

Audit Report - Circular S		Type:	Weekly	Division:	Purchase	From period:	10-11-20		
Prepared by:	Sanjay	Date:	2020-17-11	Signt:		To period:	16-11-20		
	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 SSLP DCs/ 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	NA	NA	NA	NA	OK	NA	NA	
3	GVRC	OK	OK	X	X	OK	NA	OK	
4	KNM	OK	OK	OK	OK	OK	NA	XXX	
5	SCLLP	OK	OK	OK	OK	OK	NA	OK	
6	NE	OK	OK	OK	X	OK	NA	OK	
7	SOVLLP	OK	OK	OK	X	OK	NA	OK	
8	SSLP	OK	OK	NA	NA	OK	OK	NA	
9	VISTA	OK	OK	X	OK	OK	NA	OK	
10	VOCLLP	OK	OK	OK	OK	OK	NA	OK	
11	MPL	OK	OK	OK	X	OK	NA	OK	
12	BRGV/MRGV	OK	OK	X	OK	OK	NA	OK	
13	GHT	OK	OK	OK	OK	OK	NA	OK	
14	GMR	OK	OK	OK	XXX	OK	NA	OK	
15	MGA	OK	OK	X	OK	OK	NA	OK	
16	ESRLLP	OK	OK	XXX	XXX	OK	NA	XXX	
17	MCMET	OK	OK	X	OK	OK	NA	OK	
18	GVDC	OK	OK	XXX	OK	OK	NA	XXX	

VERIFIED

17 NOV 2020

R. SANJAY KUMAR
MANAGER-AUDIT