

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

Name of Firm / Company	Modi Realty Patnem LLP		Project Name / Location	Milein Height	
Sign of Project Manager :	Sign of admin :		Sign of Security :	Sign of admin audit :	
			<b>3</b>		

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.	23/06/22	Cement OPC	04	Bags	333/-	1332/-	Security	Dharmarao	10061	<i>[Signature]</i>	Dharmarao
2.	24/06/22	Cement OPC	05	Bags	333/-	1665/-	Security	Dharmarao	"	<i>[Signature]</i>	Dharmarao
3.	25/06/22	Cement OPC	03	Bags	333/-	999/-	Security	Dharmarao	"	<i>[Signature]</i>	Dharmarao
4.	27/06/22	Cement OPC	03	Bags	333/-	999/-	Security	Dharmarao	"	<i>[Signature]</i>	Dharmarao
5.	29/06/22	Cement OPC	06	Bags	333/-	1998/-	Security	Dharmarao	"	<i>[Signature]</i>	Dharmarao
6.	30/06/22	Cement OPC	04	Bags	333/-	1332/-	Security	Dharmarao	"	<i>[Signature]</i>	Dharmarao

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

Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of Security :		Sign of admin audit :			
Modi Realty Pocharam W		Nilgiri Height									
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.	22/06/22	Cement ORC	03	12ag	333/-	999/-	Security	Krishna	10062	<del>Signature</del>	N. B. S. T.
2.	23/06/22	Cement ORC	03	12ag	333/-	999/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
3.	24/06/22	Cement ORC	04	12ag	333/-	1332/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
4.	25/06/22	Cement ORC	03	12ag	333/-	999/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
5.	27/06/22	Cement ORC	04	12ag	333/-	1332/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
6.	28/06/22	Cement ORC	04	12ag	333/-	1332/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
7.	29/06/22	Cement ORC	06	12ag	333/-	1998/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.
8.	30/06/22	Cement ORC	04	12ag	333/-	1332/-	Security	Krishna	"	<del>Signature</del>	N. B. S. T.

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 Kocharam		Project Name / Location	Mitani Herghl-	
Sign of Project Manager :		Sign of admin :		Sign of Security :	
					3

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.	22/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	10060	<del>Shree</del>	Ch. Prasad
2.	24/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad
3.	25/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad
4.	27/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad
5.	28/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad
6.	29/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad
7.	30/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	<del>Shree</del>	Ch. Prasad