Name of Firm / Company	y GNVRC		Project Na	Project Name / Location	5	Thopolos	iles.			
Sign of Project Manager:	Sign of admin :	Mago	Ansama &	Sign	Sign of Security:	Rajesh	Sign of admin audit:	nin audit :		
Patrol						lested by #	scued to #	Tally Dr / Cr	Sign of	Sign of
No. issue										1
1 03/10/22	cement bags	10	Nos	236.791	236.79/ 2,367.2	GNRC	VCD .		(8)	
2 4/10/21	Coment basis	02	705	236.721-	- 473.44 <i>1</i> -	lavec	VCD .		(8)	A
11.	Q)	>
3 6/10/22	Cement bogs	20	NO'S	236.71	1,6571-	GNRC	VcD.		148	,
4 7/10/12	cernint bage	01	NOL	236.77	236/-	Grec	VCD		188	A A
	4		-						1	
2 8/10/12	gement bags	12	Nou	236.71	2,8401-	GIVRC	VCD.		NO N	5 8
6 10/10/22	Coment bags	7	No	236.74-	315501-	GVRC	VCD.		(8)	
عرامالها ا	Coment bags	7	Nos	236.24	3150 -	hvec	VCD .		82	1
2 12/10/12	coment loses	F	No's	236.74-	2,8401-	GNEC	VCD.		88	
	and the street 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. White on alternate lines.	intractor or Bu	ilder. Same fo	or issued to. 3	. Builders sign must b	e of project manage	or admin officer at	site. 4. Write on	alternate lines	

Notes: 1. *Rate and amount are exclusive of GST, 2. Issued by can be Contractor or Builder. Same for Issue 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	y (AVO)		Project Na	Project Name / Location	D	Topopolios	100			
Sign of Project Manager :	Sign of admin :	nh di	Managamany	Sign	Sign of Security:	Raych	Sign of admin audit :	in audit :		
S. Date of No. Issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Coptractor
9 13110/29	Cement bags	05	אסין	236.74	1,183.6/-	GYR C	YCD		84	-
10 141(0)22	Cement bags	20	Nos	236.71	1,1831-	GVRC	VCD.		100	X
11 16/10/22	cement bags.	07	NO'S	236.74	11831-	GIVEC	VCD .		80	S
1101/11 T	cement bags.	20	NOL	236.71/	1,1831-	GVRC	YCD.		88	*
13 18/10/26	(ement bogs	06	rold	236.32/-	1,4201-	brec	YLD.		(Sex)	80
14 29/10/19	Cement bags	27	Nos	236.24-	1,183 -	brec	YCD.		18	8
15 20/10/12	Cement bagy	06	Nol	-126.36.0	1/4201-	Grec	γιφ .		8	
16 21/10/22	(emint bag)	08	Nols	236.72/-	1,8931-	byre	YCD.		8	8
Notes : 1 *Bots and										

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 Project	Name of Firm / Company	GNRC		Project Na	Project Name / Location	3	Thnopolis	olic.			
Manager	A. :	Sign of admin :			Sign	Sign of Security:		Sign of admin audit :	in audit :		
S is	Date of Issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
7	22/10/24	Cement bagy	ō	Nos	236.71	2,367/-	GVRC	YCD .		+ +	D.
F	23/10/22	coment boys	96	201	236.72/-	1,4201-	brec	VCD.		831	250
٩	26/10/n	Nova turner	80	Nos	236.72/-	1,8931-	GNRC	VCD.		1883	Po
B	26/10/21	Cement bogs	9	710-5	236.72/-	2/367/-	GVRC	VCD .		18	
1	27/10/12	" (coment begs	25	201	236.72/-	-181615	(SVRC	YCD.		188	7
11	28/10/n	(ement boogs	2.2	201	236.74	5,207 -	(ny Rc	750		A. S.	3
2	29/10/24	Cement boy,	2 3	Not	236.721-	- (nnn/s	hvre	YCD.		82	Z.
24	20/10/12	cement bogg	of	SONI	14.82	1, 6931-	hvre	vc0.		By	7

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										
Sign of Project	21/16		Project Nan	Project Name / Location	The World Street	43	Innopolis.			
Manager:	Sign of admin :	Mamany	nany	Sign o	Sign of Security:	Rejuh.	Sign of admin audit :	in audit :		
		4								
S. Date of No. Issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
25 31/10/12	(ement bogs	4	Zo'L	236.71	3,500	GVRC	vc0 .		82,	9
									,	
				•	58,2201-	-				
			lotax	1		Test of the last				
										-
									-	1
										-
									0	1
										2
										-
										-

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.