

WEEKLY Audit Report 138F From 02-12-20 TO 08-12-2020 VER105

Sales, CR & Promo - Wkly

Audit Report - Circular no. 138 F			Type:	Weekly	Division:	Sales & CR	From period:	2/12/2020			
Prepared by:			MAHESH.M	Date:	8/12/2020	Sign:	To period:	7/12/2020			
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	Sales weekly report - Mon									
Consolidate report											
1	AGH	OK									
2	BNC	NA									
3	KNM	OK									
4	MNM	NA									
5	NE	OK									
6	PMR II	NA									
7	PMRI	NA									
8	SCLLP	OK									
9	SOVLLP	OK									
10	VISTA	OK									
11	VOCLLP	OK									
12	MPL	OK									
13	UAAG	NA									
14	PHC	OK									
15	MCS	OK									
16	MGA	OK									
17	GMR	OK									
18	ESR	OK									
19	GHT	OK									
19	BRGV	OK									