

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	24.10.20			
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered?
	List of requisition where items have not been received st site beyond the lead time.			
163120	13.8.20	Coffee premix	Cancell this requisition and send a fresh requisition	
163217	20.10.20	Cement	PO 71577	
163216	20.10.20	Binding wire	PO 71600	
	List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time			
163215	19.10.20	Safety shoes	Send the vehicle to supplier global safety the material ready	
163214	19.10.20	Mesuring tapes	Pick up from SSLLP	
163213	19.10.20	Orange colour spray	Send the vehicle to supplier global safety the material ready	
163212	18.10.20	Curing pipe	Pick up from SSLLP	
163211	13.10.20	Lavour shoes	Send the vehicle to supplier global safety the material ready	
163206	9.10.20	Gunny bags	Send the vehicle to supplier global safety the material ready	

