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

Name	Name of Firm / Company	any	MRPUR		Project Na	Project Name / Location		HBH			100	
Sign c Mana	Sign of Project Manager :	\hlim\	Sign of admin :			Sign o	Sign of Security:	4	Sign of admin audit :	in audit :	4	
ο, <mark>S</mark>	Date of Issue	Material	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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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.

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Sign of Project Manager:	4	Sign of admin :		8	Sign	Sign of Security :		Sign of admin audit :	audit :	1	
S. Date of Issue	Material Description	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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S. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO. 142 02/08/22 Cement " acment 1 20 1 \$ 1 303 000 DOC WHILE C. Come od

## eived from contractors

152 05/03/27 Cement PAC	151 30/06/22 Steel 10 Mm	180 1906/13 Coment NC	149 21/06/4 Cement PPC	148 21/06/12 Cement 18c	7	No. Issue Material Description No. Issue  No. Insue  No	Sign of Project  Manager:	Name of Firm / Company	Annexure - A - Record of material issued to / received from contractors
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2		ч	٤	u u	q	Fou tolan	Tally Dr / Cr V. Np.	in audit :	
8	7 7	X	8	. 8		8	Sign of Builder	22	
Modan	Charady	Ch Proget	Charles	chlass	ch Presa	Marie	Sign of Contractor		

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