

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	16-01-21			
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.			
163276	7.12.20	Automatic rebar tying machine	Sent to md for approval	
163302	6.1.21	Rechargeable battery	Online purchased awaiting for delivery	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163277	7.12.20	Twisted wire brush	Online purchase	
163291	18.12.20	Brown tapes and scissors	Stock available in SSLLP you may pick up	
163303	7.1.21	MS Material	Speak to the supplier he will arrange the delivery	
163305	7.1.21	Tenax	Tomorrow delivery	
163307	9.1.21	Curing compound	Part material delivered balance can be picked up from SSLLP	
163308	9.1.21	Covering blocks	Part material delivered balance can be picked up from SSLLP	
163310	11.1.21	RCC square cover	Delivered	
163311	12.1.21	Cement PPC	PO to be issued	