

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

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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

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

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

Name of Firm / Company		Project Name / Location		Innopolis							
Sign of Project Manager:		Sign of admin:		Sign of admin audit:							
Mayur		Sudheer		Pajesh.							
Sign of Firm / Company		Sign of Security:		Sign of admin audit:							
GVRC		GVRC		GVRC							
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/-	GVRC	VCD	10224	BSi	BSi
10.	15/7/22	Cement bag's	15	No's	236.72/-	3551/-	GVRC	VCD	10224	BSi	BSi
11.	16/7/22	Cement bag's	19	No's	236.72/-	4498/-	GVRC	VCD	10224	BSi	BSi
12.	17/7/22	Cement bag's	18	No's	236.72/-	4261/-	GVRC	VCD	10224	BSi	BSi
13.	18/7/22	Cement bag's	21	No's	236.72/-	4971/-	GVRC	VCD	10224	BSi	BSi
14.	19/7/22	Cement bag's	12	No's	236.72/-	2841/-	GVRC	VCD	10224	BSi	BSi
15.	20/7/22	Cement bag's	25	No's	236.72/-	5918/-	GVRC	VCD	10224	BSi	BSi
16.	21/7/22	Cement bag's	27	No's	236.72/-	6392/-	GVRC	VCD	10224	BSi	BSi

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

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received from contractors

Name of Firm / Company		GVRCL		Project Name / Location		Innopolis					
Sign of Project Manager		Munip		Sign of admin :		Sign of Security :					
				Sudwi		Pajesh.					
						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.	22/7/22	Cement bag's	27	No's	236.72/-	6392/-	GVRCL	VCD	10224	Be	Be
18	23/7/22	Cement bag's	25	No's	236.72/-	5918/-	GVRCL	VCD	10224	Be	Be
19	25/7/22	Cement bag's	01	No's	236.72/-	237/-	GVRCL	VCD	10224	Be	Be
20	26/7/22	Cement bag's	16	No's	236.72/-	3788/-	GVRCL	VCD	10224	Be	Be
21	27/7/22	Cement bag's	23	No's	236.72/-	5445/-	GVRCL	VCD	10224	Be	Be
22.	28/7/22	Cement bag's	07	No's	236.72/-	1654/-	GVRCL	VCD	10224	Be	Be
23	29/7/22	Cement bag's	22	No's	236.72/-	5208/-	GVRCL	VCD	10224	Be	Be
24.	30/7/22	Cement bag's	19	No's	236.72/-	2841/-	GVRCL	VCD	10224	Be	Be

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/-