29/02/23 to 06/03/24

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

Name of Firm / Company	Dr. NRK BioTech PVT LTD	Project Name / Location	Necropolis
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
	03/03/24	PPC Cement	02	Bags	243.75	487.5	Security	Somesh			
	04/03/24	PPC Cement	03	Bags	"	731.25	"	"			
	06/03/24	PPC Cement	03	Bags	"	731.25	"	"			
	~~07/03/24~~	~~PPC Cement~~	~~02~~	~~Bags~~							
	~~8/03/24~~										
			$\boxed{8 \times 243.75 = 1950/-}$								

*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. 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 07/03/2024 to 13/03/2024

87

Name of Firm / Company	For NRK Biotech Pvt Ltd	Project Name / Location	Nextopolis
Sign of Project Manager :	[signature]	Sign of admin : [signature]	Sign of Security : [signature]
			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
	07/03/24	PPC Cement	02	Bags	243.75	487.5	Security	Cemesh			[signature]
	09/03/24	PPC Cement	02	Bags	"	487.5	"	"			[signature]
	09/03/24	"	03	Bags	"	731.25	"	"			[signature]
	11/03/24	"	03	"	"	731.25	"	"			[signature]
	12/03/24	"	04	"	"	975.00	"	"			[signature]
	13/03/24	"	03	"	"	731.25	"	"			[signature]
		Total	17 x	243.75 → 4143.75							

: 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.

14/03/2024 to 20/03/2024

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

Name of Firm / Company	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
	14/03/24	PPC Cement	03	Bags	243.75	731.25	Security	Somesh			✓
	15/03/24	PPC Cement	02	Bags	"	487.5	"	"			✓
	16/03/24	"	03	"	"	731.25	"	"			✓
	18/03/24	"	04	"	"	975	"	"			✓
	~~19/03/24~~	~~"~~									✓
	20/03/24	PPC Cement	04	"	"	975	"	"			✓
		Total :- 16 x 243.75 = 3900/-									

ate 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.
rt 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 21/03/2024 to 27/03/2024

Name of Firm / Company	For NRK Biotech Pvt Ltd		Project Name / Location	Nazlonalis	
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
	21/03/24	PPC Cement	04	Bags	243.75	975	Security	Somesh			C
	27/03/24	"	03	Bags	"	731.25	"	"			
		Total:	07 ×	243.75	= 1706/-						

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.

28/03/2024 to 03/04/2024

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

Name of Firm / Company	Dr VRK Biotech Pvt Ltd		Project Name / Location	Neatondis	
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
	28/03/24	PPC Cement	03	Bags	243.75	731.25	Security	Somnath			
	29/03/24	"	01	"	"	243.75	"	"			
	30/03/24	"	02	"	"	487.5	"	"			
	01/04/24	"	01	"	"	243.75	"	"			
		Total :-	7×243.75=		1706.25						

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