

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

Name of firm/company		MRMLLP		Project name/location		AGH.	
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:	
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	

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
	20.5.2020										
	13.6.2020	Solid blocks ^{PO 67319} 13816, 170					AGH	Ashok Construction	10364	<i>[Signature]</i>	<i>[Signature]</i> 13/6/2020
		4x8x16 18, 19, 20,	2000	nos	26	52000	"	"		<i>[Signature]</i>	<i>[Signature]</i> 13/6/2020
		6x8x16 21, 23, 24, 25	3000	nos	36	108000	"	"		<i>[Signature]</i>	<i>[Signature]</i> 13/6/2020
		13826.									
	18.6.2020	Red bricks 13782	3000	nos	7	21,000	AGH	Ashok Construction	10364	<i>[Signature]</i>	<i>[Signature]</i> 18/6/2020
	18.6.2020	Solid bricks ^{PO 67329}						Ashok			
		16x8x4	2100	nos	26	54,600	AGH	Constau-	10364	<i>[Signature]</i>	<i>[Signature]</i> 18/6/2020
		16x8x6	2500	nos	36	90,000	AGH	ctions			
	19.6.2020	Chicken mesh (PO 67386)	50	bundle	145	7250	AGH	Ashok Construction	10364	<i>[Signature]</i>	<i>[Signature]</i> 19/6/2020
	25/5/2020	Binding wire	300	kg.	48	14,400	AGH	Ashok c/w.	10364	<i>[Signature]</i>	<i>[Signature]</i>
		Inward 13770.									
		Rate 677284.									

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.

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[illegible]

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