

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

Vasanthi construction and developer

Name of Firm / Company			Project Name / Location			Innopolis					
Sign of Project Manager :		Mayul	Sign of admin :		Sudewi	Sign of Security :		Rajesh .			
Sign of Project Manager :						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.	1/7/22	Cement bags	15	NOS	236.72	3551/-	GVRc	VCD		Egi	
2.	2/7/22	Cement bags	10	NOS	236.72	2367/-	GVRc	VCD		Egi	
3.	4/7/22	Cement bags	20	NOS	236.72	4734/-	GVRc	VCD		Egi	
4.	5/7/22	Cement bags	15	NOS	236.72	3551/-	GVRc	VCD		Egi	
5.	6/7/22	Cement bags	10	NOS	236.72	2367/-	GVRc	VCD		Egi	
6.	7/7/22	Cement bags	07	NOS	236.72	1657/-	GVRc	VCD		Egi	
7.	8/7/22	Cement bags	12	NOS	236.72	2841/-	GVRc	VCD		Egi	
8.	9/7/22	Cement bags	16	NOS	236.72	3788/-	GVRc	VCD		Egi	

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.

VCD

23

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

Name of Firm / Company			Project Name / Location			Innapolis					
Sign of Project Manager:		Sign of admin:		Sign of Security:		Sign of admin audit:					
Mayur		Gidewi				Pajesh.					
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.	14/7/22	Cement bag's	15	No's	236.72/-	3551/-	GURC	VCD		Gy	
10.	15/7/22	Cement bag's	15	No's	236.72/-	3551/-	GURC	VCD		Gy	
11.	16/7/22	Cement bag's	19	No's	236.72/-	4498/-	GURC	VCD		Gy	
12.	17/7/22	Cement bag's	18	No's	236.72/-	4261/-	GURC	VCD		Gy	
13.	18/7/22	Cement bag's	21	No's	236.72/-	4971/-	GURC	VCD		Gy	
14.	19/7/22	Cement bag's	12	No's	236.72	2841/-	GURC	VCD		Gy	
15.	20/7/22	Cement bag's	25	No's	236.72	5918/-	GURC	VCD		Gy	
16.	21/7/22	Cement bag's	27	No's	236.72	6392/-	GURC	VCD		Gy	

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.

VCD.

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

24

Name of Firm / Company		Project Name / Location		Sign of Project Manager		Sign of admin		Sign of Security		Sign of admin audit	
GVRCL		Innopolis		Majumdar		Gidwani		Pajesh.			
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.	22/7/22	Cement bag's	27	No's	236.72/-	6392/-	GVRCL	VCD		Bu	
18	23/7/22	Cement bag's	25	No's	236.72/-	5918/-	GVRCL	VCD		Bu	
19	25/7/22	Cement bag's	01	No's	236.72/-	237/-	GVRCL	VCD		Bu	
20	26/7/22	Cement bag's	16	No's	236.72/-	3788/-	GVRCL	VCD		Bu	
21	27/7/22	Cement bag's	23	No's	236.72/-	5445/-	GVRCL	VCD		Bu	
22.	28/7/22	Cement bag's	07	No's	236.72/-	1657/-	GVRCL	VCD		Bu	
23	29/7/22	Cement bag's	22	No's	236.72/-	5208/-	GVRCL	VCD		Bu	
24.	30/7/22	Cement bag's	19	No's	236.72/-	2841/-	GVRCL	VCD		Bu	

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.

Total = 92,825/-