

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

Name of Firm / Company	Modi Realty Pocharam		Project Name / Location	Nilgiri Heights	17
Sign of Project Manager :		Sign of admin :		Sign of Security :	
				Dykm	

[illegible]

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		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
161	6/11/23	Cement PPC		50	Bags	282/-	14100/-	Security	C. Prasad	50010043	h	medan		
162	12/10/23	Cement PPC		20	Bags	282/-	5640/-	Security	C. Prasad	"	h	medan		
163	12/10/23	Cement PPC		30	Bags	282/-	8460/-	Security	C. Prasad	"	h	medan		
164	30/10/23	Cement PPC		20	Bags	282/-	5640/-	Security	C. Prasad	"	h	medan		
165	2/11/23	Cement PPC		10	Bags	282/-	2820/-	Security	C. Prasad	"	h	medan		
166	9/11/23	Cement PPC		39	Bags	282/-	10597/-	Security	C. Prasad	"	h	C. Prasad		
167	20/11/23	Cement PPC		20	Bags	282/-	6460/-	Security	C. Prasad	"	h	C. Prasad		
168	24/11/23	Cement PPC		10	Bags	282/-	3230/-	Security	C. Prasad	"	h	C. Prasad		

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.