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

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

Name of Firm/Company	Aedis Developers LLP.	Project name /location	MGA.
Sign of project manager: md. Asalmaf.	Sign of admin: [signature]	Sign of security: Alex	Sign of admin audit

Sr. 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	Pushpalatha	Sravan		md. Asalmaf	[signature]
2	22/11/2020	Cement (50kg)	10	bags	254.30	2543.	Pushpalatha	Sravan.		md. Asalmaf	[signature]
					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 week (Friday to Thursday). 6. Check rate with purchase/PO/WO

(27/11/20 - ~~20~~3/12/20

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

Name of Firm/Company	Aedis Developers LLP.		Project name /location	MGA.	
Sign of project manager: Md Salman	Sign of admin:	Pul	Sign of security	Akn	Sign of admin audit

Sl. 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	bags	254.30	1525	Pushpalatha	Sravan		Salman.	[illegible]
2	2/12/2020	Cement (50kg)	01	bags	254.30	257	Pushpalatha	Sravan		Salman.	[illegible]
3-	3/12/2020	Cement (50kg)	10	bags	254.30	2543.	Pushpalatha	Sravan		Salman.	[illegible]
					Total :	4322					

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/WO.

(4/12/20 – 10/12/20)

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

Name of Firm/Company	Aedis Developers LLP.	Project name /location	MGA.
Sign of project manager: md. Salman	Sign of admin:	Sign of security: Alex	Sign of admin audit

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally d/n or no.	Sign of Builder	Sign of Contractor
1.	4/12/2020	Cement (50kg)	05	bags	254.30	1271	Pushpalatha	Sravan		md salman	
2.	5/12/2020	Cement (50kg)	03	bags	254.30	762.9	Pushpalatha	Sravan		md salman	
3.	6/12/2020	Cement (50kg)	04	bags	254.30	1017.2	Pushpalatha	Sravan		md salman	
4.	7/12/2020	Cement (50kg)	02	bags	254.30	508.6	Pushpalatha	Sravan		md salman	
5	8/12/2020	Cement (50kg)	03	bags	254.30	762.9	Pushpalatha	Sravan		md salman	
6.	9/12/2020	Cement (50kg)	01	bags	254.30	257.3	Pushpalatha	Sravan.		md salman	
					Total:	4576					

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 on 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/WO

(11/12/20 – 17/12/20)

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

Name of Firm/Company	Aedis Developers LLP.	Project name /location		MGA.	
Sign of project manager	Md. Asalmay.	Sign of admin:		Sign of security	Alex	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.	12/12/2020	Cement (50kg)	03	bags	254.30	762.9	Pushpalatha.	Sravan		md Salmay	
2.	14/12/2020	Cement (50kg)	06	bags	254.30	1525	Pushpalatha	Sravan		md Salmay	
3.	15/12/2020	Cement (50kg)	05	bags	254.30	1271	Pushpalatha	Sravan		md Salmay	
4	16/12/2020	Cement (50kg)	07	bags	254.30	1780	Pushpalatha	Sravan		md Salmay	
5	17/12/2020.	Cement (50kg)	07	bags	254.30	1780	Pushpalatha.	Sravan.		md Salmay	
					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 room 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/WO.

(18/12/20 - 24/12/20)

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

Name of Firm Company	Acdis Developers LLP	Project name /location	MGA.
Sign of project manager	Md. Salman.	Sign of admin	[illegible]
Sign of security	Alex.	Sign of admin audit	

Sr.	Date	Material description	Qty	Units	Rate*	Amount*	Issued by^	Issued to^	Tally or [illegible]	Sign of [illegible]	[illegible]
1.	18/12/2020	Cement (50 kg)	05	bags	254.30	1271	Pushpalatha	Sravan		md Salman	
2	19/12/2020	Cement (50 kg)	05	bags	254.30	1271	Pushpalatha	Sravan		Md. Salman	
3.	21/12/2020	Cement (50kg)	04	bags	254.30	1017	Pushpalatha	Sravan		Md. Salman	
4	22/12/2020	Cement (50kg)	07	bags	254.30	1780	Pushpalatha	Sravan		Md. Salman	
5.	23/12/2020	Cement (50kg)	06	bags	254.30	1525	Pushpalatha	Sravan		md. Salman	
6.	24/12/2020	Cement (50kg)	05	bags	254.30	1271	Pushpalatha.	Sravan.		Md. Salman	
					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 [illegible] 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/WO.

