

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	12.12.20			
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.			
163266	23-11-20	Punching machine battery	PO to be issue	
163274	04-12-20	LED Lights	Note with MD for approval	
162375	04-12-20	LED Lights	Note with MD for approval	
163276	07-12-20	Automatic rebar tying machine	Rates enquiry	
163277	07-12-20	Twisted wire brush	Local purchase by purchase and will send you by tomorrow	
163282	09-12-20	SD Cards	PO 73053	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163268	30-11-20	POP up box	Delivered	
163281	09-12-10	Pens	Delivered	