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[illegible]

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.

Debit to Quilash Pandey 23

Name of Firm / Company		M.P.L		Project Name / Location		my flower plantation with well water	
Sign of Project Manager :	[Signature]		Sign of admin :	[Signature]		Sign of Security :	Dear Sir
						Sign of admin audit :	

[illegible]

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Debit to Village Panchayat

may flower plantation	MPL	with up
Q.	Sign of admin audit :	

Name of Firm / Company		MPL		Project Name / Location		May flower plantation MPL wall of	
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	

[illegible]

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

Name of Firm / Company		MPL		Project Name / Location		May Hoon Platform (M.P.) Malakal	
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)	11/03.22	PPC cement	10	Bag's	236	2360	Deenay	Dalla	JOU/11442	<i>[Signature]</i>	
2)	17.03.22	PPC cement	08	Bag's	236	1888	Deenay	Dalla	JOU/11442	<i>[Signature]</i>	
3)	14/03.22	PPC cement	05	Bag's	236	1180	Deenay	Dalla	JOU/11442	<i>[Signature]</i>	
						<u>4428</u>					

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my flower Platinum (M.P.L) ⁴³ malay

Name of Firm / Company		MPL		Project Name / Location		Dobri to Pharwa	
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	

[illegible]

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