

Annexure - A - Record of material issued to / received from contractors

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Name of Firm / Company		Gv Discovery centry		Project Name / Location		Genopolis			
Sign of Project Manager:		Sign of admin:		Sign of Security:		Sign of admin audit:			

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1)	01/01/22	Jackets	15	Nos	85/-	1275/-	GvDC	Surasani			
2)	02/01/22	helmets	15	Nos	45/-	675/-	"	"			
3)	03/01/22	safety belts	05	Nos	259/-	1295/-	"	"			
4)	12/01/22	Jackets	02	Nos	85/-	595/-	"	"			
5)	13/01/22	helmets	02	Nos	45/-	315/-	"	"			
						4155/-					

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Name of Firm / Company		Gv Discovery Leaty		Project Name / Location		Genopolis							
Sign of Project Manager :		[Signature]		Sign of admin :		R. Minette		Sign of Security :		Sign of admin audit :		[Signature] 27/1/22	

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1)	13/01/2022	helmets	25	Nos	45/-	1125/-	GvDr	Homeline	304/10428	R. Minette	[Signature]
2)	13/01/2022	Jackets	25	Nos	85/-	2125/-	GvDr	"			
3)	17/01/2022	helmets	05	Nos	45/-	225/-	"	"			
4)	17/01/2022	Jackets	05	Nos	85/-	425/-	"	"			
						<u>3900/-</u>					