

Name of firm/company		Project name/location		Sign of security:		Sign of admin audit:					
Bhadrachalam Modli Housing		Bhadrachalam shymper		MAM		MAM					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
G. V. Subrah											
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
9.	23/09/20	PPC cement	25	13983	242.00	6050/-	MAM	V.C.P			
10.	04/10/20	PPC cement	10	13983	242.00	2420/-	MAM	V.C.P			
11.	06/10/20	PPC cement	10	13983	242.00	2420/-	MAM	V.C.P			
12.	06/11/20	PPC cement	10	13983	246.10	2461.00	MAM	V.C.P			
13.	08/11/20	PPC cement	06	13983	246.10	1476.60	MAM	V.C.P			
14.	18/11/20	PPC cement	05	13983	246.10	1230.50	MAM	V.C.P			
15.	18/11/20	PPC cement	05	13983	246.10	1230.50	MAM	V.C.P			
16.	25/11/20	PPC cement	10	13983	246.10	2461.00	MAM	V.C.P			

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.

51888
MCCO 24/11/20

