										1		
Name o	of Firm / Company	Moc	li Realty	Pocharam	Project Na	ame / Locatio	n	Milgini	Heights	( 20)	or	
Sign of Manage		7	Sign of admin :	9	5	Sign	of Security :	Dish		min audit :	13	
S. No.	Date of Issue	Material Descri	ption	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V, No.	Sign of Builder	Sign of Contractor
81	20/10/22	Cement	PPC	05	Bagg	308/-	1540/-	Security	C. Prosad	500 10102	4	chrosed
82	21/10/22	Cement	PPC	08	Bags	308/-	2464/-	Security	C. Prasad	JOU 10102	5	Ohprond
83	22/10/12	Cement	PPC	08	Bays	308/-	2464/-	Security	C. Prasad	200/10105	. 5	Ch Prosa
84	26/10/22	Cement	PPC	06	Rays	308/-	1848/-	Security	C. Pragad	JOU 10102	5	Chrand
85	27/10/22	Cement	PPC	03	Bags	308/-	924/-	Security	C. Prosad	JOU 10069	6	ch Brox
86	29/10/22	Cement	PPC	34	Bays	308/-	10472/-	Security	C. Prasad	Jou 10069.	8	h poset
87	7/11/22	Cement	PPC	04	Bagg	308/-	1232/-	Security	C. Prasad	JOU /10069	5	ch. Presid
88	8/11/22	cement	PPC	51	Bagg	308/-	15.708/-	Security	C. Prosad	500/10069	5	chrosel
Notes	1 *Pate and amo	unt are avolusive of GST 2	leaved by one by C	antrastas as Dui	d C 6							

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	Me	odi Realty Poc	charam	Project Nan	rme / Location	/	Nilgire Hei			1	4
Sign of Project	7	Sign of admin :		5	Sign of	of Security:	Mish	Sign of adm	in audit :		
S. Date of No. Issue	Material Desc	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
89 10/11/22	Cement	PPC	03	Bags	301/	924/-	Security	C. Prasad	Jou 10069	5	ch Pacse
90 11/1/22	Cement	PPC	06	Bags	308/-	1848F	Security	C. Prosad	500 10069	1 8	ch free
91 12/11/22	Cement	1 PPC	04	Bags	308/-	1232/-	Security	C. Prasad	Jou 10069	3	Oh Presse
92 14/11/22	Cemei	nt ppc	05	Bags	308/-	1540/-	Security	C. Prosool	1 300 10069	7	chlors
93 16 10 22	Cement	t PPC	08	Bagg	308/-	2464/-	- Security	Oc Pras	ad 500 10069	9	chifresi
74 17/0/22	Comen	nt PPC	05	Bugs	300/	1540/	Security	C Prusas	200 10060	59 }	chpo
95 19/0/22	Cement	t PPC	03	Bags	308/.	924/-	- Security	1 ( Prasad	1 500 1006	;9 }	chipes
96 21/11/22	Ceme	of pre	04	8095	305/-	1832/-	- Security	y C. Pragad	f 300 1000	069 }	ch Pro

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. In Start with fresh page at end of week (Enday to Thursday). 6. Check rate with purchase / PO / WO.

	of Firm / Compar	Modi Realty	Pocharas	Project N	ame / Locatio	on	Nilgisi t	leighte			
Sign o Manag	f Project ger :	Sign of admin :		8	Sign	of Security :	Dish	Sign of ad	lmin audit :	1	5
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
97	24/n122	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	JOU 10069	b	chlose
98	25/11/22	Cement PPC	04	Bags	308/-	1232/-	- Security	C. Prusad	JOU 10069	4	ch prosed
99	26/11/22	Cement Pla	05	Bags	308/-	1540/-	Security	C-Prased	Jou 10069	5	ch. fress
100	28/11/22	Cement Ppc	03	Bags	308/-	924/-	Security	C Prased	Jou 10069	8	ch Rr Sc
101	29/11/22	Cement PPC	50	Bags	308/	15.400/-	Security	Chrasact	200 10069	1	chercas
102	30/11/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	Ja/10069		
				A .	/						
				4	η	3					
				76	tal-	21,252					

