

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

Vasanthi Construction and Developers

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Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :					
Hayud		GVRCL				Bannopalis					
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :					
Hayud		Gyl				R					
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.	2/11/22	Cement bag's	14	No's	240/-	3360/-	GVRCL	VCD		Gyl	Gyl
2	3/11/22	Cement bag's	10	No's	240/-	2400/-	GVRCL	VCD		Gyl	Gyl
3	4/11/22	Cement bag's	20	No's	240/-	4800/-	GVRCL	VCD		Gyl	Gyl
4	5/11/22	Cement bag's	40	No's	240/-	9600/-	GVRCL	VCD		Gyl	Gyl
5	6/11/22	Cement bag's	31	No's	240/-	7440/-	GVRCL	VCD		Gyl	Gyl
6	7/11/22	Cement bag's	12	No's	240/-	2880/-	GVRCL	VCD		Gyl	Gyl
7	8/11/22	Cement bag's	22	No's	240/-	5280/-	GVRCL	VCD		Gyl	Gyl
8	10/11/22	Cement bag's	09	No's	240/-	2160/-	GVRCL	VCD		Gyl	Gyl

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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Sign of admin :		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	11/12/22	Cement bag's	19	No's	240/-	4560/-	GVR	VCD			
10	12/12/22	Cement bag's	07	No's	240/-	1680/-	GVR	VCD			
11	14/12/22	cement bag's	10	No's	240/-	2400/-	GVR	VCD			
12	15/12/22	Cement bag's	11	No's	240/-	2640/-	GVR	VCD			
13	16/12/22	Cement bag's	08	No's	240/-	1920/-	GVR	VCD			
14	17/12/22	Cement bag's	05	No's	240/-	1200/-	GVR	VCD			
15	18/11/22	Cement bag's	21	No's	240/-	5040/-	GVR	VCD			
16	19/11/22	cement bag's	15	No's	240/-	3600/-	GVR	VCD			

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Innapolis			Innapolis			R			R		
Sign of Project Manager :			Sign of admin :			Sign of Security :			Sign of admin audit :		
N. Naray			Bgi			Bgi			Bgi		
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	20/11/22	Cement bag's	07	No's	240/-	1680/-	GVRc	VCD		Bgi	Bgi
18	21/11/22	Cement bag's	15	No's	240/-	3600/-	GVRc	VCD		Bgi	Bgi
19	22/11/22	Cement bag's	17	No's	240/-	4080/-	GVRc	VCD		Bgi	Bgi
20	23/11/22	Cement bag's	12	No's	240/-	2880/-	GVRc	VCD		Bgi	Bgi
21	24/11/22	Cement bag's	18	No's	240/-	4320/-	GVRc	VCD		Bgi	Bgi
22	25/11/22	Cement bag's	32	No's	240/-	7680/-	GVRc	VCD		Bgi	Bgi
23	26/11/22	Cement bag's	21	No's	240/-	5040/-	GVRc	VCD		Bgi	Bgi
24	27/11/22	Cement bag's	15	No's	240/-	3600/-	GVRc	VCD		Bgi	Bgi

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