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

Name of firm/company					Project name/location			QUIMOREY Residency			
Sign of project manager:		Sign of admin:		So				roway & Sign of admin audit:		admin audit:	10.
S. no	Date of issue	Material description		Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Issued to# Tally dr/cr V no.	Sign of Builder
01	26/7/20	PPC	cemey- (500g)	70	Bog's	1861-	13/60/-	- Security	Burencha		Ros
		E LI POLICE	COST O I II I C								

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. fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.