

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

Name of Firm / Company		Project Name / Location		Sign of admin audit :	
Mati Kally Pocharam		Aliligi Height			
Sign of Project Manager :		Sign of admin :		Sign of Security :	

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	
Modi Realty Podugam		Nilgiri Height	
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
17	13/07/22	Cement ore	05	Bag	333/-	1665/-	Security	C-Prasad	10066	Sign	Sign
18	14/07/22	Cement ore	03	Bag	333/-	999/-	Security	C-Prasad	"	Sign	Sign
19	15/07/22	Cement ore	03	Bag	333/-	999/-	Security	C-Prasad	"	Sign	Sign
20	16/07/22	Cement ppe	03	Bag	308/-	924/-	Security	C-Prasad	"	Sign	Sign
21	18/07/22	Cement ppe	03	Bag	308/-	924/-	Security	C-Prasad	"	Sign	Sign
22	19/07/22	Cement ppe	02	Bag	308/-	616/-	Security	C-Prasad	"	Sign	Sign
23	20/07/22	Cement ppe	02	Bag	308/-	616/-	Security	C-Prasad	"	Sign	Sign
24	21/07/22	Cement ppe	02	Bag	308/-	616/-	Security	C-Prasad	"	Sign	Sign

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Name of Firm / Company	Modi Realty Podarum	Project Name / Location	Nilgiri Height -
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
9.	11/07/22	Cement - ope	05	Bag	333/-	1665/-	Security	Krishna	10072	Buy	N. B. S. R.
10	21/07/22	Cement - ope	04	Bag	333/-	1332/-	Security	Krishna	"	Buy	N. B. S. R.
11	21/07/22	Steel 8-mm	30	Nos	60/- per kg	8625/-	Security	Krishna	10073	Buy	N. B. S. R.
12	21/07/22	Binding wire	25	Kg	78/-	1950/-	Security	Krishna	10074	Buy	N. B. S. R.
13	21/07/22	Cement ope	30	Bag	333/-	9990/-	Security	Krishna	10072	Buy	N. B. S. R.
14	13/07/22	Cement ope	06	Bag	333/-	1998/-	Security	Krishna	"	Buy	N. B. S. R.
15	14/07/22	Cement ope	04	Bag	333/-	1332/-	Security	Krishna	"	Buy	N. B. S. R.
16	15/07/22	Cement ope	03	Bag	333/-	999/-	Security	Krishna	"	Buy	N. B. S. R.

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Name of Firm / Company			Project Name / Location			Sign of Project Manager :			Sign of admin :			Sign of Security :			Sign of admin audit :		
Modi Realty Pocharam			Nilgiri Haveli -														
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						
17.	16/07/22	Cement ppc	03	Bag	308/-	924/-	Security	Krishna	10072	Shyl	N. S. R						
18.	18/07/22	Cement ppc	03	Bag	308/-	924/-	Security	Krishna	"	Shyl	N. S. R						
19	19/07/22	Cement ppc	03	Bag	308/-	924/-	Security	Krishna	"	Shyl	N. S. R						
20	20/07/22	Cement ppc	04	Bag	308/-	1232/-	Security	Krishna	"	Shyl	N. S. R						
21	21/07/22	Cement ppc	03	Bag	308/-	924/-	Security	Krishna	"	Shyl	N. S. R						
22	22/07/22	Cement ppc	03	Bag	308/-	924/-	Security	Krishna	"	Shyl	N. S. R						
23	25/07/22	Cement ppc	02	Bag	308/-	616/-	Security	Krishna	"	Shyl	N. S. R						
24	27/07/22	Cement ppc	07	Bag	308/-	2156/-	Security	Krishna	"	Shyl	N. S. R						

