

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

Name of firm/company		Project name/location									
MRRLLP		AGH.									
Sign of project manager:	Sign of admn:	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
1	27/5/2020	TMT Bars 8mm	13,890	Kg's	40.50	5,62,545	AGH	Asrok c/o			
2	27/5/2020	TMT Bars 12x16mm	6,150	Kg's	39.50	2,42,925	AGH	Asrok c/o	10364		
3	30/5/2020	80mm	33,020	Tons	590	19,481	AGH	Asrok c/o			
4	30/5/2020	80mm	30,610	Tons	590	18,059	AGH	Asrok c/o			
5	12/10/20	TMT Bars 8mm,	6,500	Kg's	39.50	2,56,750	AGH	Asrok c/o			
6	"	TMT - 10mm	1,000	Kg's	38.50	38,500	AGH	Asrok c/o	10005		
7	"	TMT - 12mm	4,500	Kg's	38.50	1,73,250	AGH	Asrok c/o			
8	"	TMT - 16mm,	5,500	Kg's	38.50	2,11,750	AGH	Asrok c/o			
9	01/01/21	TMT-bars-08 mm	500	Kg's	39.50	19,750	AGH	Asrok c/o			
10	01/01/21	TMT-bars-12 mm	500	Kg's	38.50	19,250	AGH	Asrok c/o			
VERIFIED 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 first page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

VERIFIED BY

25 JAN 2021

V. RAVI
MANAGER-AUDIT

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

Name of firm/company		Mad Realty Private Limited		Project name/location		AVR Columbia Home	
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
1	20/07/21	THH - Brads - 08 mm	4.25	kgs	39.50	17182.5	AGH	Ashok Cont.		[Signature]	V. B. [Signature]
2		THH - Brads - 10 mm	327	kgs	38.50	12,589.5	AGH	Ashok Cont.		[Signature]	V. B. [Signature]
						29,772					

Certified by [Signature]

Asst. Project Manager/Engineer
Modi Realty (Miyaleguda) LLP

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