

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				DR Constructions		voc LLP		VOC		05.03.2020		From: 28.02.2020 To: 05.03.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1							-						
2							-						
3							-						
4							-						
5							-						
6							-						
7							-						
8							-						
9							-						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total							-						
Payment approved by MD:		APPROVED BY											
Prepared by: A Suresh		05 MAR 2020		Approved by:		MDS approval							
Date: 05.03.2020													

A. SURESH
PROJECT MANAGER