

List of PO'S which there is noDC *nv*

Weekly Report -from PO log book of site - List of Pos for which there is no DC and Invoice						
Prepared by: Ch.Keerthi						
Report : From 16-01-2-2021 to 23-01-2021						
Date:27-01-2021						
S.No	PO No	PO Date	Bill No	DC No	Site Name	
1	72499	27-11-2020	-	-	AGH	
2	72736	05-12-2020	-	-	gmr	
3	72945	11-12-2020	-	-	sov llp	
4	73007	14-12-2020	-	-	ssllp	
5	72886	16-12-2020	-	-	Vista	
6	73107	18-12-2020	-	-	Vista	
7	73140	22-12-2020	-	-	Vista	
8	73221	23-12-2020	-	-	voc llp	
9	73242	23-12-2020	-	-	gvdc	
10	73288	26-12-2020	-	-	KNM	
11	73293	26-12-2020	-	-	KNM	
12	73287	26-12-2020	-	-	Vista	
13	73417	30-12-2020			H.O	
14	73418	30-12-2020			gmr	
15	73419	30-12-2020			gmr	
16	73420	30-12-2020			gmr	
17	73507	04-01-2021	-	-	Gulmohar residency	
18	73624	07-01-2021			AGH	
19	73653	07-01-2021			NE	
20	73718	11-01-2021			NE	
21	73899	18-01-2021			NE	
22	73906	18-01-2021			AGH	
23	73923	18-01-2021			GHT	
24	73924	18-01-2021			Vista	
25	73935	19-01-2021			sov llp	

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Daily Stock Statement List

Purchase meeting details							
Date :27-01-21							
Prepared by: Ch. Keerthi							
Sl.No	Day	Assigned to	Item Category	Due Date	Statement Date	Statement approved by MD date	Remarks :Req no's
1	Monday	Bhasker/Sowmya	Electrical	23-01-21	23-01-21	-	-
2	Monday	Murthy/Hemendra	Granite	23-01-21	23-01-21	-	-
3	Tuesday	Bhasker/sowmya	Plumbing	25-01-21	12-1-21	-	-
4	Tuesday	Bhasker/Vasu	Painting	25-01-21	12-1-21	-	-
5	Wednesday	Bhasker/Vasu	Hardware	19-01-21	20-01-21	20-01-21	-
6	Wednesday	Prabhakar/Vasu	Doors & Door frames	19-01-21	20-01-21	20-01-21	-
7	Thursday	Bhasker/Sowmya	General Materials	20-01-21	21-01-21	21-01-21	-
8	Thursday	Murthy/Hemendra	Z-Angle templates	20-01-21	21-01-21	21-01-21	-
9	Friday	Prabhakar/Nandhini/Mou	Tiles	21-01-21	21.1.2021	-	-
10	Friday	Murthy/Hemendra	Aluminium windows	21-01-21	21.1.2021	-	-
11	Saturday	Prabhakar	All other items		NA	NA	-

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