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

9	2	97	6.0	13	76	2	92	No. So	Name of F Sign of Pr Manager:
24/pg/20	19/ou/21	17/04/22	86/04/22	12/2/57	24.03.22	14.02.22	04/3/23	Date of Issue	Name of Firm / Company Sign of Project Manager:
C west	Quant.	Comme	Sted THY	Comen	(- w-w)	Comer	Cement	Material Description	
PRC	MAC		bart 8	PPC	0/5	2000	PPC	escription	Modi Realty Sign of admin:
7000	3	17	12 (65 kg/s) 41 mm	100	25	90	48	Qty.	ocharam
Agg 19	7 6	Rag/S		7 8	-40-	-de-	Bags	Units	
72	303	201	5,60	308	272	-/ rob	303/-	Rate*	Project Name / Location
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1861	7 61	1	See was by	1 6	1 \$	1 %	Security	Issued by #	Milgiri Heights
N. Dhenne	Nelsone	N. Ohome	N. Dhowe	Nibharan	N. Dhoware	N. Dhorma	N. Dhorma	Issued to #	eights Sign of admin audit:
				7.	200 0036	JOU 10836	7589 nop	Tally Dr / Cr V. No.	n audit :
2	X	90	20	à	9	7		Sign of Builder	16
W	A.	Carl Harry		Division of the second	Ball	A hower	The	Sign of Contractor	

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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Name of Firm / Company	Madi Realty		Project Na	Project Name / Location		Nilgiri Haig	Haights			
Sign of Project Manager :] =		B	Sign	Sign of Security :	3.2	Sign of admin audit :	n audit :	20	
S. Date of	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
06	Cement PPC	35	Bays	303/-	10,605/	Security	C. Prosacl	JOU 10860	P	N. Pesod
124 16/03/27	Comment PC	2	bags	203/-	3377	Security	C. fresad	2	9	On Payen
125 2/10/13	cent of	00	Barofs	223	2661	17	C. Prosad	ď	9	ch. How
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128 05/04/23	Count ple	30	1 10-	202	9096	- Ap	O. fresond		Q-	Marsh
129 12/04/23	Cremment PRC	57	1 61	202	10605	1- to-	C. Prisad		×	Moresu
cz/ho/81 091	Streel 8 MM (B	7.5	Nos	25.60	2752	Qoon or by	O. fores and		8	Chrisal

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Nam	Name of Firm / Company										
?	or min compa	Modi Realty			Project Name / Location			0			
Sign	Sign of Project Manager :	Sign of admin	10 Choyan		2		Nilgiri Height	3ht		13	
,				9	Sign	Sign of Security :	Buh-	Sign of admin audit:	in audit :	,	
۶۶	Issue	Material Description	Qty.	Units	Rate*	Amount*			Tally Dr / Cr	Sign of	
00	03/5/22						issued by #	Issued to #	V. Np.	Builder	Contractor
		Coment PPC	20	Book	303/	1818/	Security	N. Krisha	JOU 1015	2	Shrshn
20	06/3/23	Compart Dos	2)	-	•	,				
			2	Isags	303 F	6363F	Security	N. Knishna	٤	Q-	N. Kashare
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12	0 64 22	C-mont 11c	40	14-	207/	12220	2-conity	N. Puilla		4	7. (5.1)
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