

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

Name of Firm / Company		Project Name / Location									
GVRC		Innapolis									
Sign of Project Manager:	Sign of admin:	Sign of Security:	Sign of admin audit:								
Nayjul	Guj	Rajesh									
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.	1/8/22	Cement bag's	02	NO'S	236.72/-	473/-	GVRC	VCD		Bgi	Bgi
2.	2/8/22	Cement bag's	06	NO'S	236.72/-	1420/-	GVRC	VCD		Bgi	Bgi
3.	3/8/22	Cement bag's	11	NO'S	236.72/-	2604/-	GVRC	VCD		Bgi	Bgi
4.	4/8/22	Cement bag's	03	NO'S	236.72/-	710/-	GVRC	VCD		Bgi	Bgi
5.	5/8/22	Cement bag's	10	NO'S	236.72/-	2367/-	GVRC	VCD		Bgi	Bgi
6.	6/8/22	Cement bag's	16	NO'S	236.72/-	3788/-	GVRC	VCD		Bgi	Bgi
7.	9/8/22	Cement bag's	17	NO'S	236.72/-	4024/-	GVRC	VCD		Bgi	Bgi
8.	10/8/22	Cement bag's	15	NO'S	236.72/-	3550/-	GVRC	VCD		Bgi	Bgi

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		Sign of Project Manager :		Sign of Security :		Sign of admin audit :			
Mayur		GVRC		Gy		Innopolis		Rajesh			
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	11/8/22	Cement bags	11	No's	236.72/-	2604/-	GVRC	VCD		Bsi	Bsi
10	12/8/22	Cement bags	21	No's	236.72/-	4971/-	GVRC	VCD		Bsi	Bsi
11.	13/8/22	Cement bags	26	No's	236.72/-	6154/-	GVRC	VCD		Bsi	Bsi
12.	16/8/22	Cement bags	4	No's	236.72/-	947/-	GVRC	VCD		Bsi	Bsi
13.	17/8/22	Cement bags	09	No's	236.72/-	2130/-	GVRC	VCD		Bsi	Bsi
14.	18/8/22	Cement bags	13	No's	236.72/-	3077/-	GVRC	VCD		Bsi	Bsi
15.	19/8/22	Cement bags	08	No's	236.72/-	1894/-	GVRC	VCD		Bsi	Bsi
16.	20/8/22	Cement bags	11	No's	236.72/-	2604/-	GVRC	VCD		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**

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :					
GVRC		Innapolis		Rajesh							
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :					
M. A. J. W. J.		B. J.									
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.	22/8/22	Cement bags	03	No's	236.72/-	710/-	GVRC	VCD		B. J.	B. J.
18.	23/8/22	Cement bags	12	No's	236.72/-	2840/-	GVRC	VCD		B. J.	B. J.
19.	25/8/22	Cement bags	17	No's	236.72/-	4024/-	GVRC	VCD		B. J.	B. J.
20.	26/8/22	Cement bags	09	No's	236.72/-	2130/-	GVRC	VCD		B. J.	B. J.
21.	27/8/22	Cement bags	23	No's	236.72/-	5444/-	GVRC	VCD		B. J.	B. J.
22.	29/8/22	Cement bags	17	No's	236.72/-	4024/-	GVRC	VCD		B. J.	B. J.
23.	30/8/22	Cement bags	14	No's	236.72/-	3314/-	GVRC	VCD		B. J.	B. J.
24.		Cement bags	Total =			65,803	GVRC	VCD		B. J.	B. J.

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.