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

Name of Firm / Company	Modi Realty Pocharam	Project Name / Location	Nilgiri Heights
Sign of Project Manager :		Sign of admin :	Sign of Security :	Sign of admin audit : 25

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
157	05/08/22	Cement PPC	150	Bags	302	45450	Security	C. Prasad	JOU/10444		Madan
158	14/08/22	Cement PPC	10	"	302	3030	—do—	C. Prasad	"		Madan
159	21/08/22	Cement PPC	150	"	302	45450	—do—	C. Prasad	"		Madan
1											

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	modi Realty Pocharam		Project Name / Location	N.G.H			
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
102	01/08/22	Cement OPC	04	Bag's	303	1212	Security	N. Krishna	JOU/10145		
103	05/08/22	Cement OPC	100	-do-	303	30300	Security	N. Krishna	JOU/10145		
104	21/08/22	Cement OPC	100	-do-	303	30300	Security	N. Krishna	"		

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	Modi Reality Pocharam		Project Name / Location	Nilgiri Heights			20
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
113	06/09/23	PPC cement	10	Bags	303	3030	Security	N. Sharma	JOU/10443		
114	09/09/22	PPC cement	100	do	303	30300	do	N. Sharma	"		
115											

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.