(25/12/20 – 31/12/20.)

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

Name of Firm/Company	Aedis Developers LLP	Project name /location	MGA
Sign of project manager: Md. Salman	Sign of admin: [signature]	Sign of security: Aka	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 (50 kg)	07	bags	254.30	1780	Pushpalatha	Sravan		Salman	[signature]
2.	28/12/2020	Cement (50 kg)	05	bags	254.30	1271	Pushpalatha	Sravan		Salman	[signature]
3.	29/12/2020	Cement (50 kg)	04	bags	254.30	1017	Pushpalatha	Sravan		Salman	[signature]
4.	30/12/2020	Cement (50 kg)	05	bags	254.30	1271	Pushpalatha	Sravan		Salman	[signature]
5	31/12/2020	Cement (50 kg)	05	bags	254.30	1271	Pushpalatha.	Sravan.		Salman	[signature]
					Total :	6610					

Notes: 1. * Rates and amounts are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builder's sign must be of project manager or admin officer at site. 4. [illegible] 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

(1/1/21 - 7/1/21)

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

Name of Firm/Company	Aedhi Developers LLP.	Project name /location	MGA.
Sign of project manager: md Salmay	Sign of admin:	Sign of security: Ram.	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	2/1/2021	Cement (50 kg)	01	bags	254.30	254.30	Pushpalatha	Sravan		Salmay	
2	4/1/2021	Cement (50 kg)	02	bags	254.30	508.6	Pushpalatha	Sravan		Salmay	
3	5/1/2021	Cement (50 kg)	04	bags	254.30	1017.2	Pushpalatha	Sravan		Salmay	
4	6/1/2021	Cement (50 kg)	01	bags	254.30	254.30	Pushpalatha	Sravan		Salmay	
5	7/1/21	Cement (50 kg)	06	bags	254.30	1525.8	Pushpalatha	Sravan		Salmay	
					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/PO/WO.

8/1/21 - 14/1/21

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

Name of Firm/Company		Aedis Developers LLP		Project name /location		MGA	
Sign of project manager:	For Md. Salman	Sign of admin:	[illegible]	Sign of security	Ram.	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	8/1/2021	Cement (50kg)	01	bags	254.30	254.30	Pushpalatha	Sravan		Salman	[illegible]
2	9/1/2021	Cement (50kg)	06	bags	254.30	1525.8	Pushpalatha	Sravan		Salman	[illegible]
3	11/1/2021	Cement (50kg)	05	bags	254.30	1271.5	Pushpalatha	Sravan		Salman	[illegible]
4	12/1/2021	Cement (50kg)	02	bags	254.30	508.60	Pushpalatha	Sravan		Salman	[illegible]
5											
6											
7											
					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/PO/WO.

(15/1/21 – 21/1/21)

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

Name of Firm/Company	Aedis Developers LLP.	Project name /location	MGA.
Sign of project manager	for M/s. (Salmay)	Sign of admin.	Sign of security

S. No.	Date of issue	Material description	Qty	Units	Rate	Amount	Issued by	Issued to			
1	15/1/2021	Cement (50kg)	1	bags	254.30	254-30	Pushpalatha	Sravan		Salmay	
2	16/1/2021	Cement (50kg)	2	bags	254.30	508.60	Pushpalatha	Sravan		Salmay	
3	18/1/2021	Cement (50kg)	2	bags	254.30	508-60	Pushpalatha	Sravan		Salmay	
4	19/1/2021	Cement (50kg)	1	bags	254.30	254-30	Pushpalatha	Sravan.		Salmay	

Total : 1525.

(22/1/21 - 28/1/2021)

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

Name of Firm/Company	Aedis Developers LLP.	Project name /location	MGA
Sign of project manager: For Salmay	Sign of admin:	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	23/1/2021	Cement (50kg)	2	bags.	254.30	508.60	Pushpalatha	Sravan		Salmay	
2	25/1/2021	Cement (50kg)	2	bags	254.30	508.60	Pushpalatha	Sravan		Salmay	
3	27/1/2021	Cement (50kg)	1	bag	254.30	254.30	Pushpalatha	Sravan		Salmay	
4	28/1/2021	Cement (50kg)	2	bags	254.30	508.60	Pushpalatha.	Sravan.		Salmay	
					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/WO.