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

Amount*	Name	Name of Firm / Company	iny Modi Realty Pochmanly Project Name / Location	Chamanl	Project Nan	ne / Location		7.6.1				
Material Description Ctv. Units Rate Amount Issued by # Issued to # Tally Dr. Cr. Sign of William Park Amount Of Community Control of Sign of Supervision Control of Supervision Contro	Sign o	of Project ger:	Sign of admin :	0		Sign o	of Security:	1 W.		in audit :	2	
Date of Material Description Oty. Units Rate Amount Issued by # Issued to # Tally Dr I C Sign of Issue of Sign of Issued by # Issued to # Tally Dr I C Sign of Issue of Sign of Issued by # Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to # Tally Dr I C Sign of Issued to								/Whi				
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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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Name of Firm / Company Woods Le stity &			Pocherm	Project Name / Location			Nilgini	+3	20			
Sign of Project Manager :		Sign of admin :			Sign of Security :		of Security :	Donny's	Sign of admin audit :			
S. No.	Date of Issue	Material Descri	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor	
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