

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

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

Name of firm/Company				Aeds Developers LLP				Project name/location				MGA	
Sign of project manager:				Md. Aslam				Sign of admin:				RD	
Sign of security:				Adear <th colspan="4">Sign of admin audit:</th> <td colspan="2"></td>				Sign of admin audit:					
Sl. No.	Dated	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Supplier	Sign of Contractor		
1	21/11/2020	Cement (50kg)	14	bags	254.30	3560	Pulaktha Sarvag			Md. Aslam			
2	22/11/2020	Cement (50kg)	10	bags	254.30	2543.	Pulaktha Sarvag			Md. Aslam			
Total: 6103													

Notes: 1. Rates and amount are exclusive of GST. 2. Issued by: as the Contractor or Builders. Same for issued to: 3. Builders sign must be of project manager or admin or both as site. 4. While on alternate from 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase PO/MCO

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

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

Name of Firm/Company				Project name/Location							
Aedis Developed LLP.				MGA							
Sign of project manager		md. Salim		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/ cr no.	Sign of Builder	Sign of Contractor
1.	1/12/2020	Cement (50kg)	06	bag	254.30	1525	Pulpalatha	Sravan		Salim	Prat
2	2/12/2020	Cement (50kg)	01	bag	254.30	254	Pulpalatha	Sravan		Salim	Prat
3-	3/12/2020	Cement (50kg)	10	bag	254.30	2543	Pulpalatha	Sravan		Salim	Prat
Total: 4822											

Notes: 1. Dates 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 owner of the project. 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/WO.

(4/12/20 - 10/12/20)

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

Name of Firm/Company		Aedus Develop LLP.		Project name/Location		MGA.				
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit				
Md. Kabir		Rup		Alu						
Sl. No.	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally diff or no.	Sign of contractor
1.	4/12/2020	Cement (50kg)	05	bag	254.30	1271	Rupadatta	Saran		Md. Kabir
2.	5/12/2020	Cement (50kg)	03	bag	254.30	762.9	Rupadatta	Saran		Md. Kabir
3.	6/12/2020	Cement (50kg)	04	bag	254.30	1017.2	Rupadatta	Saran		Md. Kabir
4.	7/12/2020	Cement (50kg)	02	bag	254.30	508.6	Rupadatta	Saran		Md. Kabir
5.	8/12/2020	Cement (50kg)	02	bag	254.30	762.9	Rupadatta	Saran		Md. Kabir
6.	9/12/2020	Cement (50kg)	01	bag	254.30	254.3	Rupadatta	Saran		Md. Kabir
Total:					4576					

Notes: 1. Pages 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. 4. Check on alternate lines 5. Start with fresh page at the end of each week (Friday to Thursday) 6. Check rate with purchase PO/MVO.

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

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

Name of Firm/Company				Aadhi Developers LLP.		Project name/Location		MGA.			
Sign of project manager		M. Aslam		Sign of auditor		Pulpalatha		Abh			
No	Date of	Material description	Qty	Unit	Rate	Amount	Issued by	Issued to	Issued on	Sign of provider	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	1528.5	Pulpalatha	Sarvan		md Aslam	
3.	15/12/2020	Cement (50kg)	05	bags	854.30	1871	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						

1. The names and amount are exclusive of GST. 2. Issued by can be Contractor or Suppliers. Same for issued to. 3. Suppliers sign must be of project manager or authorized person. 4. Issue on alternate from 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase PO No.

Record of material issued to/received from contractors

M/GA-

Condition	10 years (open circles)	12 years (filled circles)	14 years (open squares)
1	65	85	85
2	75	90	90
3	85	95	95
4	90	85	85
5	95	75	75

No.	Date	Particulars	Debit	Credit	Balance	Signature
1.	18/12/2020	Cumint (50kg)	05	bag	254.30	1271 Pulpalatto Sivan
2.	19/12/2020	Cumint (50kg)	05	bag	254.30	1271 Pulpalatto Sivan
3.	21/12/2020	Cumint (50kg)	04	bag	254.30	1017 Pulpalatto Sivan
4.	22/12/2020	Cumint (50kg)	07	bag	254.30	1780 Pulpalatto Sivan
5.	23/12/2020	Cumint (50kg)	06	bag	254.30	1525 Pulpalatto Sivan
6.	24/12/2020	Cumint (50kg)	05	bag	254.30	1271 Pulpalatto Sivan
Total:					8135	

