

Prepared by:		Prabhakar			
Date:		GVRC			
Site:		27-02-21			
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.				
163277	7.12.20	Twisted wire brush	Cancelled remove from this remarks		
163372	18.2.21	Openwell submersable pump	Po to be issue		
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
163377	20.2.21	Plastic gampa, water bottles	Pick up from SLLP		
163378	20.2.21	Blue pens	Pick up from SLLP		
163379	20.2.21	Cleaning material	Deliverd		
163383	22.2.21	Engineer safety shoes	Deliverd		
163384	26.2.21	Gunny bags	Deliverd		