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

Name of Firm / Company	MMRK - LLP			Project Name / Location	GHT		
Sign of Project Manager :		Sign of admin :	Snehal	Sign of Security :		Sign of admin audit :	29/3/22

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.	11/03/22	Male Helmet's	03	No's	53.0	159.0		HLI			
						159/-					

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

26/03/2022

Home line Infra

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Sign of Project Manager :		Sign of admin : Snehal	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.	29/03/22	Safety belt's	03	No's	259	777/-		HLI	JOU/11192		
2.	29/03/22	Male Helment's	03	No's	53	159/-		HLI	JOU/11192		
3.	29/03/22	Female Helment's	01	No's	53	53/-		HLI	JOU/11192		
						989/-					

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

07/04/22