

vasanthi: Construction & Developers (K. Sraavan)

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

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dk/ or no.	Sign of Builder	Sign of Contractor
01	26/6/20	Cement (50kgs)	01	bags	271	271	priyanka	sravan			
02	27/6/20	Cement (50kgs)	01	bags	271	271	priyanka	sravan			
03	28/6/20	Cement (50kgs)	01	bags	271	271	priyanka	sravan			
04	29/6/20	Cement (50kgs)	02	bags	271	542	priyanka	sravan			
05	01/7/20	Cement (50kgs)	02	bags	271	542	priyanka	sravan			
06	02/7/20	Cement (50kgs)	02	bags	271	542	priyanka	sravan			

Vasanthi Constructions & Developers (K. Sraavan)

Constructions & Developers

Name of Firm/Company	Aedis Developers LLP		Project name /location		MGA
	Sign of project manager:		Sign of admin:		Sign of admin audit
				Sign of security	Alex

[illegible]

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
01	10/7/20	Cement (50 kgs)	3	bags	271	813	Priyanka	Sraavan		Raj Dey	Raj Dey
02	11/7/20	Cement (50 kgs)	04	bags	271	1084	Priyanka	Sraavan		Raj Dey	Raj Dey
03	13/7/20	Cement (50 kgs)	04	bags	271	1084	Priyanka	Sraavan		Raj Dey	Raj Dey
04	14/7/20	Cement (50 kgs)	04	bags	271	1084	Priyanka	Sraavan		Raj Dey	Raj Dey
05	15/7/20	Cement (50 kgs)	02	bags	271	542	Priyanka	Sraavan		Raj Dey	Raj Dey
06	16/7/20	Cement (50 kgs)	03	bags	271	813	Priyanka	Sraavan		Raj Dey	Raj Dey

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Annexure - A - Record of material issued to/received from contractors Vasanthi Constructions & Developers (K. Sravan Kumar)

Name of Firm/Company	AEDS DEVELOPERS LLP		Project name /location	MCA
Sign of project manager:		Sign of admin:		Sign of admin audit
			Alex	

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
01	17/7/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
02	18/7/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
03	19/07/20	Cement (50 kgs)	07	bags	271	1897	priyanka	Sravan			
04	20/07/20	Cement (50 kgs)	06	bags	271	1626	priyanka	Sravan			
05	21/07/20	Cement (50 kgs)	08	bags	271	2168	priyanka	Sravan			
06	23/07/20	Cement (50 kgs)	01	bags	271	271	priyank	Sravan			

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(24/07/2020 to 30/07/2020)

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

Name of Firm/Company		Aedis Developers LLP		Project name /location		MCA					
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 no.	Sign of Builder	Sign of Contractor
01	24/07/20	Cement (50kgs)	03	bags	271	813	Priyanka	Shavan			
02	25/07/20	Cement (50kgs)	05	bags	271	1355	Priyanka	Shavan			
03	26/07/20	Cement (50kgs)	03	bags	271	813	Priyanka	Shavan			
04	29/07/20	Cement (50kgs)	02	bags	271	542	Priyanka	Shavan			
05	30/07/20	Cement (50kgs)	05	bags	271	1355	Priyanka	Shavan			

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.