

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

Developers

19

Name of Firm / Company		Project Name / Location		Imopolis							
Sign of Project Manager :	Manjiv	Sign of admin :	Soni	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	7/6/22	cement bag's	18	Nos	252.50	4554/-	GVRC	VCD.		Si	
2	8/6/22	Cement bag's	19	Nos	252.50/-	4807/-	GVRC	VCD		Si	
3	9/6/22	Cement bag's	18	Nos	252.50	4554/-	GVRC	VCD		Si	
4	10/6/22	Cement bag's	10	Nos	252.50	2530/-	GVRC	VCD		Si	
5	11/6/22	Cement bag's	20	Nos	252.50	5060/-	GVRC	VCD		Si	
6	13/6/22	Cement bag's	11	Nos	253/-	2783/-	GVRC	VCD		Si	
7	14/6/22	Cement bag's	16	Nos	253/-	4048/-	GVRC	VCD		Si	
8	15/6/22	Cement bag's	25	Nos	253/-	6325/-	GVRC	VCD		Si	

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.

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20

Name of Firm / Company		GVRc		Project Name / Location		Tinnopolis	
Sign of Project Manager :	Majid	Sign of admin :	Sudevi	Sign of Security :	Peyel.	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
9	17/6/22	ceement bag's	20	Nos	253/-	5060/-	GVRc	VCD		(S)	
10.	18/6/22	Cement bag's	16	Nos	253/-	4048/-	GVRc	VCD		(S)	
11.	21/6/22	Cement bag's	16	Nos	253/-	4048/-	GVRc	VCD		(S)	
12.	22/6/22	Cement bag's	12	Nos	253/-	3036/-	GVRc	VCD		(S)	
13.	23/6/22	Cement bag's	30	Nos	253/-	7590/-	GVRc	VCD		(S)	
14.	24/6/22	Cement bag's	20	Nos	253/-	5060/-	GVRc	VCD		(S)	
15.	25/6/22	Cement bag's	19	Nos	253/-	4807/-	GVRc	VCD		(S)	
16.	27/6/22	Cement bag's	19	Nos	253/-	4807/-	GVRc	VCD		(S)	

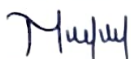
Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines.
5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase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

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

Name of Firm / Company		GVRc		Project Name / Location		Innapolis	
Sign of Project Manager :	Humpy	Sign of admin :	Sudevi	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
17	28/6/22	Cement bags	10	NOS	253/-	2530/-	GVRc	VCD		(Sf)	
18	29/6/22	Cement bags	12	NOS	253/-	3036/-	GVRc	VCD		(Sf)	
19	30/6/22	Cement bags	14	NOS	253/-	3542/-	GVRc	VCD		(Sf)	
				Total =		82,225/-					

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 VOUCHER			
Company/Firm	G V Research centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Debit to	Vasanthi construction and Developers		
Towards/description of work	Towards issued to Cement bags.		
Location of work			
Period	From:	01.06.2022	To: 30.06.2022
Amount in Rs.	82,225/-		
Amount in words	Eighty two thousand two hundred and twenty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P. Sridevi			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.