

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	13-03-21			
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	
163397	11.3.21	Auto starter	Pick from supplier place	
163394	4.3.21	Safety goggles	Purchased locally not required, remove from here	
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			
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	Delivered	
163389	3.3.21	Hammer	Delivered	
163396	10.3.21	Portable labour quarters	Delivered	
163398	11.3.21	PVC Syntex tanks	Delivered	