

Purchase weekly Report from 30.11.2020 to 07.12.2020

Audit Report - Circular S		Type:	Weekly	Division:	Purchase	From period:	30.11.2020	07.12.2020		
Prepared by:	Sanjay	Date:	08.12.2020	Sign:		To period:				
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 DC's/ 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	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	OK	OK	NA	OK		
8	SSLIP	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	OK	OK	NA	OK		
14	GMR	OK	OK	OK	OK	OK	NA	OK		
15	MGA	OK	OK	OK	OK	OK	NA	OK		
16	ESRLIP	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
08 DEC 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay