

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	06-03-21			
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	
163388	3.3.21	Labour helmets, orange jacket, steel lifting gloves	Cancelled, issued another PO and material also delivered	
163391	3.3.21	Pipe wrench, ring spanner set	Pick from supplier place	
163394	4.3.21	Safety goggles	PO to be issue	
163372	18.2.21	Openwell submersible 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	Delivered	
163378	20.2.21	Blue pens	Delivered	
163379	20.2.21	Cleaning material	Delivered	
163384	26.2.21	Gunny bags	Part material delivered, balance pick up from sslp	
163386	27.2.21	Flat pipe	Pick from supplier place	
163389	3.3.21	Hammer	Pick from supplier place	
163392	3.3.21	White cement	Delivered	