Annexure – A – Record of material issued to/received from contractors Vasanthi Constructions & Developers (K. Sravan)

Name of Firm/Company	Medis Developers LLP.	Project name /location	MGA.
Sign of project manager:	Sign of rahmat:	Sign of security: Alex.	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
01	24/09/20	Cement (50kg)	02	bags	266	532	Pushpalatha	Sravan			
02	25/09/20	Cement (50kg)	03	bags	266	798	Pushpalatha	Sravan			
03	27/09/20	Cement (50kg)	01	bag	266	266	Pushpalatha	Sravan			
04	28/09/20	Cement (50kg)	05	bags	266	1330	Pushpalatha	Sravan			
05	29/09/20	Cement (50kg)	01	bag	266	266	Pushpalatha	Sravan			
06	30/09/20	Cement (50kg)	03	bags	266	798.	Pushpalatha	Sravan			
					Total `L'	3990					

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Engineer. Same for issued to. 3. Builders sign must be of project manager/ 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/WO.

(11|09|2020 to 17|09|2020)

Annexure – A – Record of material issued to/received from contractors — Vasanthi Construction & Developers (K. Sravan)

Name of Firm/Company	Aedis Developers LLP	Project name & location	MGA
Sign of project manager:		Sign of admin:	Sign of security: Alex	Sign of admin audit:

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc or no.	Sign of Builder	Sign of Contractor
01	11|09|20	Cement (50kgs)	06	bags	271	1,626	priyanka	Sravan			
02	12|09|20	Cement (50kgs)	06	bags	271	1,626	priyanka	Sravan			
						Total	3252				

Notes: 1.* Rates 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/PO/WO.

(04/09/2020 to 10/09/2020)

Annexure – A – Record of material issued to/received from contractors Vasanthi Constructions and Developers

Name of Firm/Company	Aedis Developers LLP	Project name /location	MCA
Sign of project manager:		Sign of admin:	Sign of security: Alex	Sign of admin audit:

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc/ cr no.	Sign of Builder	Sign of Contractor
01	04/09/20	Cement (50kgs)	8	bags	271	2,168	priyanka	Sravan			
02	05/09/20	Cement (50kgs)	8	bags	271	2,168	priyanka	sravan			
03	06/09/20	Cement (50kgs)	02	bags	271	542	priyanka	sravan			
04	07/09/20	Cement (50kgs)	07	bags	271	1897	priyanka	Sravan			
05	08/09/20	Cement (50kgs)	07	bags	271	1,897	priyanka	Sravan			
06	09/09/20	Cement (50kgs)	08	bags	271	2,168	priyanka	Sravan			
07	10/09/20	Cement (50kg)	05	bags	271	1,355	priyanka	sravan			
				Total 'I'		12,195					

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Owner's name for issued to. 3. Drivers 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/WO.

(28/08/20 to 03/09/20)

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		MGA	
Sign of project manager:		Sign of admin:		Sign of security	Alex	Sign of admin audit	

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally ch/ or no.	Sign of Builder	Sign of Contractor
01	28/08/20	cement (50kgs)	02	bags	271	542-	priyanka	Sravan			
02	29/08/20	cement (50kgs)	11	bags	271	2981	priyanka	sravan			
03	30/08/20	cement (50 kgs)	10	bags	271	2710	priyanka	sravan			
04	31/08/20	cement (50 kgs)	10	bags	271	2710	priyanka	sravan			
05	01/09/20	cement (50 kgs)	10	bags	271	2710	priyanka	Sravan			
06	02/09/20	cement (50 kgs)	8	bags	271	2168	priyanka	Sravan			
07	03/09/20	cement (50 kgs	03	bags	271	2,168	priyanka	Sravan			
					Total 'Rs'	15,9891					

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Store for issued to. 3. Builders sign must be of project manager or admin officer of 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/WO.

21/08/20 - 10 22/08/20)

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	MGA
Sign of project manager:		Sign of admin:	Sign of security: Aler	Sign of admin audit:

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc er no.	Sign of Builder	Sign of Contractor
1.	21/08/20	Cement (50 kgs)	02	bags	271	542	priyanka	Sravan			
2.	22/08/20	Cement (50 kgs)	03	bags	271	813	priyanka	Sravan			
3.	23/08/20	Cement (50 kgs)	06	bags	271	1626	priyanka	Sravan			
4.	24/08/20	Cement (50 kgs)	01	bags	271	271	priyanka	Sravan			
5.	25/08/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
6.	26/08/20	Cement (50 kgs)	03	bags	271	813	priyanka	Sravan			
				Total 'G'		5149					

Notes: 1.* Rates 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 or go at the end of each week (Friday to Thursday). 6. Check tote with purchase/PO/WO.

(14/08/20 to 20/08/20)

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	MGA
Sign of project manager:	Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc/ cr no.	Sign of Builder	Sign of Contractor
1	17/08/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			
2	18/08/20	Cement (50kgs)	01	bags	271	271	priyanka	Sravan			
3	19/08/20	Cement (50kgs)	06	bags	271	1626	priyanka	Sravan			
4	20/08/20	Cement (50kgs)	04	bags	271	1084	priyanka	Sravan			
5.											
				Total '5'		4,336/-					

Notes: 1.* Rates and amount are exclusive of GST, 2. Issued by can be Contractor or Builders. Issue for is owner 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/POWO.

(06/08/20 to 13/08/20)

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	MGA
Sign of project manager:	Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc/ cr no.	Sign of Builder	Sign of Contractor
01.	06/08/20	cement (50kgs)	4	bags	271	1084	priyanka	sravan			
02-	07/08/20	cement (50kgs)	3	bags	271	813	priyanka	Sravan			
03.	08/08/20	Cement (50kgs)	5	bags	271	1355	priyanka	sravan			
04	11/08/20	Cement (50kgs)	2	bags	271	542	priyanka	Sravan			
05	12/08/20	Cement (50kgs	02	bags	271	542	priyanka	Sravan			
					Total'21'=	4336/-					

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Name 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/PO/WO.

