Name of Firm / Company	Modi Realty	Churan	Project Nar	Project Name / Location		11/2/20	Height			
Sign of Project Manager :	Sign of admin :			Sign o	Sign of Security :	D;&	Sign of admin audit:	in audit :	15	
S. Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
86 21/1/2022	Cement PPC	70	Bogs	302/-	21140/-	Security	N. Dhorma	Jou tosob	v-	D
		,			*	8				. ,
87 30/1/2023	Cement PPC	40	Boys	302/-	12080/-	Sucurity	N. Dhorma	Thorma 500 1006	p _	de
88 06/12/213	Steel Pm) BARS 8mm	10 (94 KB) Nos	s) Not	55.60/	5226/-	Security	N. Dharma	300 10836	4	1
	Steel TMT BARS 10MM	14 (waxys) Nos	s) Nos	55.60F	5671/-	Security	N. Dharma	,		
-						•		•		
89 10/2/2023	Cement PPC	88	B098	302/-	-/9thil	Security	N. Dhorma	Jou 10836	de	M
90 13/2/23	Cement PPC	100 1	Bags	1208	30300}	Security	N. Dhom Sov 10836	200/10837	Y	No.
91 28/2/23	Cement PPC	30	Bogs	303/-	7090/-	Security	N. Dhama	J00/10836	h	A
			,							
						e.				

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.

Name of Firm / Company	Modi Real ty Pocc	Jaram	Project Na	Project Name / Location		Ment Harl	inte			
Sign of Project Manager :]			Sign o	Sign of Security :	Dish	Sign of admin audit:	in audit :	19	
S. Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
119 31/1/23	Cement PPC	25	Bags	302/-	7550/-	Seturity	C Prosad JOU loses	Jou losos	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ch Bassal
120 09 2 23	Cement ppc	29	Bags	399/	6644/-	Security	C. Prased	Jou 10860	5	In Prosud
121 13 2 23	Cement PPC	∞ ∞	Bags	303/	11514/-	Security	C. Prasud	2	0	Choresa
122 27/2/23	Cement PPC	18	Bays	303/-	7/1549	Security	C. Presed	ŭ	x	horso
#4										
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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. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Name	Name of Firm / Company	Wood;	Realty	or homan		Project Name / Location		Nilgiri He	Heights			
Sign o	Sign of Project Manager :	S	🖁		7	Sign o	Sign of Security:	Miller.	Sign of admin audit:	n audit :	11	
န္ ဖ	Date of	Material Description	ם	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
2	07/1/23	Cement PR	0	42	Rael	312/7	13,104 L	Security	N. Krisha	Jou 10907	y-	N. (395)
-				3	(_	•	
73	07/1/23	(ement pp	96	14	Bogs	312/-	43681	Seewaldy	N. Kaishna	ч	9	N. (3)
								,				A 1
74	17/1/23	Cernent P	PPC	22	Bags	312/-	6864/-	Security	N. Krisha	د	a.	Niser
		-			ı							
75	21/1/23	Cement 1	PPC	100	Bags	302/	30200/-	Socurity	N. krikha	И	y	NEST
						8						
76	01/2/23	(ement	РРС	40	Bags	302/-	1208/-	Seewity	N. Kaishm	JOU/10858	4	2. (502)
77	12/2/23	Cement 1	PPC	80	Bags	302/-	2416/-	Security	N. Krithna	2	4	N. Set
78	06/2/23	Cement	PPC	05	Ross	302/-	1510/-	Security	N. Krishna	ů	Y	Mach 1.
79	09/2/23	(conent	PPC	5	Stord	302/-	4530/-	Security	N. Krithna	8	d.	N. Wash. In
								,				

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