$\label{eq:Annexure} Annexure - A - Record of material issued to/received from contractors.$ 

Annex	Annexure – A – Record of material issued to/received from conductors  Project name/location  AGH.													
Name of firm/company MRNLLP			1		Sign of security:		Sign of admin audit:		$\mathcal{A}$	to				
	Sign of project Sign of admin:		V	lig	Ly Sign of Security		W.				Sign of			
man	manager.				Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor		
S. no		Material descrip	ption		Qty	Units	Rate	. 2	1	111.1.	1	Jose 1	1	0
-	issue	TOT D	006	8mm	13,890	KO18	40.50	5,62,545	AGIH_	Ashok chi			6 N. DV	
	27/5/2020	TMT BO	295_		13)070		,				100/11	7	)	
-		FA05 0	20.1	198,1000	6,150	kGi3	39,50	2,42,925	AGH	Ashok C/N.	10364			
2	27/5/2020	TMI B	ars_	18 & 16mm	0,100	1907 5				1	1	10	Dal	7
	1				33.020	TONS	590	19,48)	AGH	Ashok Qw	1		01/19	-
3	30/5/2080	20 M	<u>M</u> )		33,000	10103	370	111)1-1		<u> </u>		1.4-		
	1-1-1				70 (M	TOWS.	590.	18,059.	AGH	Ashok Clo.		Tor.	/	
4	30/5/2080	80MM			30.610	1000	5 70 .	10) 00 /			)		A	1 1 20
5				A	FERN	KGS	3950	956750	1- A6H	Ashok CIN	1	Falvie	-1/2/200	2/10/2020
(6)	12/10/20	TMT B	avs	8mm,	6500.	124/5			4- 11	Ashox elv.	010005	Jaliz	1.80m)	1-1-00
6	h	TMT	^	(omm	1000		38.50	1	1 1			Fale	A. Danie	ylopu
7	h	TmT -	_	12 mm	4500.	K6'8	38.50		-111	Ashor el.		7ak	V.Byri	110/2020
8	~	TmT.		tomm,	5000		38.50	1.6	1	Ashax const.		Tokis_	11 5 Barr	1/1/2021)
	01/01/21	Tm7-bar	13-C	38 mm &	500.	UV	39.50	1	AGH	Ashor Const	(	Tales :	V. Deno	1/1/2021
10	01/01/21 -	ImT-bars	- 1	2 mm	500.	Kg18	38.50	19,250 F	A6H	CHANGE CHAIL				
	101	1111				V								
	1										-	EIED	BY	
1								ders sign must be of I	project manager or	admin officer at site	. 4. Write on a	TENTED ternate lines. 5.	Start with	
	Data and amount at	re exclusive of GST	. 2. Issue	d by can be Contract	tor or Builder.	Same for issu	ed to. 3. Buil	ders sign must be of l	project manager or		1	OF IAN	Sari /	

Notes: 1. \* Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

25 JAN 2021 V. RAVI MANAGER-AUDIT