MONTHLY SUPPLIER QUALITY RATING

DATE :	MONTH :	FORMAT NO.:

S.No.	NAME OF SUPPLIER	ITEM / SERVICE SUPPLIED	VENDOR CODE	MATERIAL RECEIPT DETAILS & RATING		
				QTY. RECEIVED	QTY. ACCEPTED	SQR RATING
				(a)	(b)	(B / A)*100
				100	98	98
				100	98	98
				100	98	98
				100	98	98
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
						No Value input
		TOTAL		**400**	**392**	

SUPPLIER QUANTITY RATING ACCEPTABLE PERCENTAGE IS = 75%

SUPPLIER QUANTITY RATING OF THE MONTH = [(ACCEPTABLE QTY / RECEIVED QTY) * 100]	**98 %**	**ACCEPTABLE**

PREPARED BY:	VERIFIED BY:	**FURTHER ACTION REF:**