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

Repla pande

ign of	Project :	DOR NAK D	per	Project Na	me / Locatio	n	are xtop	ניולסג			
anage	er;	Sign of admin :	6	Jan O	Sign	of Security :	Zonen	Sign of adm	nin audit :		
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
81	28/09/12	PPL coment sogg	15	243.75	-	3656.25			V. No.	Builder	Contracto
02	19/09/15	ppe commy sogg	14	241:25			Sourty	Ret Lapard	10366		TON
02	34/09/13		13		-	3415.05	-ah	-de	10366		Yal
04	02/10/22	ppc coment song		243.95		3168-75	-ch	-dr-	10366		wn
05	04110/23	ppi comore 029	12	243.32		2925/-	-040 r	- afe -	10366	1	
		The complete cong	14	JAS 34		3015 05	-gh	Av.	10366		Har
			68 x	84 243	75 = 1	6575/-					
-											
+											
+											
1		(a)									
	- Onto and	unt are exclusive of GST. 2. Issued by can be page at end of week (Friday to Thursday). 6.	16								

hursday). 6. Check rate with purchase / PO / WO. of project manager or admin officer at site. 4. Write on alternate lines.

Sign of Project Manager : Name of Firm / Company OR NAT B'ofeel Project Name / Location Sign of admin: Sign of Security: Du was Ou . Sign of admin audit: Nexto polis Repla pande

											5	7	20	20	0	S &
											111	10		-	30	
											11/2/12	influence	09/14/3	541H3	08/14/23	Date of Issue
-			+											*		
											ppe	200	240	200	c ce	Mat
											E	3	con	cem	nen	Material Description
							_	16		,	comey	504	nert	CAL C	3) 1	cription
					5	5		dal'			5	comout (5028)	comert cors	Comer Cots	ope comen (song)	
								1	1	1	Bal	94	164	0		
					1.0			x +3		1	12	12,	7	131	18/	Qy.
H								243.75		+	Ro	Ba	sap's	Ragis	Rag's	Units
								215.5			50	250	2			
								163			Roses super	Rafs 242-35	208.3	F. 840	243.25	Rate*
H		-	-					6331.75			29	100		3/4	430	Am
								5			186	18186	1/50	FE-8318	4387.51	Amount*
L	-		-	-	_							1				Iss
								20		A	de la	R	ş	ab	Scening	ssued by #
L		_			-	N 2	Ŀ	-	_		-	3				
		1	-								de	2	- cota	1001	perso pando	Issued to #
								_	_		-	o		-		
											0776	298	0296	10296	10298	Tally Dr / Cr V. No.
_	-	-	-	-	-		-	+	_						SI .	Sign of Builder
														_	_	
-	+										10	(8)	1	18	Kay S	Sign of Contractor
											L	L				2

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

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

Sign of Project Name of Firm / Company Date of 6 Sign of admin: JAK BOXAL PIX 35 Project Name / Location Sign of Security: wexts paris Sign of admin audit: 0 Grase

9											
N	Issue	Material Description	Oty.	Units	Rate*	Amount*	issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
0/	35 m/41	5200 Framos 300	2	2,000	Spts	2			V. No.	Builder	Contractor
10	13/14/12	Comment		1300	2424	3/80.43	seein,	Reads	16366		5
2	+	Come of the second		2508	100	318.35	John!	parde	1000	4	183
8	+	Bac Lysins 100	1	Rap's	X840	1866	*	4	0.5.1		
00	16/10/12	me cener sops	10	Raju	Repe Wing	6676	,	· · ·	2000		19
20	ships.	byer mondo sad	7	2016	2000	,	1	De la constante de la constant	10%00		18
1	chair?		1	1 6051	50.54 - 605	To ore 5	- Stor	An	こっとこ		180
000	1. L.101	6505 Sounds 2068	6	Bages	State	2168.95	1861	- Ster	200		
			-							1	1
		- FS-	100		0	1					
4		IOREL	15x	293.15	2 12,50	5/-					
1								100			
_								Ī			
4			- X								
+											
+											
			•							1	
_											1
					8					1	-
			Name and Address of the Owner,								

^{1.} Rule 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 treat page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

67

								1 514030	Specie		100
Name o	Name of Firm / Company	1000 200	Di ofec	Project Nam	Project Name / Location		rited assort	7.7			
Sign of Manage	Sign of Project Manager :	Sign of admin :	DAY CING	X &	Sign of	Sign of Security:	- Chamal	Sign of admin audit :	n audit :		
Z s	Date of Issue	Material Description	Qiy	Units	Rate*	Amount*	Issued by #	issued to #	Taily Dr / Cr	Sign of Builder	Sign of Contractor
10	1911ons	She comen sons	16	Bas's	242.25	39001	Заги- 4	Rooks pade	18813		165
10	2011413	foot toward 100	16	2	se.che	39001	de	, ch.	61601		18
20	21/10/12	demon	4	2'gas	24.84C	2412.5	4	1	10318		183
24	22/1428	conon.	40	Rags	24.842	5.20 El	cate	da.	10313		100
20	24/10/23	Dec conone soul	13	13084	St. ENC	316.35	- ado .	10.	10213		10)
30	25/14	ppe comery spris	15	201	ness	2656.25		Stor	10313		1163
								-		_	
		Galal.	カーメ	248.书	5 - 19,74	43.00	*			_	_
										_	
										_	
										_	_
		W 0,							_	_	_
			*							_	_
									_	_	_
							-	-	_	_	_
							-	-	-	_	_
-	The second second										

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

L								(F	Replo porch	4		00
E S	Name of Firm / Company	yany	AR NIRK Bisser	er pur		Project Name / Location	u	diam's	peris			
Manager:	Sign of Project Manager:	9	Sign of admin :	i A	Z	Sign	Sign of Security:	games 9	Sign of admin audit:	nin audit :		
		2					0					
si Si	Date of Issue	2	Material Description	Oty.	Units	Rate*	Amount*	# kq penssi	# ot penss!	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
10	26/1413	210	bas mount	11	Rag's	248.45	29251	Sourty	Receive prode	10891		1/10/
10	27/143	200	conent sprig	14	3500	X.64	3412.5/-	No	Take.	1032/		(B)
60	28/19/25	200	comeny socy	15	1,608	24.8.45	3656.15	- yes	1 apr	1032/		18
10	24hy 23	ppe	bas tromas	16	Bags	248.35	100 68	James -	1 mp	12801		3
50	ortuhs	101	foot town	18	1,808	243.35	243.751	+	·spe-	10321		3
							F		THE RESERVE			
	/			50	+ 342.75	7 14	34/1					
				1								
									200			
				6. 1								
	The second second			1	The state of the s	The state of the s	***			The state of the s		

some 1.1. Plate 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.