

T. Srinivasulu

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

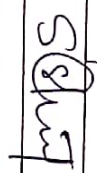
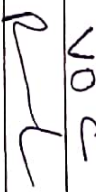
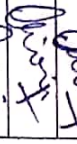
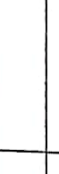
Name of firm/company		Project name/location		Voc - LLP		Sign of admin audit:					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
Voc		Voc		Voc		Voc					
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally date	Sign of Builder	Sign of Contractor
1	11/2/19	Robo Sand.	600	cf	33	19,800/-		T. Srinivasulu			
2	11/2/19	Solid Bricks (6x8x16)	4500	No's	30	1,35,000/-		T. Srinivasulu			
3	11/2/19	Solid Bricks (6x8x16)	1000	No's	30	3,000		T. Srinivasulu			
4	11/2/19	20 MM	288.2	cf	22	6,511.4		T. Srinivasulu			
5	23/11/19	Cement	20	Bags	252	5,040		T. Srinivasulu			
6	23/11/19	Solid Bricks (6x8x16)	3500	No's	30	1,05,000		T. Srinivasulu			
7	24/11/19	PSC cement	440	Bags	22	9,680		T. Srinivasulu			
8	24/11/20	Robo Fine Sand	489.35	cf	34.5	1,68,76.5		T. Srinivasulu			
9	24/11/20	Solid Bricks (6x8x16)	550	No's	30	16,500		T. Srinivasulu			
10	24/11/20	Robo Fine Sand	708	cf	33	23,199		T. Srinivasulu			
11	24/11/20	Robo Fine Sand	549	cf	33	18,117		T. Srinivasulu			
12	24/11/20	Robo Fine Sand	700	cf	33	23,100		T. Srinivasulu			
13	24/11/20	Robo Fine Sand	586	cf	33	19,338		T. Srinivasulu			
14	24/11/20	Robo Fine Sand	560	cf	33	18,480		T. Srinivasulu			
						total					

Notes: 1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builder's sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase PO WO.

total → 2,93,895

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

T. Srinivasa

Name of firm/company		VOC LLP		Project name/location		VOC					
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
15	14/03/20	Rebo Fine sand	560	CFT	33	18480		T. Srinivasa			
16	23/11/2019	cement	20	Bags	180	3600		"			
17	05/02/2020	"	70	Bags	180	12600		"			
18	06/02/2020	"	40	Bags	180	7200		"			
19	09/02/20	"	70	Bags	180	12600		"			
20	13/02/20	"	50	Bags	180	9000		"			
21	17/02/20	"	30	Bags	180	5400		"			
22	17/02/20	"	14	Bags	180	2520		"			
23	21/02/20	"	60	Bags	180	10800		"			
24	24/02/20	"	10	Bags	180	1800		"			
25	26/02/20	"	60	Bags	180	10800		"			
Total						94800					

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 each week (Friday to Thursday). 6. Check rate with purchase/PO/MO.

11/02/20

T. Sriniwasa

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

Name of firm/company		Project name/location		Voc lep							
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
1	27/02/20	Cement	40	Bags	187.5	7,500	Rel	T. Sriniwasa			
2	03/03/20	"	35	Bags	187.5	6,562.5	Rel	"			
3	04/03/20	"	25	Bags	187.5	4,687.5	Rel	"			
4	07/03/20	"	10	Bags	187.5	1,875	Rel	"			
5	12/03/20	"	40	Bags	187.5	7,500	Rel	"			
6	14/03/20	"	60	Bags	"	11,250	Rel	"			
7	21/03/20	Robo Fine Sand	560	CFT	33	18,480	Rel	"			
8	13/05/20	Robo Fine Sand	238	CFT	33	9,834	Rel	"			
9	13/05/20	Cement	45	Bags	187.5	8,437.5	Rel	"			
10	19/05/20	"	65	Bags	187.5	12,187.5	Rel	"			
11	21/05/20	"	40	Bags	187.5	7,500	Rel	"			
12	22/05/20	Robo Fine Sand	238	CFT	33	9,834	Rel	"			
13	27/05/20	Cement	45	Bags	187.5	8,437.5	Rel	"			
Total						1,14,083					

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. With...

Print page at end of each week (Friday to Thursday). 6. Check rate with purchase PO (VOC).

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 each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.