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

Name of Firm / Company	y 1 Modi Realty Pocharam	haran	Project Na	Project Name / Location		121571/	Height		17	
	Sign of admin :		B	Sign o	Sign of Security:	Bird	Sign of admin audit :	nin audit :		
	Material Description	Q.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
	ement PPC	30	Bags	282/	7 ongs	Seewn ty	N. Krisha Dou roouly	Jon work	aning land	Will account
	Cement PPC	01	Bags	7286	-10286	Sewnity	N. Knishra	5	4	4
	Cernent PPC	20	Bags	323/	70919	Seewity	N. Kaidhan	Þ	-k -	A
	Cement ppc	30	Roofs	323/-	-/09h9	Security	Security N. Kaishma	75	λ	R
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

					127		126		100			7.	ſ	<u>₹</u> छ	Z	
					7 29				125 0	-	126	δ S S		gn of I	ame of	
					24/11/23		16/11/23		9/11/23		9/11/23	Date of Issue		Sign of Project Manager :	Name of Firm / Company	
					Cement PPC		Cement PPC		Cement PRC		Cement PPC	Material Description		Sign of admin :	any Nodi Realty lachorram Up	
					10		23		10		20	Qty.	\	×	am llp	
×.					Bogs	· ·	Rogs	,	Bays	0	Bags	Units			Project Na	
					323/-		323/-		323/-		323/-	Rate*		Sign	Project Name / Location	
					3230 /-		7429/-	,	3230/-		8075 F	Amount*		Sign of Security :		
				-	Scenity		Security	(Security	0	Security	Issued by #		Make	N. G. H	
					N. Dhame		M. Dhorry		N. Thomas		N. Dharm Jou 10042	Issued to #		Sign of admin audit:		
					u		ч		u	•	Jou 10047	Tally Dr / Cr V. No.		n audit :		
					'X		<u>م</u>		7		X	Sign of Builder		1,1	ပ ပ	
					to		K		da		the	Sign of Contractor				

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

161 20/n/23	11 2	+	165 2/11/23	164 30/10/23	163 18/10/23	162 12/10/23	161 6/10/23	S. Date of No. Issue	Name of Firm / Company Sign of Project Manager:
	Cement PPC	Coment PPC	Cement PPC	Cement ppc	Cenust PPC	Cement AC	Cement PPC	Material Description	Modi Realty Pochoram Clp Sign of admin:
	20	39	10	20	30	10	5	Qty.	ochonam (4)
0 220	Bogs	Bags	Bags	Spass	Bags	Book	Bass	Units	
	323/-	323/	Je2/-	282/-	282/-	282/-	ವಿಕ <i>ಸ್ಕ್ರ</i>	Rate*	Project Name / Location
	J09 hg	12597/-	2820-	5640/-	109hs	5640 F	14100/-	Amount*	Sign of Security:
0	Security	Security	Sewaity	Security	Security	Seewity	Security	Issued by #	D. G. #
C Paral	C. Pressol	Cfrasoof	(. Proud	e. Prosed	C. Frasad	C. Prasad	Chasad	Issued to #	Sign of admin audit :
-	4	=	2	2	8	c	Jou 10043	Tally Dr / Cr V ₁ No.	min audit :
Y-	9	-	4	Y	5-	J	<u></u>	Sign of Builder	2
1000	Ch Ross	Mosal	meden	noden	maden	meden	moden	Sign of Contractor	

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.