

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

01-06-23 TO 07-06-23

REKHA PANDEY

47

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :					
DR MARK BIOTECH PVT. LTD		NEXTOPOLLS		Sundari							
Sign of Project Manager :		Sign of admin :		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
1.	01-06-23	PPC CEMENT	20	BAGS	243.75	8475	Sundari	REKHA P.	10069		
2.	02-06-23	"	20	"	243.75	8475	"	"	10069		
3.	05-06-23	"	20	"	243.75	8475	"	"	10069		
4.	06-06-23	"	20	"	243.75	8475	"	"	10069		
					Total	80139.00	-	80X 243.75 =	19,500		

Notes : 1. *Taxes 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

08/06/23 TO 14/06/23

REKHA P

Name of Firm / Company			Project Name / Location			Sign of admin audit :					
DR. NRK BIOTECH PVT LTD			NEXTO POLLS			Suryaj					
Sign of Project Manager :			Sign of Security :			Sign of admin audit :					
16/6/23			16/6/23			16/6/23					
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
11)	08/06/23	PPC CEMENT	20,	BAGS NOS	243.75	8475	Suryaj	Rekha P.	10085		Navabhar
12)	10/06/23	"	30,	"	243.75	7312	"	"	10085		Navabhar
13)	12/06/23	"	30,	"	243.75	7312	"	"	10085		Navabhar
14)	13/06/23	"	30,	"	243.75	7312	"	"	10085		Navabhar
15)	14/06/23	"	30,	"	243.75	7312	"	"	10085		Navabhar
Total			140 bags		Total	34125					

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.

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by 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.
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REKHA P. 49

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

15/6/23 TO 21/6/23

Name of Firm / Company			Project Name / Location			Sign of admin audit :		
D.R. NRK BIOTECH PVT. LTD.			Gujarat			DIXITDOLLIS		
Sign of Project Manager :		Sign of admin :		Sign of Security :		Issued by #		
						Issued to #		
						Tally Dr / Cr V. No.		
						Sign of Builder		
						Sign of Contractor		
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #
11	15/6/23	PPC CEMENT	20	BAGS	243.75	4875	Suraj	Rekha P.
12	16/6/23	"	20	"	243.75	4875	"	"
13	19/6/23	"	20	"	243.75	4875	"	"
14	20/6/23	"	20	"	243.75	4875	"	"
Total = 80 Bags =						19500		

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.
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50

Name of Firm / Company		22/6/23 To 28/6/23		Project Name / Location		Pekhap	
Sign of Project Manager:		D.R. NEK ENTERPRISE PVT. LTD.		Sign of Security:		NEXTDOLLIS	
Sign of admin:		[Signature]		Sign of admin audit:		Sauraj	

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	22/6/23	DPC CEMENT	20	Bags	243.75	4875	Sauraj	Pekhap	10098		[Signature]
2	24/6/23	"	20	"	243.75	4875	"	"	10098		[Signature]
3	26/6/23	"	20	"	243.75	4875	"	"	10098		[Signature]
4	28/6/23	"	20	"	243.75	4875	"	"	10098		[Signature]
Total 80 Bags = 19500/-											

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.

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.

51

REKHA.P.

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

29/06/23 TO 05/07/23

NEXTDOLLS

Name of Firm / Company			Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :		
DR. NRK BIOTECH PVT. LTD			[Signature]		[Signature]		[Signature]		[Signature]		
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	29/06/23	PPC CEMENT	20	Bags	243.75	4875			10118		Narender
2	30/06/23		20	"	243.75	4875			10118		Narender
3	01/07/23		20	"	243.75	4875			10118		Narender
4	03/07/23		20	"	243.75	4875			10118		Narender
5	04/07/23		20	"	243.75	4875			10118		Narender
6	05/07/23		20	"	243.75	4875			10118		Narender

Write on alternate lines

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.

Total 120 Bags = 29250