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Name of Firm / Company		Project Name / Location	
Modi Realty Pocharam		Nilgiri Heigal	
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
9.	4/07/22	Cement ope	04	Bag	333/-	1332/-	Security	Dharmaleo	10069	Sup	Dharmaleo
10	5/07/22	Cement ope	06	Bag	333/-	1998/-	Security	Dharmaleo	"	Sup	Dharmaleo
11	6/07/22	Cement ope	10	Bag	333/-	3330/-	Security	Dharmaleo	"	Sup	Dharmaleo
12.	7/07/22	Cement ope	05	Bag	333/-	1665/-	Security	Dharmaleo	"	Sup	Dharmaleo
13.	12/07/22	Cement ope	04	Bag	333/-	1332/-	Security	Dharmaleo	"	Sup	Dharmaleo
14	12/07/22	Steel 8-mm	30	Nbs	60/kg	8625/-	Security	Dharmaleo	10070	Sup	Dharmaleo
15	12/07/22	Binding wire	25	Kgs	78	1950/-	Security	Dharmaleo	10071	Sup	Dharmaleo
16	13/07/22	Cement ope	05	Bag	333/-	1665/-	Security	Dharmaleo	10069	Sup	Dharmaleo

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Sign of Project Manager :		Sign of admin :		Sign of Security :							
				Sign of admin audit :							
				5							
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
17.	14/07/22	Cement OPC	04	Bag	333/-	1332/-	Security	Dharma Rao	10069	Buy	Dharmu
18	15/07/22	Cement OPC	04	Bag	333/-	1332/-	Security	Dharma Rao	"	Buy	Dharmu
19	16/07/22	Cement PCC	03	Bag	308/-	924/-	Security	Dharma Rao	"	Buy	Dharmu
20	18/07/22	Cement PCC	03	Bag	308/-	924/-	Security	Dharma Rao	"	Buy	Dharmu
21	19/07/22	Cement PCC	03	Bag	308/-	924/-	Security	Dharma Rao	"	Buy	Dharmu
22	20/07/22	Cement PCC	05	Bag	308/-	1540/-	Security	Dharma Rao	"	Buy	Dharmu
23	21/07/22	Cement PCC	02	Bag	308/-	616/-	Security	Dharma Rao	"	Buy	Dharmu
24	22/07/22	Cement PCC	02	Bag	308/-	616/-	Security	Dharma Rao	"	Buy	Dharmu

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Sign of Project Manager :		Sign of admin :		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
25	23/07/22	Cement Ppc	02	132g	308/-	616/-	Security	Dharm Rao	10069	Self	Dharm
26	25/07/22	Cement Ppc	02	132g	308/-	616/-	Security	Dharm Rao	"	Self	Dharm
27	26/07/22	Cement Ppc	03	132g	308/-	924/-	Security	Dharm Rao	"	Self	Dharm
28	27/07/22	Cement Ppc	06	132g	308/-	1848/-	Security	Dharm Rao	"	Self	Dharm
29	28/07/22	Cement Ppc	10	132g	308/-	3080/-	Security	Dharm Rao	"	Self	Dharm
30	29/07/22	Cement Ppc	04	132g	308/-	1232/-	Security	Dharm Rao	"	Self	Dharm
31	30/07/22	Cement Ppc	06	132g	308/-	1848/-	Security	Dharm Rao	"	Self	Dharm
32	1/08/22	Cement Ppc	04	132g	308/-	1232/-	Security	Dharm Rao	500/10069	Self	Dharm

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Name of Firm / Company		Modi Realty Pokharam		Project Name / Location		Nilgiri Height-	
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
25	23/07/22	Cement- Pcc	03	Bag	308/-	924/-	Security	C.Prasad	10066	Signature	Approved
26	25/07/22	Cement Pcc	02	Bag	308/-	616/-	Security	C.Prasad	"	Signature	Approved
27	26/07/22	Cement Pcc	03	Bag	308/-	924/-	Security	C.Prasad	"	Signature	Approved
28	27/07/22	Cement Pcc	04	Bag	308/-	1232/-	Security	C.Prasad	"	Signature	Approved
29	28/07/22	Cement Pcc	06	Bag	308/-	1848/-	Security	C.Prasad	"	Signature	Approved
30	29/07/22	Cement Pcc	08	Bag	308/-	2464/-	Security	C.Prasad	"	Signature	Approved
31	30/07/22	Cement Pcc	08	Bag	308/-	2464/-	Security	C.Prasad	"	Signature	Approved
32	1/08/22	Cement Pcc	04	Bag	308/-	1232/-	Security	C.Prasad	10066.	Signature	Approved

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.