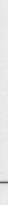
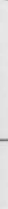
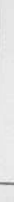


Name of firm/company	Narayani construction		Project name/location		Caymanor residency	
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:

[illegible]

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. Stop payment at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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

Name of firm/company		Project name/location	
Sign of project manager:	Sign of admin.	Sign of security:	Sign of admin audit:
			
06/06/2020			
Durani Construction	Gumadas Residence	Roman Rai	

[illegible]

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. S
sh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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

of firm/company	Kusum, Const. Truck		Project name/location	Kusum, Residency	
of project	Sign of admin:	Sign of security:	Sign of admin audit:		

Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign Cont
09/06/20	Ppc cement (50 bags)	50	Bags	188	12075/-	Security	Security	500/10372	[Signature]	188
"	Pmt steel 8mm	5050	bags	39.80	232988/-	Security	-	500/10372	[Signature]	108
"	- 10mm	3230	"	38.70	138550/-	-	"	500/10372	[Signature]	108
"	- 12mm	3790	"	38.70	182572/-	-	"	500/10372	[Signature]	108
"	"	2100	"	38.70	95213/-	-	"	500/10372	[Signature]	108
"	"	2800	"	38.70	135262/-	-	"	500/10372	[Signature]	108
"	"	2890	"	38.70	116467/-	-	"	500/10372	[Signature]	108
Total Amt = 813147/-										

* 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 page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

