

[illegible]

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.

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	300	15750	Security	N. Sharma	300/1002				
101	19/05/23	Steel 10 mm		14 (100 kg)	55.60	56712	Security	N. Sharma	11					
		Steel 8 mm		20 (180 kg)	55.60	10452								
102	11	Cement PPC		50	Bags	300	15150	Security	N. Sharma	11				
103	24/06/23	Cement PPC		10	do	300	3380	Security	N. Sharma	11				
104	28/06/23	Cement PPC		10	do	300	3330	do	N. Sharma	11				
105	30/06/23	Cement PPC		10	do	300	3330	do	N. Sharma	11				
106	05/07/23	Cement PPC		150	do	300	45450	do	N. Sharma	11				

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