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

Name of Firm / Company Sign of Project	Mod: Realty	Pacharam	Project Na	Project Name / Location		Milgiri Height	eight	-	1 4	
Manager:	Sign of admin :			Sign	Sign of Security :	Disk.	Sign of admin audit :	in audit :	1	
S. Date of No. Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
79 30 12/22	Steel & mm	10(58 Ath	bundle	55.60/-	2613/-	Sownity	N. Dharmary JOU 10806	2 Jau 10806	7	F
80 05/1/23	Coment ppc	20	Bay	312/-	62407	Security	N. Dhanna	Jou 10806	4	P
81 07/1/23	steel 8mm	20 (94%)) Nos	55.60/-	5226/-	Security	N. Dhormer Jou 10106	Jov 10106	2	1
82 07/1/23	Cement PPC	35	Bazz	312/	10,920/-	Security	N. Dhorma	200 10106	V	K
83 07/1/23	Cement PPC	13	Bays	312/	4.056/-	Security	N-Dhoma Jou 10808	300 10808	4	B
84 13/1/23	Cement PPC	90	Bugg	312/	1872/	Seeunity	N. Dharma	Jou tokob	9	K
85 17 11 23	Cement PPC	19	Bags	312/-	5928/-	Security	N. Dhorma 500 10806	Jou 10806.	9	The state of the s

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.

91 28/2/23	90 13 2 23	89 10/2/2023	88 06/12/2023	87 30/1/2023	S. Date of No. Issue	Annexure - A - Rec Name of Firm / Company Sign of Project Manager:
Cement PPC	Cement PPC	Cement PPC	Steel TMT BARS 10MM	Cement PPC	Material Description	Annexure - A - Record of material issued to / received from contractors ame of Firm / Company Modi Reacty Cohuran Project N Sign of admin:
30 Bogs	100 Bogs	38 Bogs	10 (94 KB) Nos	40 Bogs	70 Bogs	Project
303/~	7508	302/-	55.60/	302/-	302/	ame / Lo
9090/-	30300/-	-/9thil	5226/-	12080/-	21140/-	Sign of Security:
Security	Security	Security	Security	Seewrity	Selwritz	Nilgiri Nikkee
N. Dhama Joo 10836	N. Dhoma	N. Dharma	N. Dharma	N. Dherma	N. Dhorma	Sign of admin audit: Sign of admin audit: Tally Dr. No.
J00/10836	3500/10836	Jov 10836	300 10836	500 10806	200 tosop	min audit : Tally Dr / Cr V. No.
h	4	de	. 4	- P		15 Sign of Builder
A.	The state of the s	W	#			Sign of Contractor

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Name	Name of Firm / Company	Modi Realty	Charam	Project Nar	Project Name / Location		Nilgizi Height	H		10	
Sign of Pr Manager :	Sign of Project Manager :	Sign of admin :	1:	D	Sign of	Sign of Security:	Bik.	Sign of admin audit:	audit :	10	
ζ ίν	Date of	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1)3	06/1/23	Cement PPC	06	Bags	312/-	6240/-	Security	C. Prosad	Jou 10808	2	al prese
114	06/1/23	Steel 8mm	20/944g) NOS	Nos	55.60/-	5226/-	Security	(frasad	٤	4	Ch Prosa
										,	-
115	12/1/23	Cement ppc	20	Bags	312/-	6240/-	Security	C. Prosod	4	Y	Chines &
			.•								-
116	17/1/23	Cement PPC	24	Bass	312/-	7488/-	Security	C Prosed	u	or	5 m
							0				
411	21/1/23	Cement PPC	50	Bags	302/	15100/-	Security	Crased	ч	Y-	On Pros
							· ·				-
8	24/1/23	Steel 8mm	(32,928)07	Nos	55.60/-	1829/-	Seewity	C. Prasad	e e	2	1
		Ì	t (Sh) 5	VeS	55.66/-	2835/	Security	C. Prosect	1 "	8	١٩١١
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			7.4	122 27/2/23 Cement	12/13/2/23 ('ement	207	3	 -	of Project ager:	Name of Firm / Company Modi
				PPC 1	PPC	PPC	PPC		dmin :	Modi Realty Porce
				90	38	22	25	Qty.		
			-	Bays	Bags	Bags	Bags	Units		Project Na
		,	,	303/-	303/	309/-	302/-	Rate*	Sign of	Project Name / Location
		-		5454/-	11514/-	6644/-	7550/-	Amount*	Sign of Security:	
				Security	Security	Security	Seturity	Issued by #	Sis How	1/10001
				C-Prasad	C. Prasud	C. Prasad	C. Prusad JOU bosol	Issued to #	Sign of admin audit:	100
				N	2	Jou 10860	Jou losos	Tally Dr / Cr V. No.	nin audit :	
				x	5	2	\$.	Sign of Builder	19	
		-		Mosso	Choresed	In fresh	ch Bassa	Sign of Contractor		

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