

Name of firm/company		Haderika & Modi Housing		Project name/location		13100mdele Shamingat	
Sign of project manager:		for C. Chandra		Sign of admin:		Sign of security:	
						Sign of admin audit:	
						NTPA	

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.	13/06/20	PCC cement	05	Bags	309.00	1545.00	12NM	Varasathi		C. Chandra	S. S. S. S.
2.	13/06/20	PCC cement	05	Bags	309.00	1545.00	12NM	Varasathi		C. Chandra	S. S. S. S.
3.	27/06/20	PCC cement	13	Bags	309.00	4017.00	12NM	Varasathi		C. Chandra	S. S. S. S.
4.	27/06/20	PCC cement	13	Bags	309.00	4017.00	12NM	Varasathi		C. Chandra	S. S. S. S.
5.	31/07/20	PCC cement	20	Bags	309.00	6180.00	12NM	Varasathi		C. Chandra	S. S. S. S.
6.	19/08/20	PCC cement	10	Bags	2420.00	2420.00	12NM	Varasathi		C. Chandra	S. S. S. S.
7.	20/08/20	PCC cement	03	Bags	2420.00	726.00	12NM	Varasathi		C. Chandra	S. S. S. S.
8.	29/08/20	PCC cement	10	Bags	2420.00	2420.00	12NM	Varasathi		C. Chandra	S. S. S. S.

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.

