# **Amendment Record Sheet:** The record of amendments is as follows:

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| Sl. No | Document. No. | Description of Change | Issue/  Revision No  (New) | Effective Date | Approved by |
| 01 | PM-19 Payment to Supplier | Replaced ‘Service Tax’ with ‘GST’ and amended time line for Processing Bills from 3 days to 6 days | 01 | 2/3/2018 | AM, DED |
| 02 | PM-46 – Cluster Development | Amendments in Key Activities, responsibility, Cluster gate review, cluster co. performance indicators  Formats  Added : G-15, F-9  Amendment –  F-22  Removed  F7, 8, 9A, 9B, 12,13,  RS 1,2,3,4,6,7,8,10  11,12,13,14,15,16,17  G 2,3,4,5,6,8,9,11,13  14 | 01 | 31/3/2018 | DVP |
| 03 | PM-18 Process for  Vendor Development | Supplier performance to be done once in six months rather than for individual events.  Hence changes made in PM-18 | 01 | 12/4/2018 | AM, DED |
| 04 | PM-44 – process for Awards | Introduction of new category ‘Excellence in Automation’ few changes made  Formats amended- F41 and F12 | 01 | 30/4/2018 | DVP |
| 05 | PM-25- Organising Exhibitions and TradeFairs | Preparation of Album is added for all exhibitions in soft form including MAI/MDA supporting events and hard copy for MAI/MDA supported events  Form F1 also amended for faster invoicing i.e. GST details added along with RTGS details | 5/6/2018 | AM | DED |
| 06 | PM-19 Payment to Supplier | Change in time line from 15 days to 20 days in the process measurement due to change in certain timelines amended earlier | 02 | 6/6/2019 | AM, DED |
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