Deudopers

										•	
of Firm / Company	<b>y</b>	GURC		Project Na	me / Location		Imopolis				
Project er:	Janu	Sign of admin:	8		Sign of	Security:	Pajcoh .		nin audit :		
1 1			Y						Tally Dr / Cr	Sign of	Sign of
Date of Issue	Materia	Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	V. No.	Builder	Contractor
4/6/22	Cement	bogs	8	S)S-	252. SD	4554/-	GURC	<b>∀</b> CD.		88	
		d									
8/6/22	Cement	hag's	19		252.50/	4807/-	GNRC	VCD		(83)	
		_									
9/6/22	(emen t	bag's	18	S ON	252.50	4554)-	GNRC	VCD		83.	
										)	
10/6/22	(conent	bags	5	No S	252.50	2530/-	CNRC	VCD		(8%)	
										)	
m/6/22	(ement	bags	ಬ	No S	252.50	50601-	CNRC	VCD		8	
	Coment	book	-	200	1 236	2483/-	CMRC	VCD		83:	
										١	
16/21	(ement	695	16	Nos	253/-	40481-	GNRC	VCD		<b>%</b>	
							,			)	
15/6/22		5	20	200	253/	63251	Curre	VCD		S.	
	Name of Firm / Compan Sign of Project Manager:  S. Date of No. 1816/22  2. 816/22  4. 10/6/22  5. 13/6/22  8. 15/6/22	Company  Com	Material Descrip  Cement base Cement base Cement base Cement base Cement base	Augu Sign of admin:  Material Description  Cement bag's  Cement bag's  Cement bag's  Cement bag's  Cement bag's	Material Description  Cement bags  Cement bags	Cement bags 16 Nos 252  Cement bags 25 Nos 252	Cement bags In Nos 252.50 45  Cement bags In Nos 252.50 45	CLURC   Project Name / Location   Thank   Sign of admin:   Sign of admin:   Sign of security:   1   Sign of Security:   1	Cement bags In Nobs 2531- CNRC In Nobs 2531- CNRC In Cement bags In Cement bags In Nobs 2531- CNRC In Cement bags In Cement bags In Nobs 2531- CNRC In Cement bags In Cement bags In Nobs 2531- CNRC In Cement bags In Cement bag	Cement bags ID Nobs 252.50 4554/- CURC Cement bags ID Nobs 252.50 5060/- CURC Cement bags ID Nobs 252.50 5060/- CURC Cement bags ID Nobs 253/- 4048/- CURC Cement bags ID Nobs 253/- 4048/- CURC	Cement bags In Nos 253- 63251 CNPC VCD  Cement bags In Nos 253- 63251 CNPC VCD  Cement bags In Nos 253- 63251 CNPC VCD

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	Name of Firm / Company	<b>у</b>	COCC		Project N	Project Name / Location	5					
Sign of Project Manager :	oject	Mayuu	Sign of admin :	Sidevi	£.  -	Sign	f Security :	1 norolis	Sign of admin audit:	min audit:		
No.	Date of Issue	Material	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
0	17/6/22	rement	bags	20	Nos	258/-	5060/-	avRc	VCD		B	
	,											
10.	18/6/22	Cement	bags	6	Sw	253/-	4048/-	GNRC	YCD		8	
=	21/6/22	(ement	bag's	91	Nos	253/	4048/-	GNRC	(1)V		A.	
			(									
12. 2	22/6/22	Cement	693	P	San	253/-	3036/-	CNRC	CD	6	(8)	
[3. 2.	23/6/22	(ement	609/5	30	Nos	253/-	75901-	GVRC	VCD		As.	
			-									
4. 2	24/6/22	(Roment	bag s	20	2,000	253/	5060/-	CIVRC	YCD		1881	
,							-					
15. 2	256/22	ament	bag S	19	2003	253/	4807/-	GVRC	VCD		(88)	
						-	2007		5		2)	
B. 2	27/6/ar	(ement	698	79	Sos	253/-	48071	CLVRC	7		180	

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.

Name	Name of Firm / Company	V	GNRC		Project Na	Project Name / Location	5	Topopal:	0			
Sign of Manag	Sign of Project Manager :	mm	Sign of admin :	Sides	ω	Sign	Sign of Security:	Pajesh	Sign of admin audit:	nin audit :		
N S S	Date of Issue	Materia	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
H	28/6/22	Cement	698 s	0	Nos	1826	7530/-	GNRC	VCD		(Sy	
			O								Ì	
38	29 [6  22	Cement	है है व	2	Nos	253}	3036/-	GNRC	くくり		88	
19	80/6/22	Cement	6ag's	14	2005	253/	3542/-	GVRC	VCD		18/	
					Total	1,	82,225/					
		4										

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. White on alternate lines 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

		DEBIT V	OUCHER			
Company/Firm	G V Re	search centre P	vt.Ltd			
Project	Innopol	is				
Voucher no.						
Account head						
Debit to	Vasanth	ni construction	and Developers			
Towards/description of work	Toward	s issued to Cer	ment bags.			
Location of work						
Period	From:	01.06.2022		To:	30.06.2022	
Amount in Rs.	82,225/	_				
Amount in words	Eighty	two thousand t	two hundred and	twent	ry rupees only.	
Mode of payment	Cheque/trf no. Date Bank					
Prepared by	Approv	ed by	Receivers nam	e	Receivers signature	
P. Sridevi	Mu	<i>પોપા</i>				

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.