

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

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :	
Modi Realty, Kocharam		Nilgiri Height		[Signature]		[Signature]	
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
[Signature]		[Signature]		[Signature]		[Signature]	

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.	22/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	10060	[Signature]	[Signature]
2.	24/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	[Signature]	[Signature]
3.	25/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	[Signature]	[Signature]
4.	27/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	[Signature]	[Signature]
5.	28/06/22	Cement OPC	03	Bag	333/-	999/-	Security	C. Prasad	"	[Signature]	[Signature]
6.	29/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	[Signature]	[Signature]
7.	30/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	"	[Signature]	[Signature]
8.	1/07/22	Cement OPC	04	Bag	333/-	1332/-	Security	C. Prasad	10066	[Signature]	[Signature]

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 Project Manager :		Sign of Security :		Sign of admin audit :			
Modi Realty Pocharam Ltd		Nilgiri Height		[Signature]		[Signature]		[Signature]			
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.	22/06/22	Cement ope	03	Bag	333/-	999/-	Security	Krishna	10062	[Signature]	N. B. S. T.
2.	23/06/22	Cement ope	03	Bag	333/-	999/-	Security	Krishna	"	[Signature]	N. B. S. T.
3.	24/06/22	Cement ope	04	Bag	333/-	1332/-	Security	Krishna	"	[Signature]	N. B. S. T.
4.	25/06/22	Cement ope	03	Bag	333/-	999/-	Security	Krishna	"	[Signature]	N. B. S. T.
5.	27/06/22	Cement ope	04	Bag	333/-	1332/-	Security	Krishna	"	[Signature]	N. B. S. T.
6.	28/06/22	Cement ope	04	Bag	333/-	1332/-	Security	Krishna	"	[Signature]	N. B. S. T.
7.	29/06/22	Cement ope	06	Bag	333/-	1998/-	Security	Krishna	"	[Signature]	N. B. S. T.
8.	30/06/22	Cement ope	04	Bag	333/-	1332/-	Security	Krishna	"	[Signature]	N. B. S. T.

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 Project Manager :		Sign of Security :		Sign of admin audit :			
Modi Kalyan Pacharam 44		Nilgiri Height		3		J. M.		J. M.			
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.	23/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	Dharma Rao	10061	J. M.	Sharma
2.	24/06/22	Cement OPC	05	Bag	333/-	1665/-	Security	Dharma Rao	"	J. M.	Sharma
3.	25/06/22	Cement OPC	03	Bag	333/-	999/-	Security	Dharma Rao	"	J. M.	Sharma
4.	27/06/22	Cement OPC	03	Bag	333/-	999/-	Security	Dharma Rao	"	J. M.	Sharma
5.	29/06/22	Cement OPC	06	Bag	333/-	1998/-	Security	Dharma Rao	"	J. M.	Sharma
6.	30/06/22	Cement OPC	04	Bag	333/-	1332/-	Security	Dharma Rao	"	J. M.	Sharma
7.	1/07/22	Cement OPC	06	Bag	333/-	1998/-	Security	Dharma Rao	10069	J. M.	Sharma
8.	2/07/22	Cement OPC	06	Bag	333/-	1998/-	Security	Dharma Rao	"	J. M.	Sharma

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.