

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

Vasanthi Construction
and Developers

28

Name of Firm / Company		GVRc		Project Name / Location		Innapolis	
Sign of Project Manager :		Murali		Sign of admin :		Rajesh	
				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
1	11/9/22	Cement bags	15	No's	236.72/-	3551/-	Rajesh	VCD		Bsi	Bsi
2	24/9/22	Cement bags	10	No's	236.72/-	2367/-	GVRc	VCD		Bsi	Bsi
3	31/9/22	Cement bags	10	No's	236.72/-	2367/-	GVRc	VCD		Bsi	Bsi
4	5/9/22	Cement bags	16	No's	236.72/-	3787/-	GVRc	VCD		Bsi	Bsi
5	6/9/22	Cement bags	14	No's	236.72/-	3314/-	GVRc	VCD		Bsi	Bsi
6	7/9/22	Cement bags	02	No's	236.72/-	473/-	GVRc	VCD		Bsi	Bsi
7	10/9/22	Cement bags	14	No's	236.72/-	3314/-	GVRc	VCD		Bsi	Bsi
8	12/9/22	Cement bags	09	No's	236.72/-	2130/-	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

Vasanth Construction

and Developer's

20/11/22

Name of Firm / Company	GURC	Project Name / Location	Imopolis
Sign of Project Manager :	Mayur	Sign of admin :	Chirag
		Sign of Security :	
		Sign of admin audit :	Peeyush

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.	13/9/22	Cement bags	07	No's	236.72/-	1657/-	GURC	VCD		Bis	Bis
10.	14/9/22	Cement bags	13	No's	236.72/-	3,077/-	GURC	VCD		Bis	Bis
11.	16/9/22	Cement bags	30	No's	236.72/-	7101/-	GURC	VCD		Bis	Bis
12	20/9/22	Cement bags	03	No's	236.72/-	710/-	GURC	VCD		Bis	Bis
13.	21/9/22	Cement bags	04	No's	236.72/-	947/-	GURC	VCD		Bis	Bis
14	23/9/22	Cement bags	13	No's	236.72/-	3077/-	GURC	VCD		Bis	Bis
15.	24/9/22	Cement bags	11	No's	236.72/-	2604/-	GURC	VCD		Bis	Bis
16	28/9/22	Cement bags	15	No's	236.72/-	3551/-	GURC	VCD		Bis	Bis

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.

Nasrath Construction
and Developers
30

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.