(31/07/2020 to 06/08/2020)

Vasanthi Constructions & Developers (K. Sravan)

Name of Firm/Company	Aditi Developers LLP	Project name/Address	MCH
Sign of project manager	Sign of admin	Signed site engr	Sign of admin audit

Sl. No.	Date of Purchase	Material description	Qty	Units	Rate	Amount	Supplier's name	Delivered to (site)	Daily qty used	Signature Engineer	Signature Supervisor
01	31/07/2020	Cement (50kg)	42	bags	221	11382	priyanka Sravan				
02	01/08/2020	Cement (50kg)	38	bags	271	10298	priyanka Sravan				
03	06/08/2020	Cement (50kg)	05	bags	271	1659	Priyanka Sravan				

NOTE:- On 22/8/20 I visited site and paid Rs. 51,459/- to the staff of Vasanthi constructions & developers.

Total G | 23959/-

VERIFIED BY
13 AUG 2020
SENIOR MANAGER-AUDIT

(24/07/2020 - to 30/07/2020)

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	MGA
Sign of project manager:		Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No.	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc/ cr no.	Sign of Builder	Sign of contractor
01	24/07/20	Cement (50kgs)	03	bags	271	813	priyanka	Sravan			
02	25/07/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			
03	26/07/20	Cement (50kgs)	03	bags	271	813	priyanka	Sravan			
04	29/07/20	cement (50kgs)	02	bags	271	542	priyanka	Sravan			
05	30/07/20	cement (50kgs)	05	bags	271	1355	priyanka	sravan			

Need ~~Sign 22/07/20~~ to 29/7/20 ~~Need to issued~~ amount ₹.

Total ₹ 4878-00

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or his clerk. 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 POWO.

12/07/2020 - to 23/07/2020

Annexure – A Record of material issued to/received from contractor: Vasanthi Constructions & DEVELOPERS (K. Sravan Kumar)

Name of Firm/Company	AERIS DEVELOPERS LLP	Project name /location	MCIA
Sign of project manager:	Sign of admin:	Sign of security	Alex
		Sign of admin audit	

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by**	Issued to#	Tally d/c or no.	Sign of Builder	Sign of Contractor
01	12/7/20.	cement (50kg)	04	bags	271	1084	priyanka	Sravan			
02	18/7/20	Cement (50kgs)	04	bags	271	1084	priyanka	Sravan			
03	19/07/20	Cement (50kgs)	07	bags	271	1897	priyanka	Sravan			
04	20/07/20	Cement (50 kgs)	06	bags	271	1626	priyanka	Sravan			
05	21/07/20	Cement (50 kgs)	08	bags	271	2168	priyanka	Sravan			
06	23/07/20	Cement (50 kgs)	01	bags	271	271	priyank	Sravan			
					Total - ₹	8130 - 00					

Notes: 1.* Rates and amounts 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/GRN.

(10/7/2020 to 16/07/2020)

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	MGA
Sign of project manager:		Sign of admin:	Sign of security: Alex

Sign of admin audit: 13/7/20

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally or er no.	Sign of Builder	Sign of Contractor
01	10/7/20	Cement (50 kgs)	3	bags	271	813	priyanka	Sravan			
02	11/7/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
03	13/7/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
04	14/7/20	Cement (50 kgs)	04	bags	271	1084	priyanka	Sravan			
05	15/7/20	Cement (50 kgs)	02	bags	271	542	priyanka	Sravan			
06	16/7/20	Cement (50 kgs)	03	bags	271	813	priyanka	Sravan			
					Total	5420-00					

Notes: 1. Rates are amount per excl. of GST. 2. Issued by: can be Contractor or builders. Name for issue ex. 3. Both signs 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/WO.

(03/07/2020 to 09/07/2020)

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	MGA
Sign of project manager:	Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dc/ cr no.	Sign of Builder	Sign of Contractor
01	04/7/20	Cement (50 kgs)	06	bags	271	1626	priyanka	Sravan			
02	09/7/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			

(26/06/2020 to 02/07/2020)

Annexure – A – Record of material issued to/received from contractors — Vasanthi Construction & Developer's (K. Sravan)

Name of Firm/Company		Aedis Developers LLP		Project name /location		MAA	
Sign of project manager:		Sign of admin:		Sign of security	Alex	Sign of admin audit	2/8

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally do or no.	Sign of Builder	Sign of Contractor
01	26/6/20	Cement (50kgs)	02	bags	271	271	priyanka	Sravan			
02	27/6/20	Cement (50 kgs)	01	bags	271	271	priyanka	Sravan			
03	28/6/20	Cement (50kgs)	01	bags	271	271	priyanka	Sravan			
04	29/6/20	Cement (50kgs)	02	bags	271	542	priyanka	Sravan			
05	01/7/20	Cement (50kgs)	02	bags	271	542	priyanka	Sravan			
06)	02/7/20	Cement (50kgs)	02	bags	271	542	priyanka	Sravan			
						2439-00					

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Bill from 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 provisional PO/WO.

(19/06/2020 to 25/06/2020)

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	MGA
Sign of project manager:	Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	22/06/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			
2.	23/06/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			
3.	24/06/20	Cement (50kgs)	05	bags	271	1355	priyanka	Sravan			
4.	25/06/20	Cement (50kgs)	02	bags	271	542	priyanka	Sravan			
						4607					

Notes: 1.* Rates 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 as etc. 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/WO.