

Purchase weekly Report from 06.10.2020 to 12.10.2020

Audit Report - Circular no. 138		Type:	Weekly	Division:	Purchase	From period:	06-10-20		
Prepared by:		Date:	12-10-20	Sign:		To period:	12-10-20		
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 SSLP	Scanned Copy of SSLP PO	Remarks	Reply by	SSLP bills	SSLP min	DC	
		Invoice logbook - Fri	logbook Fri Sat	requisition from site -	purchase to site - Thru	not received by project - Thru	stock report - Fri	registers from all sites - Sat	
Consol Reports									
1	AGH	OK	OK	OK	XXX	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	XXX	
5	SCLLP	OK	OK	OK	OK	OK	NA	XXX	
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	VOCCLP	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	OK	
17	MCMEI	OK	OK	OK	OK	OK	NA	OK	
18	GVDC	OK	OK	OK	OK	OK	NA	Nil	

VERIFIED BY
12 OCT 2020
R. SANJAY KUMAR
MANAGER-AUDIT