

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

Name of Firm / Company		MRPUP		Project Name / Location		NGH					
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :					
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
100	27/04/23	Cement PPC	50	Bags	303	15150	Security	N. Sharma	b u	b	b
101	19/05/23	Steel 10 mm	14 (102 kg)		55.60	56712	Security	N. Sharma	b u	b	VS
		Steel 8 mm	20 (188 kg)		55.60	10452				b	
102	11	Cement OPC	50	Bags	303	15150	Security	N. Sharma	b u	b	VS
103	24/06/23	Cement PPC	10		303	3030	Security	N. Sharma	b u	b	VS
104	28/06/23	Cement PPC	10		303	3030		N. Sharma	b u	b	VS
105	30/06/23	Cement PPC	10		303	3030		N. Sharma	b u	b	VS
106	05/07/23	Cement PPC	150		303	45450		N. Sharma	b u	b	VS

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	MRPUP		Project Name / Location	MCH	
Sign of Project Manager :	5	Sign of admin :	8	Sign of Security :	Security
			Sign of admin audit :		

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S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
138	15/05/22	Steel 8 mm	57	Kgs	55.60	3167	Security	C. Prasad	30/10/24	5	Ch Prasad
		Steel 10 mm	75	"	11	4170	- do -	- do -			
139	08/05/22	Cement PPC	27	Bags	302	8181	Security	C. Prasad	"	5	Ch Prasad
140	09/05/22	Cement PPC	60	Bags	303	18180	Security	C. Prasad	"	5	Ch Prasad
141	22/05/22	Cement PPC	20	- do -	303	6060	Security	C. Prasad	"	5	Ch Prasad
142	01/06/22	Cement PPC	20	- do -	303	6060	Security	C. Prasad	"	5	Ch Prasad
143	02/06/22	Cement PPC	25	- do -	303	7575	Security	C. Prasad	"	5	Ch Prasad
144	07/06/22	Cement PPC	20	- do -	303	6060	Security	C. Prasad	"	5	Ch Prasad
145	09/06/22	Cement PPC	30	- do -	302	7090	Security	C. Prasad	"	5	Ch Prasad

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143	01/06/22	Cement PPC	20	302	6060	Security	C. Passed	11	5	C. Passed
144	07/06/22	Cement PPC				Security	C. Passed			
145	09/06/22	Cement PPC	20	302	7090	Security	C. Passed			

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Name of Firm / Company		Project Name / Location		Sign of admin audit :		23					
MRPUP		NGH									
Sign of Project Manager :	Sign of admin :	Sign of Security :		Sign of admin :							
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
146	14/06/22	Cement PPC	20	kgs	203	6060	Security	C. Passed	5001014	5	C. Passed
147	17/06/22	Cement PPC	20	11	11	7090	11	11	11	5	C. Passed
148	21/06/22	Cement PPC	20	11	11	6060	Security	C. Passed	11	5	C. Passed
149	22/06/22	Cement PPC	20	11	11	6060	Security	C. Passed	11	5	C. Passed
150	28/06/22	Cement PPC	20	11	11	6060	Security	C. Passed	11	5	C. Passed
151	30/06/22	Steel 10 mm	70	kgs	55.60	3892	Security	C. Passed	11	5	C. Passed
		Steel 8 mm	56	11		3113	11	11	11	5	
152	05/07/22	Cement PPC	100	kgs	302	30200	11	C. Passed	11	5	Monday

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