

(1-10-20 to 7-10-20)

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

Name of Firm/Company		Aadis Developers LLP		Project name /location		MGA.					
Sign of project manager		Sign of auditor		Sign of security		Sign of admin audit					
[Signature]		[Signature]		[Signature]		[Signature]					
S. No.	Date of issue	Material description	Qty	Units	Rate	Amount	Issued by	Issued to	Tally on	Sign of Supplier	Sign of Contractor
01	01/10/20	Cement (50kg)	06	bags	266	1596	Pulpalatha	Saravan		[Signature]	[Signature]
02	02/10/20	Cement (50kg)	02	bags	266	532	Pulpalatha	Saravan		[Signature]	[Signature]
03	03/10/20	Cement (50kg)	27	bags	266	7182	Pulpalatha	Saravan		[Signature]	[Signature]
04	05/10/20	Cement (50kg)	03	bags	266	798	Pulpalatha	Saravan		[Signature]	[Signature]
05	06/10/20	Cement (50kg)	04	bags	266	1064	Pulpalatha	Saravan		[Signature]	[Signature]
06	07/10/20	Cement (50kg)	05	bags	266	1330	Pulpalatha	Saravan		[Signature]	[Signature]

TOTAL 14 12,502

Attachment -- A -- Record of material issued to/received from contractors

Name of Firm Company

Aediz Developers LLP.

Project name/location

MGTA

Sign of admitt:

3

Sign of security

Alex

Sign of admin audit

Sl. No.	Date	Material description	Qty	Units	Rate	Amount	Issued by	Issued to	Tally dr or no.	Sign of Builder	Sign of Contractor
01	08/10/20	Cement (50kgs)	05	bags	266	1330	Pulpalatha	Saran		<i>[Signature]</i>	<i>[Signature]</i>
02	10/10/20	Cement (50kgs)	04	bags	266	1064	Pulpalatha	Saran		<i>[Signature]</i>	<i>[Signature]</i>
03	11/10/20	Cement (50kgs)	03	bags	266	798	Pulpalatha	Saran.		<i>[Signature]</i>	<i>[Signature]</i>

Total N: 12,502

(15/10/20 to 21/10/20)

Account of material issued to/received from contractors

Name of firm/Company		Aadi Develops LLP.		Project name/location		MGA.					
Sign of project manager		Sign of admin		Sign of security		Sign of admin audit					
				Alva							
Sl. No.	Date	Material Issued	Qty	Units	Rate	Amount	Issued by*	Issued to*	Issued Date	Received by	Contractor
01	16/10/20	Cement (50kg)	08	bags	266	2128.	Rupakanta	Sravan			
02	19/10/20	Cement (50kg)	05	bags	266	1330	Rupakanta	Sravan			

Total = 3458.