

Stenobothrus

Debit To: Kallash Pandey

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

Name of firm/company	Project name/location
Sign of project manager: <u>22/1</u>	Sign of admin: <u>22/1</u>
Sign of security: <u>22/1</u>	Sign of admin audit: <u>22/1</u>

Debit To. Kallash Pandey

[illegible]

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.

VERIFIED BY
09 JUL 2024
R. SANJAY KUMAR
MANAGER-AUDIT

Debit To- Kallash Pandey

Scanned with CamScanner

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
1-	03.07.20	Ppc cement	40	Bags	263/-	10520/-	Nilcum	Rajshokhas		288	Pran
2.	6.7.20	20 mm metal	90	CFT	234/-	2076/-	Nilcum	Rajshokhas		288	Pran
3.	9.7.20	Ppc cement	40	Bags	263/-	10520/-	Nilcum	Rajshokhas		288	Pran
						23110					

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~~VERIFIED BY~~

V. RAY

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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:		
MPP		MPP		[Signature]		[Signature]		[Signature]		[Signature]		
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Signature of Builder	Signature of Contractor	
1	17.07.20	PCC cement	40	Bag	258.50	10340/-	Nizam	Rajshankar		[Signature]	[Signature]	
2	20.7.20	PCC cement	40	Bag	258.50	10340/-	Nizam	Rajshankar		[Signature]	[Signature]	
3	22.7.20	PCC cement	40	Bag	258.50	10340/-	Nizam	Rajshankar		[Signature]	[Signature]	
						31020						

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1-	25.07.20	PPC Cement	40	Bag	263	10520/-	Mizam	Rajshankar	2019/-
2-	"	8mm Steel (12) Rod	0154	Bundle	385	2019/-	Mizam	Rajshankar	2019/-
3-	30.07.20	PPC Cement	80	Bag	263	21040/-	Mizam	Rajshankar	2019/-

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