

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	04-01-21			
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered? If material is not delivered - is delay justified?
	List of requisition where items have not been received at site beyond the lead time.			
163274	04-12-20	LED Lights	Cancelled by MD	
162375	04-12-20	LED Lights	Cancelled by MD	
163276	07-12-20	Air blower	PO 73525	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163277	07-12-20	Twisted wire brush	Online purchase	
163281	23-11-20	Lizol dust bin covers	Delivered	
163266	23-11-20	Biometric machine battery	Delivered	
163284	10-12-20	Gloves	Delivered	
163291	18-12-20	Brown tapes and scissors	Delivered	
163292	19-12-20	Fosroc nitobond	Delivered	
163293	21-12-20	Coffee powder	Cancel this requ and send a new one	
163294	22-12-20	Gum boots and Labour helmets	Pick up from Global Safety supplier	