

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

Name of firm/company		Project name/location		Debit To. Kallath paddy							
mpe		may flowers paddy		VERIFIED BY (Signature)							
Sign of project manager:	Sign of admin:	Sign of security:	Sign of adm audit:	03 DEC 2020							
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally no.	Builder	Sign of Contractor
1-	23.11.20	PCC Cement	40	Bag	244.60/-	9,784/-	mlz am	meghacheth			mlz am
2-	28.11.20	PCC Cement	40	Bag	244.60/-	9,784/-	mlz am	meghacheth			mlz am
3-	28.12.20	PCC Cement	40	Bag	244.60/-	9,784/-	mlz am	meghacheth			mlz am
						29352.00					

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.

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

Rohit To, Kallesh Pandey

Name of firm/company		Project name/location									
Sign of project manager:		Sign of admin:		Sign of security:							
2/2/20		B. Pandey		M. J. J. J.							
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	8mm Steel 60 Rod	284	Kg	44.10	12,515.40	M. J. J. J.	M. J. J. J.			M. J. J. J.
2-	"	10mm Steel 10 Rod	74	m	44.10	3,256.40	M. J. J. J.	M. J. J. J.			M. J. J. J.
3-	6.12.20	20mm metal	90	CFT	24.10	2,160.00	M. J. J. J.	M. J. J. J.			M. J. J. J.
4-	"	PCC concrete	40	Bag	24.10	976.00	M. J. J. J.	M. J. J. J.			M. J. J. J.
5-	09.12.20	Kecon	80	P.K.T.S	40.10	3,200.00	M. J. J. J.	M. J. J. J.			M. J. J. J.
6-	"	Plastisizer	20	J.T.K.S	40.10	800.00	M. J. J. J.	M. J. J. J.			M. J. J. J.
7-	"	PCC cement	40	Bag	24.10	976.00	M. J. J. J.	M. J. J. J.			M. J. J. J.
						41,451.40					

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Robert To. Kallaah Penderley

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-	10.12.20	PCC Cement	40	Bag	244=	9760=	Nizam	Rajshree		ZL	Builder
2-	12.12.20	PCC Cement	40	Bag	244=	9760=	Nizam	Rajshree		ZL	Builder
3-	14.12.20	Rob Coarse Sand	90	CFT	23=	2070=	Nizam	Rajshree		ZL	Builder
4-		PCC Cement	40	Bag	244=	9760=	Nizam	Rajshree		ZL	Builder
						31,350=					

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Debit To. Kajalash Pandey

$$A = 0.40'63$$

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Adhit Te. Kajal Pandey

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