

Prepared by:		Prabhakar			
Date:		GVRC			
Site:		31.10.20			
Requisiti on No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	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		
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	Delivered		
163220	27.10.20	Harpic	Pick up from SLLP		
163214	10.10.20	Mesuring tapes	Delivered		
163213	18.10.20	Orange colour spray	Pick up from suppliers shop		
163206	9.10.20	Gunny bags	Tomorrow deivery		