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esh page at end of each w	fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO. Page 22 of 50	ourchase/PO/WO		Page 22 of 50	f 50	of project manager or	admin officer at s	ite. 4. Write on al	Iternate lines. 5.	. Start with

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nnexu	e-A-Record	nnexure - A - Record of material issued to/received from contractors.	ctors.								
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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.

Page 23 of 50

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

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Name of firm/company	y Sevene construction ap	d M h	Project n	Project name/location		Schenkaems	e MV	min audit:		
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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.

Page 24 of 50