

Prepared by:		Prabhakar			
Date:		GVRC			
Site:		11.12.20			
Requisition No	Requisition Date	Material Descsription	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.				
163246	13-11-20	Borewell 3 phase starter	PO 72835		
163266	23-11-20	Punching machine battary	Awaiting for quotes and searching in market		
163270	01-12-20	Coffee&Tea premix	PO 72733		
163271	01-12-20	3 phase DOL starter	Cancelled by MD		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
163265	23-11-20	Cover blocks	Delivered.		
163255	17-11-20	Safety net	Delivered ON 10-12-20		
163256	17-11-20	Pen drives	Ordered online awaiting to receive, you can collect in a couple of days from SSLP		
163267	28-11-20	Sanitary	Delivered ON 10-12-20		
163268	30-11-20	POP up box	Delivery with in a couple of days		
163269	30-11-20	Fosroc lokfix	Delivered.		
163272	01-12-20	M S Sheet	Delivery with in a couple of days		