

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	28.11.20			
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.			
163246	13.11.20	Borewell 3 phase starter	Clarification required from site to MD, send an email to minish and MD sir.	
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
163265	23-11-20	Cover blocks	Pick up from SSLLP	
163255	17-11-20	Safety net	Delivered	
163256	17-11-20	Pen drives	Online purchase	