

Purchase weekly Report from 16.11.2020 to 23.11.2020

Audit Report - Circular S		Type:	Weekly	Division:	Purchase	From period:	16-11-2020		
Prepared by:	Sanjay	Date:	24-11-2020	Signt:		To period:	23-11-2020		
	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 DCs/ Invoice logbook - Fri	Scanned Copy of SSLP PO from site - logbook Fri: Sat	Remarks requisition from site - purchase to site - Thru	SSLP bills not received by project - Thru	SSLP min registers stock report from all sites - Sat			
Consol Reports									
1	AGH	OK	OK	OK	OK	NA	OK		
2	BNC	NA	NA	NA	OK	NA	NA		
3	GVRC	OK	OK	X	OK	NA	X		
4	KNM	OK	OK	OK	OK	NA	XXX		
5	SCLLP	OK	OK	OK	OK	NA	OK		
6	NE	OK	OK	OK	OK	NA	OK		
7	SOVLLP	OK	OK	OK	OK	NA	OK		
8	SSLP	OK	OK	NA	OK	OK	NA		
9	VISTA	OK	OK	OK	OK	NA	OK		
10	VOCLLP	OK	OK	OK	OK	NA	OK		
11	MPL	OK	OK	OK	OK	NA	OK		
12	BRGV/MRGV	OK	OK	OK	OK	NA	OK		
13	GHT	OK	OK	OK	OK	NA	OK		
14	GMR	OK	OK	OK	OK	NA	OK		
15	MGA	OK	OK	OK	OK	NA	OK		
16	ESRLP	OK	OK	XXX	OK	NA	XXX		
17	MCMEI	OK	OK	OK	OK	NA	OK		
18	GVDC	OK	OK	OK	OK	NA	XXX		

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