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

Nam	Name of Firm / Company	any Madi Daltu Re Lancon 110	harran ()		Project Name / Location						
Sign	Sign of Project	To the second of	norani CC	A	- Focality		N. G. H				
Mané	Manager :	olgn of admin :		Ø	Sign	Sign of Security:	Dith	Sign of ad	Sign of admin audit :	27	
o, N	Date of Issue	Material Description	Qty.	Uhiits	Rate*	Amount*	# vq penss	# ci panssi	Tally Dr / Cr	Sign of	Sign of
191	6/10/23	Cement PPC	50	Bags	282/	14100/-	Security.	C. Fagad	Jou 10043	Builder	Contractor
162	12/10/23	Cenent AC	70	Book	282/-	70h95	Security	(Prosue		_	moder
163	16/10/23	Ceneral PPC	30	Bags	-/286	70948	Seumity	C. Pasad	2		malen
164	30/10 (23	Censent poc	20	Spall	783/-	5640/-	Security	C. Prasad	5		Moder
165	2/11/23	Cement PPC	0)	Bagf	382/-	3820/-	Sewoity	(. Prako)	2		madan
99/	9 11 23	Conent PPC	39	Bags	325/	12597/	Lewy ty	Clausad	l)	6 1	Low of
167	20/11/23	Cement PPC	20	Bags	523/-	709h9	Security.	Joseph J	12	d - 6	W. Roose
168	24/11/23	Cement PPC	10	Bags	323/-	3230/-	Security	C Prasad	=	1	1 Do. 2. 4

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 Ocharam Up Project Name / Location	anam lly	9 Project Na	me / Location		Milgier H	Heights		91	
Sign of Project Manager:	7	Sign of admin :		De	Sign	Sign of Security :	27	Sign of admin audit:	in audit :		
S. Date of	Material Description	ption	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
5	Cement {	240	10	Boys	282/	2820/-	Security	N. Dharma Jou 1004	Jou loons	- Or	A
-				•			S			- 5	A.
116 6/10/23	Coment p	PPC	40	Bags	282/-	1)280/-	Security	N. Dharma Jou	00 10042	77	6
117 12/10/23	(coment	OPC	20	Book	282/-	5640/-	Secumity	N. Depress	JOU 10042	7	A
118 14/10/23	cement	PAC	Ð	Bags	282 F	2820/-	Security	N. Thornu	ع	- 8	R
119 18/10/23	Cement	PAC	30	Sass	28-2/-	409h8	Security	N. Dranna	٩	4	A
21/00/23	Cement	PPC	<u>a</u>	Bagl	282/-	2820/	Seewity	N-Dharma	2	or	B
-	(
181 01/11/23	(emen4	PAC	0)	Bags	282/-	2820/-	Security	N. Dharma	=	. t	
122 03 11 23	(ement	PPC	07	Bugg	282/-	1421	Sumity	N. Tharma	4	4	K
183 7 11 23	Cement	ρρο	20	Sogs	323/	909hg	Secunity	1. Thomas	a	2	F

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.