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

Name	Name of Firm / Company										
Sign	Sign of Project	C. Charan II p	dn an	מאון אפור ואפור ואפי ואפור ואפ	roject raine / Location		Nilgiri Height	3ht		18	
Mag	Jaffr	olgn of admin :		•	Sign of	Sign of Security:	My	Sign of admin audit	in audit		
σ	Date of						The state of the s				
Š		Material Description	Q Ž	Units	Rate*	Amount*	lssued by #	Issued to #	Tally Dr / Cr		Jo doi W
60	4/10/23	Cement ppc	10	Bays	310 /-	3100 F	Remit		No.	Builder	Contractor
				0			Lumes	W. Krishon 300 10044	200 10049	k.	
0.7	08/12/23	Cement PPC	15	Bagg	310 /-	-/059h	Collection	9: 3		_	
						-	0	11. Kalshna	5	مد	
=	18/12/23	Cement PPC	10	Bash	316/	3100/-	Seunity	N. K.	2	}	
2	-	-						Mun 910		(
711	6 12 23	Cement PPC	25	Bags	310/-	7150/	Security	MKrisha	2		
	•						>			×	
13	26/11/23	Cement PPC	36	Bogs	310/	9300/-	Conit	11/2/15	3	_	
								Mar Si A		X	
Notes	Notes - 1 *Bate and amount										

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.

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	Modi Real ty Project Name / Location	bran	Project Na	me / Locatio	ň	Milgiri Heights	Heights			
Sign of Project	Sign of admin :		N	Sign	Sign of Security:	man la	Sign of admin audit:	in audit :	20	
Manager:	Can Commit		16	,		- Jana				2
S. Date of	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
No. Issue			3	3	3	0 1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 100h	7	
128 04-12-23	Cement PPC	10	Bags	310/-	3100/	Security	N. Dharma			
				-	17.55	2	3	2	_	
129 08/11/23	Cement PPC	S	Book	310/1	1830/-	Security	N/- Thorma	4	<i>x</i>	
-			D was	1 618	10007	Cermity	1) Therma	4	X	
130 9 12 23	(ment pr	3	, Card	0.0			Š		,	
	7 -1 001	7	nas	210/-	7/0551	Security	N. Donne	2	Z	
3 26/2/25	Centery		200			C				
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		-				-				
						-				

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Name of Firm / Company Sign of Project Manager :	Sign of admin	o chancia	Project Na	Project Name / Location	Sign of Security:	N.G. H	Sign of admin audit:	in audit :	
S. Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	, Cr
169 01/19/2023	Cement PPC	20	Bags	323/	10949	Security	C. Frasad	300 100V	20
130 04/11/2023	Cernent PPC	lo	Bay	310/-	3100/-	Searity	Crasad	_ c	
171 5/12/2023	Cement PPC	20	Bags	316/-	6200/-	Seeumity	C. Passad	٩	
172 8/12/2023	Cement PPC	01	15098	310/	3100/-	Seunity	C. Prasael	ع	
173 9/12/223	Cement PPC	20	Rogs	310/-	6200/-	Security	Chrasial	ع	
174 11 12/2023	Cement PPC	20	Rogs	7018	6200/-	Security	C. Frasad	ع ح	
175 18/12/1023	Cement PPC	10	Bogs	310/-	3/00/-	Seewaity	C. Trasco	Jou 1004-5	2

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