

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	30-01-21			
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	Cancelled by MD	
163277	7.12.20	Twisted wire brush	Not available in market, online purchase	
163302	6.1.21	Rechargeable battery	PO 74334	
163313	12.1.21	Lemon tea powder, Coffee powder	Material available at SSLP can be picked up	
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			
163303	7.1.21	MS Material	Speak to the supplier he will arrange the delivery	
163311	12.1.21	Cement PPC	Supplier will send you directly to site.	
163319	18.1.21	Drill bits	Delivered	
163320	18.1.21	Plastic chairs	Speak to the supplier he will arrange the delivery	
163321	19.1.21	MS L angle	Speak to the supplier he will arrange the delivery	
163322	19.1.21	Cutting wheel etc.,	Speak to the supplier he will arrange the delivery	
163327	22.1.21	Orange jackets	Speak to the supplier he will arrange the delivery	
163330	25.1.21	Hand gloves	Delivered	