

Purchase weekly Report from 06.10.2020 to 12.10.2020

Audit Report - Circular S		Type:	Weekly	Division:	Purchase	From period:	26-10-2020
Prepared by: Sanjay		Date:	03.11.2020	Sign:		To period:	02-11-20
Report description & due date		Note: '-' data missing, 'NA' not applicable, 'OK'- report received in time, 'X'- report received late, 'XXX'- report not received					
	Scanned copy of SSSLP DC's/ Invoice logbook - Fri	Scanned Copy of SSSLP PO logbook Fri Sat	Remarks requisition from site - Sat	Reply by purchase to site - Thru	SSLLP bills not received by project - Thru	SSLLP min stock report - Fri	DC registers from all sites - Sat
Sl. No.	Firm/project						
Consol Reports							
1	AGH	OK	OK	XXX	OK	NA	OK
2	BNC	OK	OK	NA	OK	NA	NA
3	GVR	OK	OK	X	OK	NA	OK
4	KNM	OK	OK	XXX	OK	NA	OK
5	SCLLP	OK	OK	OK	OK	NA	OK
6	NE	OK	OK	XXX	OK	NA	OK
7	SOVLLP	OK	OK	XXX	OK	NA	OK
8	SSLLP	OK	OK	NA	OK	OK	NA
9	VISTA	OK	OK	X	OK	NA	OK
10	VOCLLP	OK	OK	OK	OK	NA	OK
11	MPL	OK	OK	X	OK	NA	OK
12	BRGV/MRGV	OK	OK	OK	OK	NA	OK
13	GHT	OK	OK	OK	OK	NA	OK
14	GMR	OK	OK	XXX	OK	NA	OK
15	MGA	OK	OK	OK	OK	NA	OK
16	ESRLLP	OK	XXX	XXX	OK	NA	XXX
17	MCMET	OK	OK	OK	OK	NA	OK
18	GVDC	OK	XXX	OK	OK	NA	XXX

VERIFIED BY
03 NOV 2020
P. SANJAY KUMAR
MANAGER-AUDIT

Sanjay