Potto porday

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

Notes: 1. Rate also among the page at end of week (Friday to Thursday). 6. Check rate with process. 5. Start with fresh page at end of week (Friday to Thursday).

					Contractor	43			3		5		5		0	Tol	-	- In				
	-	76		DIG 500	V No. Builde	11/2	214"		49 64		10249		1	42		60	1	Polal	+			
4,		Sign of admin audit			A g of penesi	1	100000		- to - 10249		101 - 4			141		-de- 10349		ial the		-		
in the part	Next pos	-	made		issued by #	+	Barery		· oper		- to-			- opo-		190		-do-			PS	
1			Security .		Amount		24301-	24391			work	1,3/		79116/		24301		3159/-			1/2	1 18091
	me / Location	priotect Put	Sign o			Kale	2431		1000	1	16110	1247		243/1		1842		11840			243/	
	Project Na		7	-		Cuits	2000	1	1	2003	2	130311		Bagi	,	2/2007		2,000			1300,7	_
		25	138	4		ğ	1,2	1	9	2		10		7		10		13			49	
A - Record of material issued to / received		RK. NRK Brot	Cian of admin .	3000		Material Description		cenent		Cement		Comeyr		nement		Thomas T	The same of the sa	coment	4		Total	
cord of mat		_	V	2	1	Mate		PPC C		ppc		ppc		200	1	000	747	000	11/10			
A- Re	- C- BINY	Name of Firm / Company		Project		Date of	Issue	Ecipolto		20/20/80		09109123		a olouli.	3611-0111	- lanton	57160161	001011	13104117			
4	Anne	Name of	o o library	Sign of Project	Manager	U	S o	10		70		03 4			_	20	3	3	_			

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 attentate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

15+: 14log123 thursday to 20109102(woodnockey),

62

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

Rockha parday Sign of admin audit : Sitod/ Mereto geman Sign of Security: Project Name / Location Puto DR NRK Boter Sign of admin: Name of Firm / Company Sign of Project Manager:

_				_			_	_	7		T	T	T	T			
Sign of	Contractor	Mr. ve	3	5	S.	9	1										
Sign of	Builder												1	L	-		
ally Dr / Cr	V. No.																
Issued to #	\neg	Rechapant	18	18	196,	اعد											
Issued by #		Seeurity	100	- alp-	losto,	2001										*	
Amount*		36561	36561-	36561-	-/2561	29251					(s jung cu		3.45				
Rate*	1-	242/	243.A	243. 75	243.35	243 H					27.		= 1589 3.75				
Units	1	Bagis	2,2008	809'5	809'5	2008					5,80059 =		\$ 65× 843.45				
SÝ.	1	IS	15	51	08	4					Tura		1594	1	\ \-	34	
Material Description		PPC Lement Song	PPC Cement SDEG	PPC COMON TOWN	ppe cenent song						*						The state of the s
Date of Issue		1410917-3	15/09/23	16/09/22	19/09/23	51/60/02				1							
oj Š	-	5	70	03	40	10				1							_

otes: 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. White on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday), 8. Check rate with purchase / PO / WO.

Edizitalisa to sayogisa (wantery)

Carrie gamber

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

Con of 7 John of Marine Bull whente you !! gamen harries p des Project Name | Location NOK PUNTED Sign of admin 70 Name of Firm / Company Sign of Project Manager:

		-	-	-	-	-	T	T	T		7	T	T	T	П			
Contractor	1	1	3	3	Sal Park	Cal	3		1			-	-			_	_	-
St. of ring												-						
		1114	107.23	In 1999	20.20	6500												
top and to 8		Courty Route Park	× 450-		· star	-												
ton and by 8		Leaning	- 100	to	-	-040-				1								
-	Mond	3412	2945/-	79592	242 34 3168 751.				= 1A 0835									
-	-	242.38	342.3	209.5 242.75	34235	243.75			A. 8 A.C									
-	Challes	2000	nog's	2.808	2,500	Raps			AAX									
-	8	10	12	15	13	17	X	9					8					
	Material Description	to some to be	6805 move 120	DOI Comont COED	stran fromos rad	goes fromo of conf					1		/					
-	Date of	+	4	02 22/21.2	1	24 1.01.	2112				-							
	si :		3	200	3 2	5 6	5										1	

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 calculated and week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Of 36/04/2012 to outpolos 231 Thur solony

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

1								Repla	Dande.	9	
	Maine of Firm / Company	or nor no te	fee	Project Nan	Project Name / Location		esevaboris	1:3			
Sign of Pr Manager	Sign of Project Manager :	Sign of admin :	Day	-	Sign o	Sign of Security:	100	Sign of admin audit :	audit:		
0	-	,	1	1							1
o g	Date of Issue	Material Description	any.	Units	Rate.	Amount	Issued by #	soud to #	Tally Dr I Cr	Sign of	Sign of
0	28/60/28	ppe comen sogg	15	St.848	ı	3656.25	Soeur'H	Part 4 part	1.72	Danio	Contractor
02	29/09/2	ppe conay 5095	16	1 54.842	1	34.5.05		Take!			7
03	3490928	ppe coners song		X.54	ı	3168.75	7	indi	10506		3
50	02/10/22	Del anest Org	17	242.75	١	1/5068	40	-	15266	1	3
So	Entellas	por comou org	11	343.34	ļ	3415.05	- And	1	10366		
										-	1
			68 x	36 303 DC	1,	7/5/23/1	1		-	_	-
-						11/			1	-	-
									+	+	+
1									-	+	+
			71.					-	-	+	+
1									-	+	+
		The section of the se								-	+
1			,								
	1						1				

^{1. &}quot;Pare 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. Sant with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.