

Prepared by:	Prabhakar				
Date:		GVRG			
Site:		14.11.20			
Requisition 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 at site beyond the lead time.				
163120	13.8.20	Coffee premix	Cancel this requisition and send a fresh requisition		
163226	30.10.20	Wall hung	After MD review po will be issued		
163240	7.11.20	Cannon printer cable	local purchase by site		
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
163244	9.11.20	Gunny bags			
163241	9.11.20	Solid blocks	Coordinate with supplier he will deliver as per the site requirement		
163238	7.11.20	GI Buckets	Pick up from SLLP		
163239	7.11.20	Mouse pad	Pick up from Supplier Venkataramana		
163237	7.11.20	Mopping sticks	Pick up from SLLP		
163234	2.11.20	Labour shoes	Pick up from supplier Global safety		
163235	3.11.20	MS Square pipe	Delivered		
163221	28.10.20	Safety jackets	Delivered		
163225	30.10.20	Wall mixtures	Delta CP fittings held by MD in place of delts some of the material to be ordered from SLLP as instructed		
163195	29.9.20	Rain coats	Cancel this requisition		