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

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ame	ame of Firm / Company	MULTINEK - LLP		Project Nar	Project Name / Location	,	CHHT				
ign o	ign of Project	Sign of admin :	Agree!	1/8	Sign	Sign of Security :		Sign of admin audit :	nin audit :		
מ	Date of	Material Description	2	- Init	Date.*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
No	Issue								-		
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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. White 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	MMRK- LLP	4	Project Na	Project Name / Location	on .	THE				
Sign of Project	E E		Ro-	Sign	Sign of Security:	7	Sign of admin audit :	in audit :		
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S. Date of	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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1) 01/12/22	ppc comeant	45	Sboq	247.65	11,144-25	Asma	HLT	1000/10907	(W	all
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2) 03-12-22	ppc comend-	45	bags	247.65	11,144.25	Asma	THL	704 1090T	1 1	Men
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3) 05-12-22	PPC Cement	48	bages	247.65	11, 144.25	Asma	HLI	70601 nos	1	July
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4) 07-12-22	ppc cement	50	bags	247.65	12,882.5	Asma.	HLI.	Tapolhol	1	alle
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5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.