

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

Vasanthi construction and
Developers
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Name of Firm / Company			Project Name / Location			Propolis					
Sign of Project Manager :		Plavay	Sign of admin :		Solevi	Sign of Security :		Rajesh	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.	11/3/22	Cement	19	NO'S	240.67	4572.73	GVR C	VCD		BSI	BSI
2.	5/3/22	Cement	15	NO'S	240.67	3610.05	GVR C	VCD		BSI	BSI
3.	7/3/22	Cement	15	NO'S	240.67	3610.05	GVR C	VCD		BSI	BSI
4.	9/3/22	Cement	5	NO'S	240.67	1203.35	GVR C	VCD		BSI	BSI
5.	10/3/22	Cement	5	NO'S	240.67	1203.35	GVR C	VCD		BSI	BSI
6.	15/3/22	Cement	5	NO'S	240.67	1203.35	GVR C	VCD		BSI	BSI
7.	23/3/22	Cement	7	NO'S	240.67	1684.69	GVR C	VCD		BSI	BSI
			71			171087.57					

3. Builders sign must be of project manager or admin officer at site

4. Write on alternate lines

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.