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

Name	Name of Firm / Company		Mad: 6.11- P. 1		Project Na	Project Name / Location	_	· - 6]-11	1			
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Mana	Manager:		Sign of admin :	\bigotimes	ce l	Sign o	Sign of Security:		Sign of admin audit :	nin audit :	000	7
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ο <mark>S</mark>	Date of Issue	Material Description	cription	Qty.	Units	Rate*	Amount*	lssued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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36	5/08/22	Cement	pper	30	Rag	302/-	graph	Secrait	Charme Rac	Jou 18062	_b	A
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39	11/08/22	Cement	ppe	10	Bag	308-	30806	Security	Marma hao	Spo/10062	L	A fresh
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g	12/08/22	Cament	PPL	06	Bag	308	/848/	Security	Dhew ms lao	Joo / 10062	A	8h
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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.

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Nam	Name of Firm / Company	ny Modifielli Bochman	Lanam	Project Ne	Project Name / Location		Milasis High	10xW		_	
Sign	Sign of Project Manager :	Sign of admin :			Sign	Sign of Security:	4	Sign of admin audit :	nin audit :	1 1000	
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ο, S o	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
33	2/03/22	Cenul pm	30	Rag	308	1076	Security	Krisha	Jou (10063	7	July 2 Shur
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34	13/08/22	Cement ope	70	1229	333/-	/299	Scent	perfection	JOU 10063	_\	M NaiSho
				0							
35	77/50/17	Cenud Ph	20	725	309-	- 0319	Security	Kvishea	Kvishea Tou 10063	4	M. Koshm
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20	24/8/22	PPC	20	Bag	308	-10919	Secumity	Knishas	Jou 10063	h	N-1626m
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77	25/8/22	Cement Ac	20	Bay	308	-10919	Security	Knishan JOU 10063	JOU 10063	X	N. Kasha
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er.	25/8/22	Steel 8 mm	30	NOS >			Security	Kaishna	1001 nos	4	N. Kzisha
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39	12/6/10	Pement PPC	0/	Bags	308	3080/-	Security	14 rishna JOU	JON 10063	4	N. lhasha
20	02/9/22	lement PPC	ah	Bass	308	12.320 /	Security	Krishna	JOU 10068	\ 	M Schil
		Same for issued to Same 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.	ntractor or Bi	ilder Same fr	r issued to 3	Builders sign must	be of project manag	er or admin office	rat site. 4. Write	on alternate	ines.

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Sign	Sign of Project Manager :	Sign of admin :			Sign o	Sign of Security :	,	Sign of admin audit :	min audit :	2 May	7
ο, N o	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	# Issued by #	Issued to #	Tally Dr / Cr	Sign of Builder	Sign of
33	2/08/22	Cened ppe	OS	25	308	12.40/	Security	C. praced	Joo (1006)		Chrospal
34	3 03/22	Cemul Ph	.80	30	308/	2464	Securt	C. Presed	Jou 10061	4	Ou Jan-Leve
35	5/68/22	Cement ppe	20	Bag	30%	-/919	Securt	C. prasad	500 [006]	-6	Spasid
36	21/80/8	Cernent per	70	25	308/	(234-	Secunty	C presed	300 leoé [4	h Bress A
37	71/80/6	Cencul Ph	70	3	302	/919	Secuily	C prosed	TOU 10061	_0	Ch Proper
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Name	Name of Firm / Company	Modi Roall Pacheson 16	Change 1 1	Project Nar	Project Name / Location		41: (a) : (A)	110.04				
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ω S _o	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor	
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77	14/08/22	Cement pp	7]	They	308/-	36961-	Security	C. Presed	39001 005	4	OLPac L	
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