

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

Name of Firm / Company		Modi Realty Pacharam		Project Name / Location		Nityasi Height	
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
9.	2/07/22	Steel 8. mm	15 ^{kg} (4)	Nrc	59.50	4224/-	Security	C-Prasad	10067	Buy	Ch-Prasad
10.	2/07/22	Steel 10-mm	19 ^{kg} (30)	Nrc	60	4440/-	Security	C-Prasad	"	Buy	Ch-Prasad
11.	2/07/22	Binding wire	25	Kg's	78	1950/-	Security	C-Prasad	10068	Buy	Ch-Prasad
12.	2/07/22	Cement OPC	03	Bag	334/-	999/-	Security	C-Prasad	10066	Buy	Ch-Prasad
13.	4/07/22	Cement OPC	04	Bag	334/-	1332/-	Security	C-Prasad	"	Buy	Ch-Prasad
14.	5/07/22	Cement OPC	04	Bag	334/-	1332/-	Security	C-Prasad	"	Buy	Ch-Prasad
15.	8/07/22	Cement OPC	06	Bag	334/-	1998/-	Security	C-Prasad	"	Buy	Ch-Prasad
16.	12/07/22	Cement OPC	04	Bag	334/-	1332/-	Security	C-Prasad	"	Buy	Ch-Prasad

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		Medi Realty Pocharam		Project Name / Location		Nilgiri Height					
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
17.	13/07/22	Cement ORC	05	Bag	333/-	1665/-	Security	C-Prasad	10066	Builder	Ch Prasad
18	14/07/22	Cement ORC	03	Bag	333/-	999/-	Security	C-Prasad	"	Builder	Ch Prasad
19	15/07/22	Cement ORC	03	Bag	333/-	999/-	Security	C-Prasad	"	Builder	Ch Prasad
20	16/07/22	Cement PR	03	Bag	308/-	924/-	Security	C-Prasad	"	Builder	Ch Prasad
21	18/07/22	Cement PR	03	Bag	308/-	924/-	Security	C-Prasad	"	Builder	Ch Prasad
22	19/07/22	Cement PR	02	Bag	308/-	616/-	Security	C-Prasad	"	Builder	Ch Prasad
23	20/07/22	Cement PR	02	Bag	308/-	616/-	Security	C-Prasad	"	Builder	Ch Prasad
24	21/07/22	Cement PR	02	Bag	308/-	616/-	Security	C-Prasad	"	Builder	Ch Prasad

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		Modi Realty Pokhara		Project Name / Location		Nilgiri Height -	
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
						6	

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
25	23/07/22	Cement PCC	03	Bag	308/-	924/-	Security	C.Prasad	10066	Signature	Signature
26	25/07/22	Cement PCC	02	Bag	308/-	616/-	Security	C.Prasad	"	Signature	Signature
27	26/07/22	Cement PCC	03	Bag	308/-	924/-	Security	C.Prasad	"	Signature	Signature
28	27/07/22	Cement PCC	04	Bag	308/-	1232/-	Security	C.Prasad	"	Signature	Signature
29	28/07/22	Cement PCC	06	Bag	308/-	1848/-	Security	C.Prasad	"	Signature	Signature
30	29/07/22	Cement PCC	08	Bag	308/-	2464/-	Security	C.Prasad	"	Signature	Signature
31	30/07/22	Cement PCC	08	Bag	308/-	2464/-	Security	C.Prasad	"	Signature	Signature

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

Name of Firm / Company		Project Name / Location	
Modi Leaky Podarum		Nilgiri Hoekel-	
Sign of Project Manager :	Sign of admin :	Sign of Security :	Sign of admin audit :
			2

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	11/07/22	Cement-OPC	05	Bag	333/-	1665/-	Security	Krishna	10072	Buy	N. S. S. S.
10	21/07/22	Cement-OPC	04	Bag	333/-	1332/-	Security	Krishna	"	Buy	N. S. S. S.
11	21/07/22	Steel 8-mm	30	Nos	60/-	8625/-	Security	Krishna	10073	Buy	N. S. S. S.
12	21/07/22	Binding wire	25	Kg	78/-	1950/-	Security	Krishna	10074	Buy	N. S. S. S.
13	21/07/22	Cement-OPC	30	Bag	333/-	9990/-	Security	Krishna	10072	Buy	N. S. S. S.
14	13/07/22	Cement-OPC	06	Bag	333/-	1998/-	Security	Krishna	"	Buy	N. S. S. S.
15	14/07/22	Cement-OPC	04	Bag	333/-	1332/-	Security	Krishna	"	Buy	N. S. S. S.
16	15/07/22	Cement-OPC	03	Bag	333/-	999/-	Security	Krishna	"	Buy	N. S. S. 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			Project Name / Location			3					
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :					
Modi Realty Pocharam			Nilgiri Hevada								
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.	16/07/22	Cement per	03	Bag	308/-	924/-	Security	Krishna	10072	Signature	N.S.R
18.	18/07/22	Cement per	03	Bag	308/-	924/-	Security	Krishna	"	Signature	N.S.R
19	19/07/22	Cement per	03	Bag	308/-	924/-	Security	Krishna	"	Signature	N.S.R
20	20/07/22	Cement per	04	Bag	308/-	1232/-	Security	Krishna	"	Signature	N.S.R
21	21/07/22	Cement per	03	Bag	308/-	924/-	Security	Krishna	"	Signature	N.S.R
22	22/07/22	Cement per	03	Bag	308/-	924/-	Security	Krishna	"	Signature	N.S.R
23	25/07/22	Cement per	02	Bag	308/-	616/-	Security	Krishna	"	Signature	N.S.R
24	27/07/22	Cement per	07	Bag	308/-	2156/-	Security	Krishna	"	Signature	N.S.R

