

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:
MPP		MPP	
Rohit		Rohit	
May Eclerus		May Eclerus	
Babit To. Kallash Pandey		Babit To. Kallash Pandey	

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.	31.10.20	PCC concrete	100	bag	246.10	24610/-	Nizam	Rajashree		Rohit	Meghna
2.	3.11.20	Rebar	80	packet	40	3200.00	Nizam	Rajashree		Rohit	Meghna
3.	"	8mm Steel 300cd	71	Kgs	35.90	2548.90	Nizam	Rajashree		Rohit	Meghna
						30358.00					

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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Name of firm/company		Project name/location	
MPPR		MPPR	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:

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	PCC Cement	40	Bag	253.40	10136.00	Mizam	Kojisthakor			
2-	07.11.20	PCC Cement	40	Bag	253.40	10136.00	Mizam	Kojisthakor			
3-	08.11.20	BM 15 Bundles 25 sac	35.25	Kgs	36.50	13003.00	Mizam	Kojisthakor			
4-	"	10mm 3 Bundles 30 sac	42.5	Kgs	36.50	5201.00	Mizam	Kojisthakor			
5-	11.11.20	PCC Cement	40	Bag	253.40	10136.00	Mizam	Kojisthakor			
						48612.00					

Debit To: Kallash Pandey

MPPR

Mizam

Kojisthakor

Kojisthakor

Kojisthakor

Kojisthakor

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Debit To: Kailash Pandey

Name of firm/company		MPP		Project name/location		MPP					
Sign of project manager		Sign of admin		Sign of security		Sign of admin audit					
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-	13.11.20	PCC cement	40	Bag	244.60	9,784.00	Nizam	nagmoin			
2-	"	Binding wire	25	Kg	51.69	1292.25	Nizam	nagmoin			
3-	19.11.20	Roocom	80	PRTS	40.00	3,200.00	Nizam	nagmoin			
						14,276.25					

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

Bobbita Kalash Pandey

Name of firm/company	MPP		Project name/location	Rajghat Road, Bhabanagar, MPP, Chhannarayana	
Sign of project manager:	<i>[Signature]</i>	Sign of admin:	<i>[Signature]</i>	Sign of security:	<i>[Signature]</i>
			Sign of admin audit:	<i>[Signature]</i>	

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.	19.11.20	PPC Cement	40	Bag	244.60	9,784.00	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
2.	20.11.20	PPC Cement	40	Bag	244.60	9,784.00	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
3.	21.11.20	8 mm Steel #5 rods	106.5	Kg	35.90	3,823.35	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
4.	"	10 mm. 08 rods	38	Kg	35.90	1,364.2	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
5.	25.11.20	PPC Cement	40	Bag	244.60	9,784.00	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
						39539.80					

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