

Debit To, - Dhara ng Kgo

24 JUL 2020

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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:	
MPP		MPP		MPP		MPP		MPP		MPP	
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Signature of Contractor	Signature of Builder
1.	18.7.20	8mm Steel (10 Rod)	414.4	kg	38.50	15879.1-	Nizam	Dharm			
2.	18.7.20	PRC Cement	70	Bag	258.50	10340.1-	Nizam	Dharm			
						11,928.1-					
						12,368					

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.

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

Debit To. Dharmendra Rao

Name of firm/company		Project name/location		Sign of security:		Sign of admin audit:				
MPPRL		MPPRL		May Jawar Plot no. 10		MPPRL				
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:				
[Signature]		[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 V. R. Shrestha Contractor
1-	25.07.20	PPC Cement	45	Bag	263	11835/-	Nizam	Jallo		263 TALL
2-	"	8mm Steel 12 Rod	01	Bundle	38.5	2079/-	Nizam	Jallo		263 TALL
3-	28.09.20	20mm metal 15 Bag	45	GFT	23	1035/-	Nizam	Jallo		263 TALL
4-	29.07.20	20mm metal 15 Bag	45	GFT	23	1035/-	Nizam	Jallo		263 TALL
5-	30.07.20	12mm Steel 5 Rod	53.35	kgs.	37.5	2001/-	Nizam	Jallo		263 TALL
6-	"	PPC Cement	40	Bag	263	10520/-	Nizam	Jallo		263 TALL

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