Annexure - A - Record of material issued to / received from contractors [01/12/23 to 6/12/23] 73

Name of Firm / Company	Dr. NRK Biotech Pvt L	Project Name / Location	Nextopolis		
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
1.	01/12/23	PPC Cement	12	bags	243.75		Security	Akash			
2.	02/12/23	PPC Cement	13	bags	243.75		Security	Akash			
3	04/12/23	PPC Cement	12	bags	243.75		Security	Akash			
4	06/12/23	PPC Cement	08	bags	243.75		Security	Akash			
		Total :-	45x	10,968.75							

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.

7/12/23 to 13/12/23

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

Name of Firm / Company	Dr. NRK Biotech Pvt Ltd	Project Name / Location	Nextopolis		
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
01	07/12/23	PPC Cement	10	Bags	243.75		Security	Akash	10357		
02	08/12/23	PPC Cement	11	Bags	243.75		Security	Akash	10357		
03	09/12/23	PPC Cement	12	Bags	243.75		Security	Akash	10357		
04	11/12/23	PPC Cement	13	Bags	243.75		Security	Akash	10357		
05	12/12/23	PPC Cement	17	Bags	243.75		Security	Akash	10357		
06	13/12/23	PPC Cement	18	Bags	243.75		Security	Akash	10357		
		Total :-	81 ×	19743.75							

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.

[14/12/23 to 20/12/23]

[14/12/23 - to 20/12/23]

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

Name of Firm / Company	Dr. NRK Biotech Pvt Ltd		Project Name / Location	Nextopolis	
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
01	14/12/23	PPC Cement	16	Bags	243.75		Security	Akash	10382		
02	15/12/23	PPC Cement	09	Bags	243.75		Security	Akash	10382		
03	16/12/23	PPC Cement	09	Bags	243.75		Security	Akash	10382		
04	18/12/23	PPC cement	07	Bags	243.75		Security	Akash	10382		
05	19/12/23	PPC Cement	07	Bags	243.75		Security	Akash	10382		
06	20/12/23	PPC Cement	09	Bags	243.75		Security	Akash	10382		
		Total	57		243.75	13,893.75					

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.

21/12/23 TO 27/12/23

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

Name of Firm / Company		Project Name / Location	
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
01	21/12/23	PPC Cement	09	Bags	243.75		Security	Akash	10377		
02	22/12/23	PPC Cement	11	Bags	243.75		Security	Akash	10377		
03	25/12/23	PPC Cement	05	Bags	243.75		Security	Akash	10377		
04	26/12/23	PPC Cement	05	Bags	243.75		Security	Akash	10377		
05	27/12/23	PPC Cement	06	Bags	243.75		Security	Akash	10377		
		Total:-	36	×	243.75	= 8775/-					

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.

Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO. ... Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines.

Annexure - A - Record of material issued to / received from contractors 28/12/23 to 03/01/24

Name of Firm / Company			Project Name / Location		
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
01	28/12/23	PPC Cement	07	Bags	243.75		Security	Aakash	1038/		
02	29/12/23	PPC Cement	06	Bags	243.75		Security	Aakash	1038/		
03	30/12/23	PPC Cement	06	Bags	243.75		Security	Aakash	1038/		
04	02/12/23	PPC Cement	09	Bags	243.75		Security	Aakash	1038/		
05	03/12/23	PPC Cement	09	Bags	243.75		Security	Aakash	1038/		
		Total :-	37 x	243.75	⇒	9018/-					

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.