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

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

Name of Firm/Company				Project name/Location				MGA			
Sign of Project Manager		M.A. Kamru		Sign of admin		Aeds Dirbopally		Sign of admin audit			
S. No.	Date of	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally of cr to.	Sign of Builder	Sign of Contractor
1-	26/12/2020	Cement (50 kg)	07	bag	254.30	1780	Pulpalatho	Sarvan		Kamru	Dir
2-	28/12/2020	Cement (50 kg)	05	bag	254.30	1271	Pulpalatho	Sarvan		Kamru	Dir
3-	29/12/2020	Cement (50 kg)	04	bag	254.30	1017	Pulpalatho	Sarvan		Kamru	Dir
4-	30/12/2020	Cement (50 kg)	05	bag	254.30	1271	Pulpalatho	Sarvan		Kamru	Dir
5	31/12/2020	Cement (50 kg)	05	bag	254.30	1271	Pulpalatho	Sarvan		Kamru	Dir
Total:						6610					

1. Project name and location must be filled. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or owner. 4. Builders sign must be of project manager or owner. 5. Sign with fresh paper at the end of each week. 6. Check rate with purchase PO/PI. 7.

(11/21-31/21)

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

Name of Firm/Company			Project name/Location			MGA.					
Sign of project manager: <i>[Signature]</i> and <i>[Signature]</i>			Sign of admin: <i>[Signature]</i>			Sign of admin audit					
No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dir/ or no.	Sign of Builder	Sign of Contractor
1	21/1/2021	Cement (50 kg)	07	bags	254.30	254.30	Pulapadtha	Sarav		<i>[Signature]</i>	<i>[Signature]</i>
2	4/1/2021	Cement (50 kg)	02	bags	254.30	508.6	Pulapadtha	Sarav		<i>[Signature]</i>	<i>[Signature]</i>
3	5/1/2021	Cement (50 kg)	04	bags	254.30	1017.2	Pulapadtha	Sarav		<i>[Signature]</i>	<i>[Signature]</i>
4	6/1/2021	Cement (50 kg)	01	bags	254.30	254.30	Pulapadtha	Sarav		<i>[Signature]</i>	<i>[Signature]</i>
5	7/1/21	Cement (50 kg)	06	bags	254.30	1525.8	Pulapadtha	Sarav		<i>[Signature]</i>	<i>[Signature]</i>
Total: 3560											

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 TO/NO.

8/1/22 - 14/1/22

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

Name of Firm/Company		Project name/location				MGA				
Sign of project manager		Sign of admin		Sign of security		Sign of admin audit				
For M/S. Salma		Rd		Ram.						
Date of	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally at*	Sign of Builder	Sign of Contractor
1 8/1/2021	Cement (50kg)	01	bag	854.30	854.30	Pulpelath	Saran		Salma	Rm
2 9/1/2021	Cement (50kg)	06	bag	874.30	1525.8	Pulpelath	Saran		Salma	Rm
3 11/1/2021	Cement (50kg)	05	bag	854.30	1271.5	Pulpelath	Saran		Salma	Rm
4 12/1/2021	Cement (50kg)	02	bag	854.30	508.60	Pulpelath	Saran		Salma	Rm
5										
6										
7										
Total:				3560						

Notes: 1. Rates and amount are subject to GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be at project manager or owner's presence after. 4. While on alternate lines. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase PO/V/O.

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

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

Name of Firm/Company		Aadhi Dambay LLP.		Project name/Location		MGT.			
Sign of project manager		Sign of auditor		Sign of client		Sign of auditor			
Mr. Sarvag		Pul		Pun					
No.	Date	Description	Qty	Units	Rate	Amount	Accepted by	Signature	Date
1	15/1/2021	Convid (50kg)	1	bags	254.30	254.30	Polyalthu Srean	Kalavet	Day
2	14/1/2021	Convid (50kg)	2	bags	254.30	508.60	Polyalthu Srean	Kalavet	Day
3	18/1/2021	Convid (50kg)	2	bags	254.30	508.60	Polyalthu Srean	Kalavet	Day
4	19/1/2021	Convid (50kg)	1	bags	254.30	254.30	Polyalthu Srean	Kalavet	Day
Total:					1525.				

Total: 1525.

(22/1/24 - 28/1/2024)

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

Name of Firm/Company			Aedri Developem LLP.			Project name/Location			HGA		
Sign of project manager:			Rd Rd/Somay			Sign of admin:			Rd		
Sign of security			Rm			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	23/1/2021	Cement (50 kg)	2	bags	254.30	508.60	Pulpalatha	Saran		Rd	Rd	
2	25/1/2021	Cement (50 kg)	2	bags	254.30	508.60	Pulpalatha	Saran		Rd	Rd	
3	27/1/2021	Cement (50 kg)	1	bag	254.30	254.30	Pulpalatha	Saran		Rd	Rd	
4	28/1/2021	Cement (50 kg)	2	bags	254.30	508.60	Pulpalatha	Saran		Rd	Rd	
					Total:	1780						

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.