

(26/05/20 - 12/08/20)

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

Vasanthi Constructions & Developers (K. Sravan)

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					
				Alex							
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ or no.	Sign of Builder	Sign of Contractor
01.	06/08/20	Cement (50kgs)	4	bags	271	1084	Priyanka	Sraavan			
02.	07/08/20	Cement (50kgs)	3	bags	271	813	Priyanka	Sraavan			
03.	08/08/20	Cement (50kgs)	5	bags	271	1355	Priyanka	Sraavan			
04	11/08/20	Cement (50kgs)	2	bags	271	542	Priyanka	Sraavan			
05	12/08/20	Cement (50kgs)	02	bags	271	542	Priyanka	Sraavan			
Total						4336/-					

Notes: 1. Notes 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/RC/MCO.

16/08/2020

Record of material issued/ received from contractors

Vasanthi Constructions & Developers (K.sraavan)

Name of Vendor/Company

Aedis Developers Up

Project name/Location

MCA

Date of receipt of material

[Signature]

Sign of admin:

[Signature]

Sign of security

Alex

Sign of admin audit

Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Supplier	Sign of Contractor
1. 21/08/20	Cement (50 kgs)	02	bags	271	542	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
2. 22/08/20	Cement (50 kgs)	03	bags	271	813	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
3. 23/08/20	Cement (50 kgs)	06	bags	271	1626	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
4. 24/08/20	Cement (50 kgs)	01	bags	271	271	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
5. 25/08/20	Cement (50 kgs)	04	bags	271	1084	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
6. 26/08/20	Cement (50 kgs)	03	bags	271	813	Priyanka	Sraavan		<i>[Signature]</i>	<i>[Signature]</i>
Total				151	5149					

Notes: 1. Dates and amount are exclusive of GST. 2. Issued by can be Contractor or Supplier. Same for issued to. 3. Suppliers 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/MCO.

vasanthi constructions & Developers (K. Sraavan)

MLA

Sign of admin audit

Notes 1-4, Rates and amounts are exclusive of GST. 2. Issued by or on behalf of Contractor or Builders. Same for issued to. 3. Suppliers sign must be of project manager or principal officer of the. 4. Write on alternate lines 5. One with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchaser/PO/MO.