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.

7.	11/07/22	Cement	OPC	06	Bag	333/-	1998/-	Security	Pharmaleo	10069	Buy	Pharmacy
8.	21/07/22	Cement	OPC	06	Bag	333/-	1998/-	Security	Pharmaleo	11	Buy	Pharmacy

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		Project Name / Location									
Modi Realty Pocharam		Nilgiri Heald									
Sign of Project Manager :		Sign of admin :		Sign of Security :							
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.	4/07/22	Cement ope	04	Bag	333/-	1332/-	Security	Dharmakao	10069	Buy	Dharmakao
10	5/07/22	Cement ope	06	Bag	333/-	1998/-	Security	Dharmakao	"	Buy	Dharmakao
11	6/07/22	Cement ope	10	Bag	333/-	3330/-	Security	Dharmakao	"	Buy	Dharmakao
12	7/07/22	Cement ope	05	Bag	333/-	1665/-	Security	Dharmakao	"	Buy	Dharmakao
13	12/07/22	Cement ope	04	Bag	333/-	1332/-	Security	Dharmakao	"	Buy	Dharmakao
14	12/07/22	Steel 8-mm	30	Nbs	60/kg	8625/-	Security	Dharmakao	10070	Buy	Dharmakao
15	12/07/22	Binding wire	25	Lg	78	1950/-	Security	Dharmakao	10071	Buy	Dharmakao
16	13/07/22	Cement ope	05	Bag	333/-	1665/-	Security	Dharmakao	10069	Buy	Dharmakao

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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Name of Firm / Company			Project Name / Location		
Sign of Project Manager :		Medi Realty Pocharam		Nilgiri Heald	
Sign of admin :		Sign of admin :		Sign of admin audit :	
S. No.		Date of Issue		Qty.	
17.		14/07/22		06	
		Cement OPC		Bag	
				335/-	
				1332/-	
				Security	
				Dharmarao	
				10069	
				Tally Dr / Cr V. No.	
				Sign of Builder	
				Sign of Contractor	
18		15/07/22		04	
		Cement OPC		Bag	
				335/-	
				1332/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
19		16/07/22		03	
		Cement PCC		Bag	
				308/-	
				924/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
20		18/07/22		03	
		Cement PCC		Bag	
				308/-	
				924/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
21		19/07/22		03	
		Cement PCC		Bag	
				308/-	
				924/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
22		20/07/22		05	
		Cement PCC		Bag	
				308/-	
				1540/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
23		21/07/22		02	
		Cement PCC		Bag	
				308/-	
				616/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	
24		22/07/22		02	
		Cement PCC		Bag	
				308/-	
				616/-	
				Security	
				Dharmarao	
				"	
				Sign of Builder	
				Sign of Contractor	

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		Meli Kealy Podaram		Project Name / Location		Nilgiri High	
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
25	23/07/22	Cement Ppc	02	Bag	308/-	616/-	Security	Dharma Rao	10069	Self	Dharm
26	25/07/22	Cement Ppc	02	Bag	308/-	616/-	Security	Dharma Rao	"	Self	Dharm
27	26/07/22	Cement Ppc	03	Bag	308/-	924/-	Security	Dharma Rao	"	Self	Dharm
28	27/07/22	Cement Ppc	06	Bag	308/-	1848/-	Security	Dharma Rao	"	Self	Dharm
29	28/07/22	Cement Ppc	10	Bag	308/-	3080/-	Security	Dharma Rao	"	Self	Dharm
30	29/07/22	Cement Ppc	04	Bag	308/-	1232/-	Security	Dharma Rao	"	Self	Dharm
31	30/07/22	Cement Ppc	06	Bag	308/-	1848/-	Security	Dharma Rao	"	Self	Dharm