

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

Name of firm/company		Project name/location		Debit To. M. Kishan							
Sign of project manager:	<u>M. Kishan</u>	Sign of admin:	<u>P. Kishan</u>	Sign of security:	<u>M. Kishan</u>						
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/dr V no.	Sign of BUILDER	Sign of CONTRACTOR
1	26.11.20	PCC concrete	40	Bag	244.60/-	9784/-	M. Kishan	M. Kishan		<u>M. Kishan</u>	<u>M. Kishan</u>
2	01.12.20	PCC concrete	40	Bag	244.60/-	9784/-	M. Kishan	M. Kishan		<u>M. Kishan</u>	<u>M. Kishan</u>
						19568.00	-				

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.

Robert To. n. Krishnas

Name of firm/company		Project name/location		Sign of project manager:		Sign of admn:		Sign of security:		Sign of admin audit:	
M/S. S. S. S.		M/S. S. S. S.		S. S. S.		S. S. S.		S. S. S.		S. S. S.	
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.	5.12.20	PCC concrete	40	Bag	244	9760	M/S. S. S.	M/S. S. S.		S. S. S.	S. S. S.
2.	9.12.20	8 mm Steel 30 Rod	18	Kg	44	792	M/S. S. S.	M/S. S. S.		S. S. S.	S. S. S.
						13940	—				

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Robert To. N. Krishnan

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Bob T. N. Kashan

may discuss platform paper challenges

9760-12

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Robert Te. M. Keshary

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