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

Name of firm/company	Name of firm/oppony		Droiset no	ma/location			Sobid To	Sobid To, nl. Kajahang	though	
Name of firm/company	MPPL		Project na	Project name/location		MFP may F	Flower Plation on MPPL (mallapura)	tiawan mr	19 (Ma)	lapus)
Sign of project	Sign of admin:	7	Mayoryi. K	Sign	Sign of security:		Sign of ac	lmin audit:	ď	
S. no Date of	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor
5/11/20	8mm Steel 2 bundle (30hb) 71	11	Rgy	35.90	2548.9-00 Ni3am	Nisam	Kuishnan			1814:01
2 5/4/20	10 mm Steel 1 bundle (8th) 38	38	26	35.90	B 6 4.22	1364.2.10 N130m	K-parking.n		1286	18,14 N.
φ.	ppl (posson)	210	Bar	246.10	00= hh86	nljzam	nl. Kaishoo			N. Ker
					13456-00					
					-					
Notes: 1. * Rate and amount	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 dmin officer at site 4. Write on alternate lines. Start with	actor or Build	ler. Same for i	ssued to. 3. B	uilders sign must be	of project manager	or dmin officer at	cite 4 Write on	alternate line	S Crost with

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

A – Record of material issued to/received from

Name of firm/company	any mobi		Project n	Project name/location		שיין ביוני	ruox portion	Add wonder	Millar Las)
Sign of project manager:	Sign of admin:	2) Havau		Sign c	Sign of security:	hiz cum	Sign of ac	Sign of admin audit:	8
S. no Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr Sign of V no. Builder	of Sign of Contractor
1- 06,1120	PPC (convent	40	Baci	253·4p	10136-06	Miz am	N.Kajahor	7	Sc N. Will
2- 10.11.20	PPC (pones)	do	Ban	253.40	10136-00	Mizam	N. Maishon	2	N 10,61
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					-				
			+						

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

Other * Date and one							1 23.11,20	5	7 18 5 0
Porter 1 * Detection of Contract of Contra							ppl (poolean	Material description	y Jappe Sign of admin:
							2	Qty	
							Bad	Units	Projec
							844.00	Rate*	Project name/location Sign o
		•			9784=0		9, 784.00	Amount*	Sign of security:
					2		Mis com	Issued by#	May Ling
							nl. Kajahojo	Issued to#	May flower plationen mpg mallapues By and Sign of admin audit:
	7						3	Tally dr/cr V no.	Debit To, N. Kaishma Les Plationem mpp1 1 Sign of admin audit:
							78	Sign of Builder	ishing 1911 mall
							A Krish-w	Sign of Contractor	apual

nnexure – A – Kecor	Alliexille - We record of flatetiat issued to received from continuous:	ictors.	-				Debid To. N. Koshma	n. Kown	Me	
Name of firm/company			Project na	Project name/location		May	may flower blationer maps (mallague)	d words	881 (malla	(endi
Sign of project	Sign of admin:	on Condia	3	· Sign o	Sign of security:	Maran	Sign of a	dmin audit:		
S. no Date of	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Signification Sign of	Sign of Contractor
1. 26,11,90	PAC Comen	40	Bar	244-60/-	1 1846	Macon	nl. Kabhma		781	Atril
2-01,18.20	PPC Comen	40	Bag	244.60	-17846 169.4he	Lun lein	nl. Kajaharu		7.81	N. le &
				,						
			2	The state of the s						

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