

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	21.11.20			
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	If material is not delivered - is delay justified?
	List of requisition where items have not been received at site beyond the lead time.			
163226	30.10.20	Sanitary material	Hold by MD, Duravit brand	
163246	13.11.20	Borewell 3 phase starter	PO to be issue	
163249	13.11.20	Chairs With casters	PO 72337	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163259	17.11.20	dol Starter	Check the requisition its wrong	
163258	17.11.20	1" MS Square pipe	Delivered	
163256	17.11.20	Pendrives	Will be delivered by next week, due to no stock	
163255	17.11.20	Safety belts, helmets	Deliverd	
163252	16.11.20	CPVC Material	Deliverd	
163251	13.11.20	Roller blinds	Delivered	
163250	13.11.20	Mirror with frame	Next week delivery	
163248	13.11.20	Chipping machine	Delivered	
163247	9.11.20	Chipping machine	Delivered	
163244	9.11.20	Gunny bags	Delivered	
163238	7.11.20	Curing pipe	Delivered	
163234	2.11.20	Labour shoes	Delivered	
163225	30.10.20	CP Fittings	Delivered	