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

Annexure - A - Rec	Annexure - A - Record of material issued to / received from contractors	from con	tractors							17
Name of Firm / Company	MMRK-LLP		Project Nar	Project Name / Location		GHT				
Sign of Project Manager:	Sign of admin:	0.00	-	Sign	Sign of Security:	y	Sign of admin audit:	in audit :	100	
								•		
S. 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. 20-09-11	M. Sand Line	600	Cft	()×	12800	D. Devi	Hoppe Line	Jou/10768	Mul	e Pl
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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.

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

										1. 11-10-2	No. Issue	-	Sign of Project Manager:	Name of Firm / Company
NA PROPERTY		The Court Prov								C Dewin.	Material Description		Sign of admin :	mpany MMRK-LLP
										180	Qty.		0.0	
		× 0.1								Nos.	Units		1	Project Na
		DA	D		,					42	Rate*		Sign	Project Name / Location
			676	1			/			6420	Amount*		Sign of Security:	ם
CHI I		The Total								D. Devi	Issued by #	1	D	140
		and regarded								TITH	Issued to #	1	Sign of admin audit :	
			1							pu 10169 pu	Tally Dr / Cr V. No.		nin audit :	
								1	7 1	1	Sign of Builder		1	
									うちゃん	Sameul.	Sign of Contractor	110	n/se	

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.

Name of Firm / Company	こうしゃスートナー					9.1.			1	1
Sign of Project Manager:	Sign of admin :	D. Ou		Sign	Sign of Security:	A	Sign of admin audit :	in audit : (b)	J. A.	
S Date of	Waterial Description	Q \	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of Builder	Sign of Contractor
No. Issue	3			-		9	114	hulliana	1	6
25-10-22	Recyon	SAB	Nos	42	100801	D. Deur		10/01	NA.	Kankking
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