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

	Company Moo	likealty Pocho	mam Pi	roject Name / Loc	ation	Nilgiri H.	eights	,	1	
gn of Project anager :		Sign of admin :	&	s	ign of Security:	Del	Sign of adn	nin audit :	10001	
Date o o. Issue	f Material Descr	iption	Qty. U	Inits Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V, No.	Sign of Builder	Sign of Contractor
19/10/22	Cement f	PC E	39 Ba	-	27.412/-	Security	N. Knishna	Jou 101002	3	N. SE
29/10/2	2 (ement	PPC 8	RO Ba		24640/-	Security	N. Krishna	Jou 10068	f	N. Karis
8/11/22	Cement	PPC 8	О Ва	98 308/	24640/-	Security	N. Krishna	JOU 10068	- b	NKZEJ
18/11/22			7		1	Security	N. Krishna	200/10068	5	N. Bacis
		All I		7	2,074/-	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
8/11/22	Cement PPC	65	Bag	s 308F	20.020/-	Security	N. Krishna	1	8. 6.	N.1126
1/11/22	Cement PP	c 20			6.160/-		)	1		1
sInlaz	Cement PP	12	Bags		3696/-					N. Kr.Sh
	S. Date of Issue (S. 19/10/2) 29/10/2 8/11/22	Date of   Material Description	Sign of Admin :   Sign of Ad	Sign of admin :   Sign of ad	Sign of Admin:   Sign of	Sign of Security :   Sign of	Sign of Security   Sign of Sec	Sign of Security:   Sign of admin   Sign of Admin   Sign of Security:   Malerial Description   Oty.   Units   Rate   Amount   Issued by # Issued to #   Sign of Issue   Cement   PPC   89   Bazz   306/- 27412/- Security   N. Krishna   29/10/22   Cement   PPC   80   Bazz   308/- 24640/- Security   N. Krishna   8/11/22   Cement   PPC   80   Bazz   308/- 24640/- Security   N. Krishna   Steel   10 mm (9/14)   90   Nos   55/60/- 2/835/- Security   N. Krishna   Steel   10 mm (5/14)   07   Nos   55/60/- 2/835/- Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   Steel   16 mm (3/14)   02   Nos   54/60/- 2/014/- Security   N. Krishna   N. K	Sign of Security:   Sign of admin   Sign of Security:   Sign of admin audit:   Sign of admin   Admin   Admin   Sign of admin   Admin   Admin   Sign of admin   Admin   Admin   Sign of admin   Admin	Sign of admin :   Sign of Security :   Sign of admin audit :   Williamsger :   Sign of admin audit :   Sign of Security :   Sign of admin audit :   Williamsger :   Sign of admin audit :   Sign of admin audit :   Williamsger :   Sign of admin audit :   Sign of admin au

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 / Compa	any Mo	di Realty F	ocharan	Project Na	me / Locatio	n	Nilgiri Hee	ghts			
Sign o Manag	f Project jer :	7	Sign of admin :		2	Sign	of Security :	Nlilgiri Hee Didh	Sign of adm	in audit :		
S. No.	Date of Issue	Material Desc	cription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
63	29/11/22	Coment	PPC	100	Bags	308/-	30.800/-	Security	N. Krishne	500/1008	8	N. Knishm
							×-					
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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.

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Name	Name of Firm / Company		1									
Sign	Sign of Project	2/2	1 Jodi Real ty	Cochogan		Project Name / Location	tion	Nilgiri	Nilgiri Heights		11	
Na a	der .		Sign of admin :	7	6	Sig	Sign of Security:	D'A	Sign of a	Sign of admin audit :		
si 2		Material	1 - 40					- COMM				
Š		material Description	notidi	ğ	Units	Rate.	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
9	27 lo 22	Steel	8m	15/21	20/1/se	79.55	3,947/	Security	Dharma Post			Contractor
		Heel	10mm	07/51	MA	22.60	2,835/-		1	Too		
68	29/10/12	Ceminst	000					,				-
				20	Sans	308/	John 640	Secunity	Dharmakao		4	EMAN AND AND AND AND AND AND AND AND AND A
63	8/11/12	Cement	PPC	80	Basi	300/-	/viryilo	+				: (
					Charles		John Le	Security	Dhorma Rac	300 10067	4	A STATE OF THE STA
59	10/11/22	Cement	PPC	03	Bags	308/	-/919	Security	Marmako		4	1
									1	200/ 10067	1 -	
2	13/11/22	Cement	661	03	Page	308/	-/ 919	Security	Dharmarkao	~	4	The state of the s
	-									300 10064	<i>y</i>	
99	66 18 11 22	Steel 8mm		194590	Nos	> 25.60/	5,226/-	Secun Ja	Dharm shaw	4	t	1
		Steel lomm		£8415	200	109.55	2835/-	>	6	2001 10067		
										_	,	
49	18 11 122	Cement P	PPC	99	Bogs	308/-	7 08h 81	Security	Dhozmakas	ag	h	*
					John	+ - }	83,835/-		1	2001 10067		

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

ign of i anage	f Project er :	7	Modi Realty for Sign of admin:		8	Sign of	f Security :	Dish	Sign of admi			
S. No.	Date of Issue	Material De	escription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contract
-	22 11/22	Cement	PPC	02	Bags	308/-	616/-	Security	Dharma Rac	JEO 1006	6	4
9 8	24/11/22	Cement	PPC	20	Bags	308/-	6160/-	Security	Dherma Rac	200 10067	5	9
10 :	28/11/22	Cement	PPC	<b>0</b> 3	Bags	308/-	924/-	Security	Dhormake	au 500 10067	7 }	4
1 5	29/11/22	Cement	PPC	100	Bags	308/-	30.800/-	Security	Dhormak	Rap 500 1006	5-	R
1												
					-		38,500	1				

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