

23/10/20 to 29/10/20
Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company		Aedis Developers LLP.		Project name /location		MG4					
Sign of project manager		Benj		Sign of admin		Ben					
Sign of project manager		Benj		Sign of admin		Ben					
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	28/10/2020	Cement (50kg)	05	MT	266	1330.	Purpaletha	Sravan		Benj	Ben
Total = 1330											

Particulars: 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 authorized officer at site. 4. Write on alternate lines. 5. Start with fresh page at the end of each week (Friday to Thursday) or check date with purchase invoice.

(30/10/20 - 5/11/20)
 Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company		Adis Developers LLP.		Project name /Location		MGA.					
Sign of project manager:		Sign of admin:		Sign of security		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	29/10/2020	Cement (50kg)	02	bags	266	532	Pulpalatha	Sarav			
2	30/10/2020	Cement (50kg)	02	bags	266	532	Pulpalatha	Sarav			
3	31/10/2020	Cement (50kg)	03	bags	266	798	Pulpalatha	Sarav			
4	2/11/2020	Cement (50kg)	02	bags	266	532	Pulpalatha	Sarav			
5	3/11/2020	Cement (50kg)	02	bags	266	532	Pulpalatha	Sarav			
6	4/11/2020	Cement (50kg)	04	bags	266	1064	Pulpalatha	Sarav			
7	5/11/2020	Cement (50kg)	04	bags	266	1064	Pulpalatha	Sarav			
				Total 'Q' = 5054							

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builder's sign must be of project manager or admin of firm at site. 4. Write on alternate lines. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check and sign with purchase PO NO.

5/11/2020 - 12/11/2020
 Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company			Aedis Developers LLP.			Project name/Location		
Sign of project manager			Sign of admin			Sign of security		
Sign of admin			Sign of admin			Sign of admin		
S No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*
1	6/11/2020	Cement (50kg)	02	bag	266	532	Pulpalatha	Sreenay
2	7/11/2020	Cement (50kg)	05	bag	266	1330	Pulpalatha	Sreenay
3	8/11/2020	Cement (50kg)	07	bag	266	1862	Pulpalatha	Sreenay
4	9/11/2020	Cement (50kg)	07	bag	266	1862	Pulpalatha	Sreenay
5	10/11/2020	Cement (50kg)	07	bag	266	1862	Pulpalatha	Sreenay
6	11/11/2020	Cement (50kg)	06	bag	266	1596	Pulpalatha	Sreenay
7	12/11/2020	Cement (50kg)	07	bag	266	1862	Pulpalatha	Sreenay
Total R' = 10,906								

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders should must be a project manager or admin officer or site. 4. Write on alternate lines. 5. Start with fresh page at the end of each work (Friday to Thursday) or check more with project manager or admin officer.

13/11/20 - 19/11/20

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

Name of Firm/Company		Aad's Developers Ltd.		Project name /location		MGA
Sign of project manager	[Signature]		Sign of admin:	[Signature]		Sign of admin audit
				Alor.		

S. No	Date of issue	Material description	Qty	Unit	Rate	Amount*	Issued by*	Issued to*	Tally dt/ or no.	Sign of Builder	Sign of Contractor
1	16/11/2020	Cement (50kg)	06	bag	242.15	1453	Pulpalathu	Savary		[Signature]	[Signature]
2	17/11/2020	Cement (50kg)	02	bag	242.15	484.36	Pulpalathu	Savary		[Signature]	[Signature]
3	18/11/2020	Cement (50kg)	03	bag	242.15	726.54	Pulpalathu	Savary		[Signature]	[Signature]
4	19/11/2020	Cement (50kg)	09	bag	242.15	2178.87	Pulpalathu	Savary		[Signature]	[Signature]
					Total's = 3632						

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 agent/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.