

Audit Report - Circular no. 138			Type:	Monthly		Division:	Sales/CR/Pr	From period:	11-10-2020			
Prepared by:		Praveen		Date:	01-12-2020	Sign:		To period:	10-11-2020			
		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	Viber group details - 10th	Hoardings Rental list - 10th	List of Brouchers / Flyers - 10th								
Consol report												
1	AGH	OK	OK	OK								
2	BNC	OK	NA	OK								
3	BRGV	OK	NA	OK								
4	ESR	OK	OK	OK								
5	GVRC	OK	OK	OK								
6	KNM	OK	NA	OK								
7	MCS	OK	NA	OK								
8	MHPL	NA	NA	OK								
9	MNM	NA	NA	OK								
10	MPL	OK	OK	OK								
11	NE	OK	NA	OK								
12	PMR II	OK	NA	OK								
13	PMRI	NA	NA	OK								
14	SCLLP	OK	OK	OK								
15	SOVLLP	OK	NA	OK								
16	SSLLP	OK	NA	OK								
17	VISTA	OK	OK	OK								
18	VOCLLP	OK	NA	OK								
19	UAAG	OK	NA	OK								
20	MGA	NA	OK	NA								
21	SMOA	NA	NA	NA								
22	GHT	OK	OK	NA								
23	PHC	OK	NA	OK								
24	GVDC	OK	NA	NA								
25	MRGV	OK	NA	NA								
26	GMR	OK	NA	NA								
27	BOA	NA	NA	NA								
28	NEOA	NA	NA	NA								
29	PMEOA	NA	NA	NA								
30	VHOA	NA	NA	NA								
31	VOCOA	NA	NA	NA								