

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

Name of firm/company		Project name/location		Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:	
m p p l		m p p l		m p p l		m p p l		m p p l		m p p l	
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	04/11/2020	Steel - 8mm - 1 bundle (10m - 10m)	71	Kg	35.90	2548.00	Nizam	Jallu			
			74	Kg	35.90	2656.60	Nizam	Jallu			
2.	04/11/2020	PPC - Cement	20	bags	254.30	5086.00	Nizam	Jallu			
						10290.00					

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.

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Debit To. M. Dharmaraj Rao

Name of firm/company		Project name/location									
MPP		MPP		MPP							
Sign of project manager:		Sign of admin:		Sign of security:							
[Signature]		[Signature]		[Signature]							
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-	06.11.20	PRC Cement	40	Bag	253.40	10136.00	[Signature]	[Signature]		[Signature]	[Signature]
2-	11.11.20	PRC Cement	40	Bag	253.40	10136.00	[Signature]	[Signature]		[Signature]	[Signature]
						20272.00					

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Abbitto, N. Dhamma Kato

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Dabit To - M. Dharmaraj Rao

Name of firm/company		Project name/location	
Sign of project manager:	PPPL Sign of admin:	may E. Gurus Ration PPPL (Malapuzha)	Sign of admin audit:
Zoh		PPPL	Sign of security:
P. P.			

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Project name/location

Rebit To. N. Phamg Kgo

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