		
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 SSLP	DC's/ Invoice logbook - Fri	Scanned Copy of SSLP PO logbook Fri	Remarks requisition from site - Sat	Reply by purchase to site - Thru	SSLP bills not received by project - Thru	SSLP min stock report - Fri	DC registers from all sites - Sat
Consol Reports									
1	AGH	OK	OK	OK	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	OK	OK	OK	NA	OK	
5	SCLLP	OK	OK	OK	OK	OK	NA	OK	
6	NE	OK	OK	OK	OK	OK	NA	OK	
7	SOVLLP	OK	OK	OK	OK	OK	NA	OK	
8	SSLIP	OK	OK	NA	NA	OK	OK	NA	
9	VISTA	OK	OK	OK	OK	OK	NA	OK	
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	ESRLP	OK	OK	OK	OK	OK	NA	OK	
17	MCMET	OK	OK	OK	OK	OK	NA	OK	
18	GVDC	OK	OK	OK	OK	OK	NA	Nil	

VERIFIED BY
22 SEP 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay