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

Name of Firm / Company	Gulmohar Residency			Project Name / Location	Modi Reality mallapur LLP		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Roman Rai	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
01	9/10/21	PPC Cement (50kg's)	25	Bag's	290/-	7250/-	Security	Pailash	SAL/10648		Kam
02	11/10/21	PPC Cement (50kg's)	40	Bag's	290/-	11600/-	Security	Pailash	SAL/10648		Kam
03	18/10/21	PPC Cement (50kg's)	20	Bag's	290/-	5800/-	Security	Pailash	SAL/10648		Kam
04	19/10/21	PPC Cement (50kg's)	20	Bag's	290/-	5800/-	Security	Pailash	SAL/10648		Kam

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.

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

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Name of Firm / Company	Pointech Associates			Project Name / Location	Gulmohar Residency mallapur cup		
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
01	03/07/21	Labour helmet (Male)	15	No:	60/-	900/-	Security	Kiran	SAL/10159		Kiran
02	03/07/21	Labour helmet (female)	05	"	60/-	300/-	Security	Kiran	SAL/10159		Kiran
						1200/-					

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.

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

Name of Firm / Company	Pointech Associates			Project Name / Location	Gulmohar Residency Mallapur Cap		
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
01	05/6/21	Curing Pipe.	01	Bundle	24/-	2160/-	Security	Kiran	SAL/10154		Kiran
											Kiran
02	18/6/21	Rearm Bond GBA	02	NOS	150/-	300/-	Security	Kiran	SAL/10154		
						2,460/-					

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.

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

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Name of Firm / Company	Pofintech Associates			Project Name / Location	Gulmohar Residency mallapur Lcp		
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
01	13/02/21	Gunny Bag's	150	NOS	10/-	1500/-	Security	Srinath.	700/10061		Kiran
									SAC/10156		
						1500/-					

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.

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

Name of Firm / Company	Pointech Associates			Project Name / Location	Gulmohar Residency mallapur CP		
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
01	12/01/21	Cement PPC 50kg	05	Bag's	188/-	940/-	Security	Srinath	JOU/10866		Kiran
02	13/01/21	Cement PPC 50kg	05	"	188/-	940/-	Security	Srinath	JOU/10866		Kiran
03	13/01/21	Plastic Blue Drum	01	No's	950/-	950/-	Security	Srinath	JOU/10866		Kiran.
									SAL/10650		
									SAL/10649		
						2830/-					

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.

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

Name of Firm / Company	Pointech Associates			Project Name / Location	Gulmohar Residency mallapur Cmp		
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
01)	15/12/20	Binding wire	40	kg's	56/-	2240/-	Security	Srinath	JOU/10716		Kiran
02)	"	Cement PPC (50 kg)	10	Bag's	185/-	1850/-	Security	Srinath	JOU/10716		Kiran
									SA/10652		
				Total Amount -		4120/-					

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.

Annexure – A – Record of material issued to/received from contractors.

Name of firm/company	Suksani Construction	Project name/location	Gulmohar Residency
Sign of project manager:	03/5/21	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)	05/4/21	Gunny Bags	20	NOS	10/-	200/-	Amit	Sinu	JOU/10149		M.Bhadra
									SAL/10155		
					Total-	200/-					

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 each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

Annexure – A – Record of material issued to/received from contractors.

Name of firm/company	Surasani Construction	Project name/location	Gulmohar Residency mallapur
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	03/7/21	Labour helmets (male)	14	NO's	60/-	840/-	Amit	Bhaskar	Sac/10653		
2	"	Labour helmets (Female)	10	"	60/-	600/-	Amit	Bhaskar	Sac/10653		
						1,440/-					

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 each week (Friday to Thursday) 6. Check rate with purchase/PO/WO.

Annexure – A – Record of material issued to/received from contractors.

Name of firm/company	Sree Srinivasa Cons			Project name/location	Gulmohar Residency mallapur		
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	3/7/21	Labour helmet (male)	03	NO's	60/-	180/-	Amit	Anil	Sal/10654		
2	"	Safty Belts	05	"	259/-	1,295/-	Amit	Anil	Sal/10654		
3	09/7/21	Labour helmet (male)	18	NO's	60/-	1080/-	Amit	Anil	Sal/10654		
4	"	Labour helmet (Femal)	05	NO's.	60/-	300/-	Amit	Anil	Sal/10654		
						2855/-					

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 each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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

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Name of Firm / Company	Nursani Infra			Project Name / Location	Gulmohor Residency Mallapur Cop.		
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
01	03/07/21	Labour helmet (male)	35	NOS	60/-	2100/-	Benil	Bhaskar	SAL/10160		Srinivas
02	03/07/21	Labour helmet (female)	06	"	60/-	360/-	Benil	Bhaskar	SAL/10160		Srinivas
						2460/-					

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.

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

Name of Firm / Company	Varsani Infra.			Project Name / Location	Gulmohar Residency Ovallapur Cop		
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
01	28/6/21	Gunny Bag's	100	No's	20/-	2000/-	Security	Bhasker	~~JOU/10463~~		Srinivas
									SOL/10158		
									JOU/10463		
						2000/-					

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.

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

Name of Firm / Company	Surtani Infra			Project Name / Location	Gulmohar Residency mallapur Cyp		
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
01	16/06/21	Gunny Bag's	200	NO's	20/-	3570/-	Security	Bhaskar	JOU/10462		Srinivas
									SAL/10157		
						3570/-					

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.