

Purchase weekly Report from 06.10.2020 to 12.10.2020

Audit Report - Circular S		Type:	Weekly	Division:	Purchase	From period:	02-11-20		
Prepared by:	Sanjay	Date:	10-11-20	Sign:		To period:	09-11-20		
Report description & due date		Note: ' ' data missing, 'NA' not applicable, 'OK' - report received in time, 'X' - report received late, 'XXX' - report not received							
Sl. No.	Firm/project	Scanned copy of SSSLP	Scanned Copy of SSSLP PO	Remarks requisition from site -	Reply by purchase to site - Thru	SSLLP bills not received by project - Thru	SSLLP min stock report - Fri	DC registers from all sites - Sat	
1	AGH	OK	OK	OK	XXX	OK	NA	OK	
2	BNC	NA	NA	NA	NA	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	XXX	OK	NA	OK	
8	SSLLP	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	XXX	OK	NA	OK	
14	GMR	OK	OK	OK	XXX	OK	NA	OK	
15	MGA	OK	OK	OK	OK	OK	NA	OK	
16	ESRLLP	OK	OK	XXX	XXX	OK	NA	XXX	
17	MCMEI	OK	OK	OK	OK	OK	NA	OK	
18	GVDC	OK	OK	OK	OK	OK	NA	XXX	

VERIFIED BY
10 NOV 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay