

Prepared by:	Prabhakar			
Date:	GVRC			
Site:	20-03-21			
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.			
163355	10.2.21	Automatic service lift	MD to finalise the rates	
163357	10.2.21	Automatic passenger lift	PO 75400	
163372	18.2.21	Open well submersible pump	Cancelled	
163374	19.2.21	Bio metric chargere	No stock with supplier	
163397	11.3.21	Auto starter	PO 75832	
163400	11.3.21	Automatic cutoff starter	PO 75833	
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			
163384	26.2.21	Gunny bags	Deliverd	
163401	13.3.21	Water bubbles	Pick up from SSLLP	
163403	13.3.21	25 sq mm armoured cable	Deliverd	
163404	13.3.21	2" PVC Pipe	Deliverd	
163405	16.3.21	Project folder and fevicol	Pick up from Venkataramana	
163406	16.3.21	Mesuring tapes with sprit level	Deliverd	
163407	18.3.21	Al service wire	Deliverd	
163408	19.3.21	Ring binder files	Deliverd	