

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

Name of Firm / Company	Mochi Realty Pocharam	Project Name / Location	Nidgri Heights
Sign of Project Manager:	5	Sign of admin:	8
Sign of Security:	Mishu	Sign of admin audit:	13

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
81	20/10/22	Cement PPC	05	Bags	308/-	1540/-	Security	C. Prasad	JOU/10102	5	Ch Prasad
82	21/10/22	Cement PPC	08	Bags	308/-	2464/-	Security	C. Prasad	JOU/10102	5	Ch Prasad
83	22/10/22	Cement PPC	08	Bags	308/-	2464/-	Security	C. Prasad	JOU/10102	5	Ch Prasad
84	26/10/22	Cement PPC	06	Bags	308/-	1848/-	Security	C. Prasad	JOU/10102	5	Ch Prasad
						X					
85	27/10/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	JOU/10069	5	Ch Prasad
86	29/10/22	Cement PPC	34	Bags	308/-	10472/-	Security	C. Prasad	JOU/10069	5	Ch Prasad
87	7/11/22	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	JOU/10069	5	Ch Prasad
88	8/11/22	Cement PPC	51	Bags	308/-	15708/-	Security	C. Prasad	JOU/10069	5	Ch Prasad

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 of Firm / Company		Mori Realty Pocharam		Project Name / Location		Nilgiri Heights		14	
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
89	10/11/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	500/10069	b	ch Prasad
90	11/11/22	Cement PPC	06	Bags	308/-	1848/-	Security	C. Prasad	500/10069	b	ch Prasad
91	12/11/22	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	500/10069	b	ch Prasad
92	14/11/22	Cement PPC	05	Bags	308/-	1540/-	Security	C. Prasad	500/10069	b	ch Prasad
93	16/11/22	Cement PPC	08	Bags	308/-	2464/-	Security	C. Prasad	500/10069	b	ch Prasad
94	17/11/22	Cement PPC	05	Bags	308/-	1540/-	Security	C. Prasad	500/10069	b	ch Prasad
95	19/11/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	500/10069	b	ch Prasad
96	21/11/22	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	500/10069	b	ch Prasad
						Total -					

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Name of Firm / Company		Modi Realty Pocharam		Project Name / Location		Nilgiri Heights			
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	15		

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	24/11/22	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	Jou/10069	h	ch Prasad
98	25/11/22	Cement PPC	04	Bags	308/-	1232/-	Security	C. Prasad	Jou/10069	h	ch Prasad
99	26/11/22	Cement PPC	05	Bags	308/-	1540/-	Security	C. Prasad	Jou/10069	h	ch Prasad
100	28/11/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	Jou/10069	h	ch Prasad
101	29/11/22	Cement PPC	50	Bags	308/-	15,400/-	Security	C. Prasad	Jou/10069	h	ch Prasad
102	30/11/22	Cement PPC	03	Bags	308/-	924/-	Security	C. Prasad	Jou/10069		
Total -						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.

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Name of Firm / Company	Modi Realty Pocharam	Project Name / Location	Nilgiri Heights
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
56	19/10/22	Cement PPC	89	Bags	308/-	27412/-	Security	N. Krishna	JOU/101002		N. S. S.
57	29/10/22	Cement PPC	80	Bags	308/-	24640/-	Security	N. Krishna	JOU/10068		N. Krishna
58	8/11/22	Cement PPC	80	Bags	308/-	24640/-	Security	N. Krishna	JOU/10068		N. Krishna
59	18/11/22	Steel 8mm (94kgs)	90	Nos	55.60/-	5,226/-	Security	N. Krishna	JOU/10068		N. Krishna
		Steel 10mm (51kgs)	07	Nos	55.60/-	2,835/-					
		Steel 16mm (38kgs)	02	Nos	54.60/-	2,074/-					
60	18/11/22	Cement PPC	65	Bags	308/-	20020/-	Security	N. Krishna	JOU/10068		N. Krishna
61	24/11/22	Cement PPC	20	Bags	308/-	6,160/-	Security	N. Krishna	JOU/10068		N. Krishna
62	26/11/22	Cement PPC	12	Bags	308/-	3696/-	Security	N. Krishna	JOU/10068		N. Krishna
Total -						85,964/-					

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.
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Name of Firm / Company		Modi Realty Pocharam		Project Name / Location		Nilgiri Heights		9
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :		

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Name of Firm / Company		Modi Realty Pocharam		Project Name / Location		Nilgiri Heights		11	
Sign of Project Manager :		[Signature]		Sign of Security :		Sign of admin audit :			
		[Signature]							

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
61	27/10/22	Steel 8mm	15	Nilgiri Nos	55.60/-	3,947/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
		Steel 10mm	07	Sub Nos	55.60/-	2,835/-					
62	29/10/22	Cement PPC	80	Bags	308/-	24,640/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
63	8/11/22	Cement PPC	80	Bags	308/-	24,640/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
64	10/11/22	Cement PPC	02	Bags	308/-	616/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
65	17/11/22	Cement PPC	02	Bags	308/-	616/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
66	18/11/22	Steel 8mm	94	Nos	55.60/-	5,226/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
		Steel 10mm	51	Nos	55.60/-	2,835/-					
67	18/11/22	Cement PPC	60	Bags	308/-	18,480/-	Security	Dharmarao	500/10067	[Signature]	[Signature]
				Total		83,835/-					

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Name of Firm / Company		Modi Realty Pocharam		Project Name / Location		Nilgiri Heights		12	
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
68	22/11/22	Cement PPC	02	Bags	308/-	616/-	Security	Dharma Rao	300/10057	h	<i>[Signature]</i>
69	24/11/22	Cement PPC	20	Bags	308/-	6160/-	Security	Dharma Rao	500/10057	h	<i>[Signature]</i>
70	28/11/22	Cement PPC	03	Bags	308/-	924/-	Security	Dharma Rao	500/10057	h	<i>[Signature]</i>
71	29/11/22	Cement PPC	100	Bags	308/-	30,800/-	Security	Dharma Rao	500/10057	h	<i>[Signature]</i>
Total -						38,500/-					

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