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

27/04/23 TO 03/05/23 REKHA PANDEY ✓ 42

Name of Firm / Company	DR. NRK BIOTECH PVT LTD	Project Name / Location	NEXTOPOLIS
Sign of Project Manager :	G Palit	Sign of admin :	[signature]
Sign of Security :	NIRAJ. P	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
1	27/4/23	PPC CEMENT	20	BAGS	243.75	4875.00	NIRAJ	REKHA.P	10019		[signature]
2	29/4/23	PPC CEMENT	20	BAGS	243.75	4875.00	NIRAJ	REKHA.P	10019		[signature]
(3)	01-05-23	"	05	"	243.75	1218.75	Suraj	Rekha P.	10019		[signature]
(4)	02.05.23	"	07	"	243.75	1706.25	Suraj	Rekha P	10019		[signature]
(5)	03.05.23	"	08	"	243.75	1950	Suraj	"	10019		[signature]
)	04.05.23	"	07	"	243.75	1706.25	Suraj	"	10019		[signature]

s : 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.

Total - 67 bags × 243.75 = 16331.25

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

04-05-23 TO 10-05-23 REKHA PANDEY

43

Name of Firm / Company	DR-NRK BIOTECH PVT LTD	Project Name / Location	NEXTOPOLLS

Sign of Project Manager :	[illegible]	Sign of admin :	[illegible]	Sign of Security :	Suraj	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
1	05-05-23	PPC CEMENTS	20	BAGS	243.75	4875	Suraj	Rekha p.	10033		[illegible]
2.	06-05-23	"	20	"	"	4875			10033		[illegible]
3.	08-05-23	"	20	"	"	4875			10033		[illegible]
4	09-05-23	"	20	"	"	4875			10033		[illegible]
			BAGS - 80X4		= 19,500 —						

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

11-05-23 TO 18-05-23 REKHA PANDEY

Name of Firm / Company	DR. NRK BIOTECH PVT LTD		Project Name / Location	NEXTOPOLIS			
Sign of Project Manager :		Sign of admin :		Sign of Security :	Suraj	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
(1)	11-05-23	PPC CEMENT	20	BAGS	243.75	4875.00	Suraj	REKHA P	10042		
(2)	13-05-23	"	20	"	243.75	4875.00	Suraj	"	10042		
(3)	15-05-23	"	20	"	243.75	4875.00	Suraj	"	10042		
(4)	17-05-23	"	20	"	243.75	4875.00	Suraj	"	10042		
					Total	80 BAGS X 4 =		19500			

s : 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

19-05-23 TO 24-05-23 REKHA PANDEY 45

Name of Firm / Company	Dr. NRK BIOTECH PVT LTD		Project Name / Location	NEXTOPOLIS		
Sign of Project Manager :	G Rahul	Sign of admin :		Sign of Security :	Suraj	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
1.	19-05-23	PPC CEMENT	13	BAGS	243.75	3168.75	Suraj	Rekha P.	10047		
2.	22-05-23	"	17	"	243.75	4143.75	Suraj	"	10047		
3.	23-05-23	"	14	"	243.75	3412.5	Suraj	"	10047		
4).	24-05-23	"	15	"	243.75	3656.25	Suraj	"	10047		
					Total	14381.25					

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

25/05/23 TO 31/5/23 Rekha Pandey

Name of Firm / Company	DR. NRK BIOTECH PVT LTD	Project Name / Location	NEXTOPOLIS		
Sign of Project Manager :	[signature]	Sign of admin :	[signature]	Sign of Security : Suraj	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
1).	26.5.23	PPC CEMENT	20	BAGS	243.75	8475	Suraj	Rekha P	10065		[signature]
2.	28.5.23	"	20	"	243.75	8475	"	"	10065		[signature]
3.	30/5.23	"	20	"	243.75	8475	"	"	10065		[signature]
	31/5/23	"	24	"	243.75	5850	"	"	10065		[signature]
					Total						
			84 Bags x		243.75	= 20475					

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. tart with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.