

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	05-02-21			
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	
163313	12.1.21	Lemon tea powder, Coffee powder	Delivered	
163336	30.1.21	Jio dongle	Its not jio dongle corrected to TP link router, online purchase	
	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	
163320	18.1.21	Plastic chairs	Delivered one balance	
163321	19.1.21	MS L angle	Delivered	
163327	22.1.21	Orange jackets	Delivered	
163334	29.1.21	MS Flat patti 4 mm thick	Delivered	
163335	29.1.21	Mesuring tapes with spirit level	Delivered	