From:	Report	02
	Bank	
	Branch	
	Subject	Capital Expenditure
	Date of Review	

Sr. No.	Date	Description	Qty.	Purchase value Rs.	Remarks

Remark	Remarks Description
1	Quotation / Estimate is not on record.
2	Bill is not on record.
3	Receipt is not on record.
4	Installation report is not on record.
5	Not authenticated / approved by appropriate authorities.
6	Dead stock register has not been up dated.