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

Cian	Carrier	Sweet Back and	in up	Projec	t name/loca	tion	Erocase Amon	2	1		
manag	of project ger:	Symbol Sign of admin	n: Mal	esy	Sig	gn of security:	God -	Sign of a	dmin 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
135	29-68-20	Chagra	1024	Bag.	DIS	23,005	General INP	Paidaco	V 110.	Syl	Contract
136	08~05~20	Slix Freios (EK8X16)	. B	168.	33	18,150	Sorreoge 111	Paradack.		Syl	Luly
134	58 & D	Blist briots (ERRIE)	550	16.	33	18,150	Sacropo LLP	PoinDack		Syd	Int sa
38	Q9-05-20 ₍	Colist bring (EX8 NO)	538	168.	33	18,150	Gorcege LUP	Produce		Sil	الملا
37	30 es 20 C	Scist Loricos. (4×8×18).	800	1/68 .	23	18,400	Bonogerie	Radian .		Sif	Julin
200	2000 Book	Ref Bries. (#X8X16)	800	Meg:	23.	18,400 (Paragr (cp)	Pidas.		SA	Luta
1 1	5/05 po	Compas	09	Gags.	215	1,935	Sorroy 140	Paidack		Sup	
424	13/08/20	Bonbay Oails are exclusive of GST. 8. Issued by can be Control (Friedram) 6. Check gate with our of the control of the control of Check gate with our of the control of the	03	1298.			Somore IVE	Rialand		Su	22

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Annexure - A - Record of material issued to/received from contractors.				
Name of firm/company Sign of project Sign of project	Project name/location	N.	2,89	

	of project	Sign of a	dmin:	Norwand State State	name/location		Secretare form	ml.			
mana	A No. of		Ma	help	Sign	or security:	Capos -	Sign of a	dmin audit:	R	
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*		See a se	and the	2	
143	99.48.20	Chareon Mesh	- Charles			Amount	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contract
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£24.	22.05.20	Spronges.	140			Property and the	-		lag	0	a de Cartina
	Service Company		15	1/98	10	150	Secono us	for Door.		Syl	Marie II
#15	18-08-20	Plastic gampa	02	N/08	- 5	. I respect to	0	00			Transition (ac
		0 /		75			Corono UP	fairtens.	57 A	Sign	
96	18-88-20	Tinken Mash.	86	0/03.	171.1	1'026.6	Secon UP	Poia Paco		Su	
CAY .	01-06-20	0	Notice Control							9	
7/	67-06 Q	Brankage barrerof.	10	1/08	10	100	Encope UP	Ricologo.		Sy	
48	08.0820	Smow (1sm).	01	B			6	\mathcal{L}		0	- 100.0
dentil		CHOO (CLIII)		Eg		(Execuso WP	faidhas.		Sy	
69	08.06.20	Spooges.	&S	Nos	10	50 (Sococ UP	RieDage		Coc	N des
				-			January IV	HONONO (BL.)		28	14 · ·
30 1	\$.06-20	re exclusive of GST. 2. Issued by can be on the control of the con	15	PAB.	50	<i>7</i> 58 (Sucare WP	Dia Chan		G.	

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

	of firm/compar of project	1 Derson Palle	uclion UP	Project	name/locati	on	Serverye for	rong.	1.42	a saltra la c	
manag		Syn of ac	Imin: Mah	ex	Sign	of security:	A-		admin audit:	A)	2/2/10
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.		Sign of
151	B. E. D	Lionean Merh	09	12/08·	171.2	£'539,9	Compo 110	Biologo.	V IIO.	Suder	Contracto
152	19.08.20	Sprages.	80	1/03.	/0	800	Sange INP	Pointon		Sur	
153	19-06-20	Boartage brown	10	1/28.	10	100	Screege MP	Rindaca.		Sy	
154	14-08-20	Ceagra	225	100g8.	215	45,225	Sorrenge IIP	RiDoca		Sy	
85	23.08-20	Comerci	35	8098	242	81470	Course 100	Judaco		Sy	
166	24-8-20	Ceapa	82	6098.	242	12'584	Cerenje IIP	Biologo.	,	Sy	
ESY	35.08.20	Compai	<u></u> 30	togs	. 242	7/280	Sorcaje Rup	Ridaa.		Sy	
168	26.06.20	Ceages	HD	6296.	242	9680	Socioso INP	Ricoloca.		Sy	1 200

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.

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

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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.

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