

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

Debit To Tarka party

Name of firm/company		Project name/location									
M PPL		M PPL									
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:								
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<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-	11/12/20	PPC Cement	40	Bag	244 = ✓	9760 = ✓	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
2-	16/12/20	PPC Cement	40	Bag	244 = ✓	9760 = ✓	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
						19520 = ✓					

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.

