

Debit To: Mr. Kishore

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 Thur-day). 6. Check rate with purchase/PO/WO.

Doct To. H. Kishan

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

Name of firm/company		Project name/location		Debit To, M. Krishnan							
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:	May flowers plantation mpppl mallapuraj							
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
1	23.11.20	PSC Cement	40	Bag	244.00	9784.00	Nizam	M. Krishnan			
						9784.00					
								</			

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Bobil To. M. Kishong

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