

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

Name of Firm / Company		Modi Realty Panchan UP		Project Name / Locallion		Nilgiri Heights		18	
Sign of Project Manager :				Sign of admin :				Sign of admin audit :	

[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.

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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
169	01/12/2023	Cement PPC		20	Bags	323/-	6460/-	Security	C. Prasad	500/10048	h	C. Prasad		
170	04/12/2023	Cement PPC		10	Bags	310/-	3100/-	Security	C. Prasad	4	h	Indan		
171	5/12/2023	Cement PPC		20	Bags	310/-	6200/-	Security	C. Prasad	4	h	Indan		
172	8/12/2023	Cement PPC		10	Bags	310/-	3100/-	Security	C. Prasad	4	h	Indan		
173	9/12/2023	Cement PPC		20	Bags	310/-	6200/-	Security	C. Prasad	4	h	Indan		
174	11/12/2023	Cement PPC		20	Bags	310/-	6200/-	Security	C. Prasad	4	h	Indan		
175	18/12/2023	Cement PPC		10	Bags	310/-	3100/-	Security	C. Prasad	500/10048	h	Sumil		

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