

Turnkey contractors material issue MPL for the month of Aug.xlsx

Company Name:		Modiproperties Pvt Ltd					
Project Name:		Mayflower Platinum					
Description:		Turnkey contractors material Inward & outward details					
Contractor :		N. Dharmra Rao					
Prepared by :		N.DIVYA					
Date		05.09.2022					
From		01.08.2022	To	01.09.2022			
SL.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks
1	02.08.2022	PPC cement	3.00	Bags	350.00	1,050.00	
2	3.08.2022	PPC cement	1.00	Bags	350.00	350.00	
3	04.08.2022	PPC cement	1.00	Bags	350.00	350.00	
4	08.08.2022	PPC cement	1.00	Bags	350.00	350.00	
5	09.08.2022	PPC cement	1.00	Bags	350.00	350.00	
6	10.08.2022	PPC cement	1.00	Bags	350.00	350.00	
7	13.08.2022	PPC cement	1.00	Bags	350.00	350.00	
8	16.08.2022	PPC cement	1.00	Bags	350.00	350.00	
9	18.08.2022	PPC cement	1.00	Bags	350.00	350.00	
10	22.08.2022	PPC cement	3.00	Bags	350.00	1,050.00	
11	23.08.2022	PPC cement	1.00	Bags	350.00	350.00	
12	25.08.2022	PPC cement	1.00	Bags	350.00	350.00	
13	29.08.2022	PPC cement	1.00	Bags	350.00	350.00	
14	30.08.2022	PPC cement	2.00	Bags	350.00	700.00	
					Total	6,650.00	

Certified by:

 Assistant Engg/Admin
 May Flower Platinum

APPROVED BY

05 SEP 2022

 K. Narasim Reddy
 Assistant Project Manager
 May Flower Platinum

Company Name:		Modiproperties Pvt Ltd						
Project Name:		Mayflower Platinum						
Description:		Turnkey contractors material Inward & outward details						
Contractor :		N.Krishna						
Prepared by :		N.DIVYA						
Date		05.09.2022						
From		01.08.2022	To		01.09.2022			
Sl.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks	
1	16.08.2022	PCC cement	1.00	Bags	350.00	350.00		
2	25.08.2022	PCC cement	1.00	Bags	350.00	350.00		
						-		
					Total	700.00		



Certified by:

Assistant Engineer/Assistant
May Flower Placement

APPROVED BY
05 SEP 2022
K. Harlander, Deputy
Assistant Project Manager
Navy Project Division

