

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

Narasimha
Constructions & Developments

31

Name of Firm / Company		Project Name / Location		Tirunopalis							
Sign of Project Manager :	Sign of admin :	Sign of Security :	Sign of admin audit :								
Narasimha		Narasimha	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	03/10/22	cement bags	10	NO'S	236.72/-	2,367.2	GVRc	VCD		BSI	BSI
2	4/10/22	cement bags	02	NO'S	236.72/-	473.44/-	GVRc	VCD		BSI	BSI
3	6/10/22	Cement bags	07	NO'S	236.72/-	1,657.1	GVRc	VCD		BSI	BSI
4	7/10/22	cement bags	01	NO'S	236.72/-	236.72	GVRc	VCD		BSI	BSI
5	8/10/22	cement bags	12	NO'S	236.72/-	2,840.1	GVRc	VCD		BSI	BSI
6	10/10/22	cement bags	15	NO'S	236.74/-	3,550.1	GVRc	VCD		BSI	BSI
7	11/10/22	cement bags	25	NO'S	236.74/-	5,918.5	GVRc	VCD		BSI	BSI
8	12/10/22	cement bags	12	NO'S	236.74/-	2,840.1	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

32

Name of Firm / Company		Project Name / Location		Innopoles							
Sign of Project Manager :		Sign of admin :		Sign of Security :							
Manager :		Ragunani		Rajsh							
Sign of admin :		Sign of Security :		Sign of admin audit :							
Manager :		Rajsh		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
9	13/10/22	cement bags	05	NOS	236.72/-	1,183.61/-	GIVEC	VCD		By	By
10	14/10/22	cement bags	05	NOS	236.72/-	1,183.61/-	GIVEC	VCD		By	By
11	16/10/22	cement bags	05	NOS	236.72/-	1,183.61/-	GIVEC	VCD		By	By
12	12/10/22	cement bags	05	NOS	236.72/-	1,183.61/-	GIVEC	VCD		By	By
13	18/10/22	Cement bags	06	NOS	236.72/-	1,420.1/-	GIVEC	VCD		By	By
14	29/10/22	Cement bags	05	NOS	236.72/-	1,183.61/-	GIVEC	VCD		By	By
15	20/10/22	cement bags	06	NOS	236.72/-	1,420.1/-	GIVEC	VCD		By	By
16	21/10/22	Cement bags	08	NOS	236.72/-	1,893.76/-	GIVEC	VCD		By	By

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

33

Name of Firm / Company		Project Name / Location		Innapolis							
Sign of Project Manager :		Sign of admin :		Sign of admin audit :							
Sign of Project Manager :		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
17	22/10/22	Cement bags	10	NOS	236.72/-	2,367/-	GVRc	VCD		821	
18	23/10/22	Cement bags	06	NOS	236.72/-	1,420/-	GVRc	VCD		821	
19	25/10/22	Cement bags	08	NOS	236.72/-	1,893/-	GVRc	VCD		821	
20	26/10/22	Cement bags	10	NOS	236.72/-	2,367/-	GVRc	VCD		821	
21	27/10/22	Cement bags	25	NOS	236.72/-	5,918/-	GVRc	VCD		821	
22	28/10/22	Cement bags	22	NOS	236.72/-	5,207/-	GVRc	VCD		821	
23	29/10/22	Cement bags	23	NOS	236.72/-	5,444/-	GVRc	VCD		821	
24	30/10/22	Cement bags	08	NOS	236.72/-	1,893/-	GVRc	VCD		821	

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 admin :	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
25	31/10/22	Cement bags	15	Nos	236.71	3,550/-	GVC	VCD		(G)	A
						Total - 58,220/-					

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.