

(20/11/20 - 26/11/20)

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

Name of Firm/Company		Aed's Developers LLP.		Project name /location		MGA	
Sign of project manager:	md. Asadul Haq	Sign of admin:	MD	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 no.	Sign of Builder	Sign of Contractor
1	21/11/2020	Cement (50kg)	14	bags	254.30	3560	Pulpaletta	Sarvan		md. Faruq	
2	22/11/2020	Cement (50kg)	10	bags	254.30	2543.	Pulpaletta	Sarvan.		md. Faruq	
						Total: 6103					

Notes: 1. Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each work (Friday to Thursday). 6. Check rate with purchase PO/VO.

(23/11/20 - 2023/12/25)

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

Name of Firm/Company		Aedra Developers LLP.		Project name/Location		MGA.	
Sign of project manager		M.Y. Salunke		Sign of admin		Sub	
				Sign of security		Alu	
						Sign of admin audit	

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ or no.	Sign of Builder	Sign of Contractor
1.	1/12/2020	Cement (50kg)	06	bag	254.30	1525	Pulpalatha	Sravan		Kalunke	
2	2/12/2020	Cement (50kg)	01	bag	254.30	254	Pulpalatha	Sravan		Kalunke	
3-	3/12/2020	Cement (50kg)	10	bag	254.30	2543	Pulpalatha	Sravan		Kalunke	
						Total: 4322					

Notes: 1. If 4th and 5th column are exclusive of GST 2. Issued by can be Contractor or Builders. Name for issued to, 3. Builders sign must be of project manager or admin of project at site. 4. Write on alternate lines 5. Start with fresh page at the end of each week (Friday to Thursday) 6. Check rate with purchase/PO/VO.

(4/12/20 - 10/12/20)
Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company			Aedus Developers LLP.			Project name /Location			MGA		
Sign of project manager			Md. Salim			Sign of admin			Sub		
Sign of project manager			Md. Salim			Sign of security			Alex		
Sign of project manager			Md. Salim			Sign of security			Alex		
S. No.	Date of issue	Material description	QTY	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	4/12/2020	Cement (50kg)	05	bag	254.30	1271	Pulpalatha	Sarav		Md Salim	
2.	5/12/2020	Cement (50kg)	03	bag	254.30	762.9	Pulpalatha	Sarav		Md Salim	
3.	6/12/2020	Cement (50kg)	04	bag	254.30	1017.2	Pulpalatha	Sarav		Md Salim	
4.	7/12/2020	Cement (50kg)	02	bag	254.30	508.6	Pulpalatha	Sarav		Md Salim	
5	8/12/2020	Cement (50kg)	02	bag	254.30	762.9	Pulpalatha	Sarav		Md Salim	
6.	9/12/2020	Cement (50kg)	01	bag	254.30	254.3	Pulpalatha	Sarav.		Md Salim	
Total:					4576						

Notes: 1. & 2. Date and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders sign must be on project manager or contractor's office stamp. 4. Write on alternate lines 5. Start with fresh page at the end of each week (Friday to Thursday) 6. Check rate with purchase PO/AO.

(11/12/20-17/12/20)

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

Name of Firm/Company		Addrs Developer LLP.		Project name/Location		MGA -					
Sign of project manager		Sign of admin		Sign of security		Sign of admin audit					
M. Aslam		AS		Ade's							
No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	12/12/2020	Cement (50kg)	03	bags	854.30	762.9	Pulpalatha	Sarvan		md Aslam	
2.	14/12/2020	Cement (50kg)	06	bags	854.30	1525	Pulpalatha	Sarvan		md Aslam	
3.	15/12/2020	Cement (50kg)	05	bags	854.30	1271	Pulpalatha	Sarvan		md Aslam	
4	16/12/2020	Cement (50kg)	07	bags	854.30	1780	Pulpalatha	Sarvan		md Aslam	
5	17/12/2020	Cement (50kg)	07	bags	854.30	1780	Pulpalatha	Sarvan		md Aslam	
Total:						7118					

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders sign must be of project manager or person in charge of site. 4. Rate on alternate lines. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase PO No.

(18/12/20 - 24/12/20)
 Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company		Aedra Developers LLP		Project name /location		MGA-	
Sign of project manager	Mr. S. S. S. S.	Sign of admin		Sign of security		Sign of admin audit	
				A. S. S.			

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no	Sign of Builder	Sign of Contractor
1-	18/12/2020	Cement (50kg)	05	bags	254.30	1271	Pulpalathu	Saravan		nd. S. S. S.	
2-	19/12/2020	Cement (50kg)	05	bags	254.30	1271	Pulpalathu	Saravan		nd. S. S. S.	
3-	21/12/2020	Cement (50kg)	04	bags	254.30	1017	Pulpalathu	Saravan		nd. S. S. S.	
4	22/12/2020	Cement (50kg)	07	bags	254.30	1780	Pulpalathu	Saravan		nd. S. S. S.	
5-	23/12/2020	Cement (50kg)	06	bags	254.30	1525	Pulpalathu	Saravan		nd. S. S. S.	
6.	24/12/2020	Cement (50kg)	05	bags	254.30	1271	Pulpalathu	Saravan		nd. S. S. S.	
Total :						8135					

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/VO.

(25/12/20-31/12/20)

Executive - A - Record of material issued to/received from contractors

Name of Firm/Company		Project name/Location		MGA	
Sign of project manager	Md. Kalamy	Sign of admin:	MD	Sign of security	Alu
		Addis Development		Sign of admin audit	

S. No.	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1-	26/12/2020	Cement (50kg)	07	bags	254.30	1780	Puluplathe	Sorvan		Kalamy	
2-	28/12/2020	Cement (50kg)	05	bags	254.30	1271	Puluplathe	Sorvan		Kalamy	
3-	29/12/2020	Cement (50kg)	04	bags	254.30	1017	Puluplathe	Sorvan		Kalamy	
4-	30/12/2020	Cement (50kg)	05	bags	254.30	1271	Puluplathe	Sorvan		Kalamy	
5	31/12/2020	Cement (50kg)	05	bags	254.30	1271	Puluplathe	Sorvan		Kalamy	
Total:						6610					

Notes: 1. Rates and amount are exclusive of VAT. 2. Issued by can be Contractor or Builder. 3. Name if issued to: A. Builders sign and be of project manager or admin officer at the 4. Write on alternate lines 5. Sign with fresh page at the end of each week (Friday to Thursday). 6. Check rule with purchase/PO/VO.