

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

Nasanthi Construction and
Developers

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Name of Firm / Company		GVRc		Project Name / Location		Imopolis					
Sign of Project Manager :		Manjunath		Sign of admin :		Siddhu					
Sign of Security :		R		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	5/5/22	Cement Bags	37	Nos	252.50	9,342.5/-	GVRc	VCD		Bi	Up
②	9/5/22	Cement Bags	25	Nos	252.50	6312/-	GVRc	VCD		Bi	Up
③	11/5/22	Cement Bags	15	Nos	252.50	3787/-	GVRc	VCD		Bi	Up
④	13/5/22	Cement Bags	45	Nos	252.50	11,362/-	GVRc	VCD		Bi	Up
⑤	16/5/22	Cement Bags	28	Nos	252.50	7070/-	GVRc	VCD		Bi	Up
⑥	23/5/22	Cement bags	26	Nos	252.50	6565/-	GVRc	VCD		Bi	Up
⑦	24/5/22	Cement bags	15	Nos	252.30	3787/-	GVRc	VCD		Bi	Up
⑧	26/5/22	Cement bags	18	Nos	252.50	4545/-	GVRc	VCD		Bi	Up

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.

