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

Nar	Name of Firm / Company	прапу	MRPLAP		Project Na	ct Name / Location		HBN			1	
Sign	Sign of Project Manager :	1	Sign of admin :			Sign	Sign of Security :		Sign of admin audit :	in audit :	1	
		)			h							
S. No.	Date of Issue	Material Description	scription	Q. Żż	Units	Rate*	Amount*	lssued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
09/	27/m/23	Comenh	PAC	20	Rogs	202	05151	Sconily	N.Oharma	-00	X	B
										300/10192	) -	
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201	27/00/hd	Cement	980	0).	070-	201	2180	Sceunity	N. Dhorma	= A		
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2 60	28/06/23	Dewell by	91c	(0)	-de-	202	2330	do	N. Dhonne	7 0	4	
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37	30/08/12	Cement MC	10	10	-00	203	1230	- gr	N. Dhonon	ء کر	λ	\$
							v				_	
50	05/07/23	Comonh	000	180		202	25454	do	N.O hama	7	Y	B
,												

\*: 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	any	MRPUP		Project Na	Project Name / Location		1501 x					_
Sign ( Mana	Sign of Project Manager :	4	Sign of admin :	X		Sign	Sign of Security:			Sign of admin audit :	. 2	I	
	-	3		\ \ <u>\</u>									_
ο, δ <sub>O</sub>	Date of Issue	Material Description	escription	Qty.	Units	Rate*	Amount*	# kg penss	lssued to #	Tally Dr / Cr V, No.	Sign of Builder	Sign of Contractor	
10	12/00/20	Charen	PBC	60	Bagk	202	18180	Scowily	Colorad	300 lagy	d	R. R. Passag	7
					<b>S</b>						- Salt		
132	02/05/23	8 has	8 MM	10 (42kg)	() Mos	709.55	26134	3-earity	C. Presend	7	1	. Prog.	1
		Steel	10 000	(20) (2) 20	1) MOL	KC.60	2057				k		
123	05/05/22	Coned	OPC	90	Ragis	303	1818	Seenitry	Church	7	7	Por Se	
					0				э				
hΣi	66/0423	Cewent	DAC.	40	-4-	202	51.51	- 40 -	9	7	7	Lesson 40	1
US	52/03/22	Comon	pac	40	14-	202	1515	- 40 -	- de -	מ	4	1. Cos. 4	7
											٥ -		
971	10/05/23	Ce nent	800	40	-46-	202	12120	Seconthy	- 2/0-	à	7	Bes 1	(
137	02/20/60	Cononf	100	20	ap -	203	13-15-	-07-	-4-	מ	h	Il grand	1
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Notes .	1 *Date of Car	O TOO 3. Contract of fundamental of Ch. 1. soloting			2	, fer in 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					7		

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.