

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	22-01-21			
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.			
163276	7.12.20	Automatic rebar tying machine	Cancelled by MD	
163277	7.12.20	Twisted wire brush	Not available in market, online purchase	
163302	6.1.21	Rechargeable battery	Local purchase	
163311	12.1.21	Cement PPC	PO 74104	
163313	12.1.21	Lemon tea powder, Coffee powder	Online purchase after MD approval	
163319	18.1.21	Drill bits	PO 74157	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163291	18.12.20	Brown tapes and scissors	Stock available in SSLP 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	
163308	9.1.21	Covering blocks	Part material delivered balance can be picked up from SSLP	
163317	13.1.21	Covering blocks	Part material delivered balance can be picked up from SSLP	
163320	18.1.21	Plastic chairs	Will be delivered by next week	