

Prepared by:		Prabhakar			
Date:		GVRC			
Site:		27-12-20			
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.				
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	Autometric rebar tying machine	Rates exquiry		
163276	07-12-20	Air blower	Online purchased awaiting for delivery		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
163277	07-12-20	Twisted wire bruch	Monday delivery		
163281	23-11-20	Lizol dust bin covers	Pick up from SSLLP		
163266	23-11-20	Biometric machine battary	Monday delivery		
163284	10-12-20	Glouses	Delivered		
163291	18-12-20	Brown tapes and sissors	Delivered		
163292	19-12-20	Fosroc nitobond	Delivered		
163293	21-12-20	Coffee powder	Monday delivery		
163294	22-12-20	Gum boots and Labour helmets	Monday delivery		