

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

Name of firm/company		Project name/location	
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
735	29-05-20	Cement	107	bag	215	23,005	George LLP	Parade		Syl	Lufu
736	08-05-20	Split bricks (5X8X15)	550	Nos	33	18,150	George LLP	Parade		Syl	Lufu
737	08-05-20	Split bricks (5X8X15)	550	Nos	33	18,150	George LLP	Parade		Syl	Lufu
738	29-05-20	Split bricks (5X8X15)	550	Nos	33	18,150	George LLP	Parade		Syl	Lufu
739	30-05-20	Split bricks (4X8X15)	800	Nos	23	18,400	George LLP	Parade		Syl	Lufu
740	30-05-20	Split bricks (4X8X15)	800	Nos	23	18,400	George LLP	Parade		Syl	Lufu
741	15/05/20	Cement	89	bags	215	1,935	George LLP	Parade		Syl	
742	03/05/20	Boatex nails	23	Kgs			George LLP	Parade		Syl	

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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Name of firm/company		Sangeeta Construction LLP		Project name/location		Sangeeta forms.	
Sign of project manager:		Sign of admin: Mahesh		Sign of security: Eps		Sign of admin audit: A	

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
743	09-05-20	Chicken mesh	45	Nos	171.1	7699.5	Sangeeta LLP	Pradha		Sy	
744	22-05-20	Springs	15	Nos	10	150	Sangeeta LLP	Pradha		Sy	
745	18-05-20	Plastic group	02	Nos			Sangeeta LLP	Pradha		Sy	
746	18-05-20	Chicken mesh	06	Nos	171.1	1026.6	Sangeeta LLP	Pradha		Sy	
747	01-06-20	Roasting tins	10	Nos	10	100	Sangeeta LLP	Pradha		Sy	
748	06-06-20	Screw (1m)	01	Bg			Sangeeta LLP	Pradha		Sy	
749	08-06-20	Springs	05	Nos	10	50	Sangeeta LLP	Pradha		Sy	
750	15-06-20	Screw P	15	Pcs	50	750	Sangeeta LLP	Pradha		Sy	

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Name of firm/company		Project name/location										
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
751	18-06-20	Chicken mesh	09	Nos.	171.2	1539.9	Storage UP	Builder				
752	19-06-20	Supplies	80	Nos.	10	800	Storage UP	Builder				
753	19-06-20	Bombay brick	10	Nos.	10	100	Storage UP	Builder				
754	17-08-20	Cement	225	bags	215	48,225	Storage UP	Builder				
755	23-08-20	Cement	35	bags	242	8,470	Storage UP	Builder				
756	24-08-20	Cement	52	bags	242	12,584	Storage UP	Builder				
757	25-08-20	Cement	30	bags	242	7,260	Storage UP	Builder				
758	25-08-20	Cement	10	bags	242	2,420	Storage UP	Builder				

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Name of firm/company		Serepe Construction		Project name/location		Serepe Jarams	
Sign of project manager:	[Signature]	Sign of admin:	Mahesh	Sign of security:	CS	Sign of admin audit:	[Signature]

[illegible]

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