

04/01/24 to 10/01/24

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

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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.	04/01/24	PPC Cement	09	Bags	243.75	2193.75	Security	Aakash			
02	05/01/24	PPC Cement	06	Bags	243.75	1462.5	Security	Aakash			
03	06/01/24	PPC Cement	09	Bags	"	2193.75	Security	Venma			
04	08/01/24	PPC Cement	06	Bags	"	1462.5	Security	Aakash			
05	08/01/24	PPC Cement	06	Bags	"	1462.5	Security	Aakash			
06	09/01/24	PPC Cement	06	Bags	"	1462.5	Security	Aakash			
07	16/01/24	PPC Cement	06	Bags	"	1462.5	Security	Aakash			

Total: 48 x 243.75 = 11700/-

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

11/01/24 to 17/01/24

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Name of Firm / Company			Project Name / Location			Sign of Security :		Sign of admin audit :			
Dr NRS Butech Pvt Ltd			Butech								
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)	14/01/24	PPC Cement	06	Bags	243.75	1462.5	Security	Akash	16417		
02)	15/01/24	PPC Cement	06	Bags	243.75	1462.5	Security	Akash	16417		
03)	15/01/24	PPC Cement	05	Bags	243.75	2193.75	Security	Akash	16417		
04)	17/01/24	PPC Cement	06	Bags	243.75	1462.5	Security	Akash	16417		
			Total :- 23 x 243.75 =			6581.25					

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.

18/01/24 to 24/01/24

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
021	18/01/2024	PPC Cement	07	Bags	243.75	1706.25	Security	Wash	10445		
022	19/01/24	PPC Cement	09	Bags	"	2193.75	11	11	10445		
023	20/01/24	PPC Cement	07	Bags	"	1706.25	11	11	10445		
024	22/01/24	PPC Cement	07	Bags	"	1706.25	11	11	10445		
025	23/01/24	PPC Cement	07	Bags	"	1706.25	11	11	10445		
026	24/01/24	PPC Cement	15	Bags	"	3656.25	11	11	10445		
			50	X	243.75	= 12625/-					

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.

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

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin officer :						
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin officer :						
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Cr / Cr V. No.	Sign of Builder	Sign of Contractor	
01)	05/01/24	PPC Cement	12	Bags	24375	2905	Security	10442	10442			
02)	07/01/24	PPC Cement	10	Bags	"	24375	"	"	10442			
03)	09/01/24	PPC Cement	10	Bags	"	24375	"	"	10442			
04)	20/01/24	PPC Cement	12	Bags	"	2905	"	"	10442			
05)	31/01/24	"	11	"	"	26825	"	"	10442			
			55		24375/- => 13406/-							

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