

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
767	14-07-20	Sparger	20	Nos	10	2000	George UP	Paidack			Sy	
768	17-07-20	Bricklay Locom	10	Nos	10	100	George UP	Paidack			Sy	
769	17-07-20	Cement	10	Bags	293	2930	George UP	Paidack			Sy	
770	17-07-20	Cement	10	Bags	293	2930	George UP	Paidack			Sy	
771	17-07-20	Sparger	04	Nos	10	40	George UP	Paidack			Sy	
772	17-07-20	Bricklay Locom	04	Nos	10	40	George UP	Paidack			Sy	
773	17-07-20	Cement	10	Bags	293	2930	George UP	Paidack			Sy	
774	22-07-20	Cement	12	Bags	293	3516	George UP	Paidack			Sy	

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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775	22-07-20	Cement	14	bags	293	4102	Shreeji LLP	Parthiv		Shreeji	
776	22-07-20	Cement	06	bags	293	1758	Shreeji LLP	Parthiv		Shreeji	
777	21-07-20	Chickoo nph	02	Nph	171	342	Shreeji LLP	Parthiv		Shreeji	
778	21-07-20	Sponges	20	Nph	10	200	Shreeji LLP	Parthiv		Shreeji	
779	22-07-20	Chickoo nph	03	Nph	171	513	Shreeji LLP	Parthiv		Shreeji	
780	22-07-20	Sponges	20	Nph	10	200	Shreeji LLP	Parthiv		Shreeji	
781	22-07-20	Coconut leaves	05	Nph	10	50	Shreeji LLP	Parthiv		Shreeji	
782	22-07-20	Sponges	14	Nph	10	140	Shreeji LLP	Parthiv		Shreeji	

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783	22-07-20	Bricklay Bricks	25	Nos.	10	250	Storage WP	Parivack		Sy	
784	22-07-20	Chicken Mesh	01	Nos	171	171	Storage WP	Parivack		Sy	
785	13-07-20	Cement	14	bags	293	4102	Storage WP	Parivack		Sy	
786	13-07-20	Cement	11	bags	293	3223	Storage WP	Parivack		Sy	
787	13-07-20	Cement	04	bags	293	1172	Storage WP	Parivack		Sy	
788	10-07-20	Cement	14	bags	293	4102	Storage WP	Parivack		Sy	
789	10-07-20	Cement	09	bags	293	2637	Storage WP	Parivack		Sy	
790	10-07-20	Cement	05	bags	293	1465	Storage WP	Parivack		Sy	

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Name of firm/company		Project name/location	
Sreeja Construction LLP		Sreeja farm.	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:
[Signature]	[Signature]	[Signature]	

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
791	15-07-20	Cement	10	Bags	293	2,930	Sreeja LLP	Paidack		[Signature]	
792	16-07-20	Chicken Mash	85	Nbs	171	855	Sreeja LLP	Paidack		[Signature]	
793	16-07-20	Roostery brooder	04	Nbs	10	40	Sreeja LLP	Paidack		[Signature]	
794	16-07-20	Sprages	10	Nbs	10	100	Sreeja LLP	Paidack		[Signature]	
795	17-07-20	Sprages	20	Nbs	10	200	Sreeja LLP	Paidack		[Signature]	
796	17-07-20	Roostery brooder	10	Nbs	10	100	Sreeja LLP	Paidack		[Signature]	
797	17-07-20	Cement	10	Nbs	293	2,930	Sreeja LLP	Paidack		[Signature]	

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