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

Name of	came of him/company	uny my (P)		Project n	Project name/location	ם	- 1		The second second	1 000	Lam
Sign of project manager:	project	Sign of admin:	By Candina	133	Sign	Sign of security:	nizam	Sign of a	Sign of admin audit:	rd Moled	(3)
S. no D	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	dr/cr		Sign of
3	31.10.20	PPC Coment	<u> </u> 80	1390	246.10	24610/-	Nieum	Rajstakhoo	V 110.	7. &	Menha
Q 3	3.11.20	Richon	80	pauce	40	3200 200	N) am	Royasherko		5	meghnor
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Annexure – A – Record of material issued to/received from contractors.

Name of firm/company	pany (1)88/		Project r	Project name/location	ā	min min	Mary Ellering Blockman meet in mall	س ماهها.	a collection	\$
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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	PPC Comost	40	1300	\$53.4t	\$53.40 10136=00 Nizam	Nizam	Rajohokhor		7 km	Person
2, 711.20	PPC Consent	20	Bacı	253.40	10136 = 00	Mizam	Rajstekhad		take	70
3- 8-11-80	8 MM Squade 75 rod	38.25	KgJ	36.50	13003	-00 Nieam	Rejdbukhar		~) }	
N - W	10 MM 3 Bundle 30 rad	142.5	Key	36.50	5201.00	Nizam	Rajdhakhoz		L Take	
5. 11.11.20	PPL (some on)	10	Bag	253·40	253.40 to136 cm	Mi Bamı	Rejohesthas	,	Tell	Pen
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Annexure – Λ – Record of material issued to/received from contractors.

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Name of firm/company	Tadm A		Project n	Project name/location	3	may Flo	may Flower platinom mppe implications	788 W	Trollage	(eu
Sign of project manager:	Sign of admin:	Ry Maria	3.	Sign	Sign of security:	Niziam	Sign of ac	lmin audit:		
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
1- 13 1120	PPC Coment	20	Bar	244.60	244.60 9,784.00	Mitam	Meghmoth		12	makendy
2,	Bisichiau Was	la La	27	51.69	1292.25	MOEIN	mahmoth		12	
S9 13 1900	Micsom	80	PK Z	PKT& 40.00	3,200.00	Mistan am	Pahodin		All all	
					14,246.25					
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Notes: I. * Rate and amount resh page at end of each we	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.	ictor or Buildenase/PO/WO.	er. Same for is	ssued to. 3. Bu	ilders sign must be of	project manager o	or admin officer at s	ite. 4. Write on al	Itemate lines.	5. Start with

Notes: 1. * fresh page	N	OI	Ž.	ei Q	Ro .	-	S. no D	Name of firm/c Sign of project manager:	Allicxare
Rate and amour		25.11.20	B	21,11,00	20,11,20	19,11,20	Date of	Name of firm/company Sign of project manager:	
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y can be Contractor or I		10	nlos 38	5 nlas 106.5	n Ao	10	Qty	Sign of admin: P. Manding	
suilder Same for		Bac	Kyb.	Kgra	Bac	Bac	Units		
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uilders sign must be	34539.8	9, 484.00	1,364.2	3,823.35	9,784.00	9:484.00	Amount*	Sign of security:	
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or admin officer at s		mechandh O	Magnoth	meghonota	mechanith	Meghaneth	Issued to#	and Sign of admin audit:	PADENT 18 1 DIVING KONCIN
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Name of firm/company	Sign of project manager:	S. no Date of issue	1- 27111.80	2- 28.11.20	3. 02,12,20				
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	Sign of admin:	Qıy	040	4 40	70				
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name/location	Sign	Rate*	844.69	244.60/	29.4.60-				
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