

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

Name of firm/company		Project name/location	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:
22/11/2021		Rajiv K. K.	
MPP		Rajiv K. K.	

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-	02.01.21	PCC Cement	40	Bag	241	9640=00	Miyam	Miyam		22/11/2021	22/11/2021
2-	04.01.21	PCC Cement	80	PCTs	40	3200=00	Miyam	Miyam		22/11/2021	22/11/2021
3-	"	PCC Cement	40	Bag	241	9640=00	Miyam	Miyam		22/11/2021	22/11/2021
4-	05.01.21	PCC Cement	60	Bag	241	9640=00	Miyam	Miyam		22/11/2021	22/11/2021
						32190=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.

Rekhi Kalish Pandey

Name of firm/company		17 PR		Project name/location		May Jesus Khadim mpr mallapur	
Sign of project manager:		Sign of admin:	B. Nandini	Sign of security:	Nigam	Sign of admin audit:	

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.	09.01.21	PR Cement	40	Bag	198	7920/-	Nigam	Rajkumar			Builder
2.	11/1/2021	Recm	80	Nos	38	3040/-	Nigam	?			Builder
3.	11/1/2021	plasticizer	20	kg	40	800/-	Nigam	?			Builder
4.	12.01.21	PCC Cement	50	Bag	198	9900/-	Nigam	?			
						21,660.00/-					

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

Bobid To Kalash pandey

Name of firm/company		Project name/location		Sign of admin audit:								
MPP		May flowers plantation MPP 1 Malappuram		VERIFIED BY								
Sign of project manager:	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 V no.	Sign of Builder	Sign of RMC contractor	
1-	16.01.21	PCC Cement	40	Bag	198	7920/-	mlg am	Rajshakti				
2-	18.01.21	PCC Cement	40	Bag	198	7920/-	mlg am	Rajshakti				
3-	19.01.21	8 mm 45 Rod	202.5	kgs.	48.7	9862/-	mlg am	Rajshakti				
4-	"	10 mm 10 Rod	75	kgs.	48	3600/-	mlg am	Rajshakti				
5-	"	Biopoly wax	25	kg	61.6	1540/-	mlg am	Rajshakti				
6-	20.01.21	PCC Cement	150	Bag	198	29700/-	mlg am	Rajshakti				
						60,542.00/-						

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

Name of firm/company		Project name/location		Babit E. Kalash pandey							
Sign of project manager:	MPPCL	Sign of admin:	Sign of security:	raj shree pandey	MPPCL						
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-	23.01.21	PR cement	40	Bag	198	7920/-	aligum	Rajshree			Rajshree
2-	23.01.21	PR cement	40	Bag	198	7920/-	aligum	Rajshree			Rajshree
3-	23.01.21	PR cement	40	Bag	198	7920/-	aligum	Rajshree			Rajshree
✓						23,760.00					

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Debit To: Kajash Pandey

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Name of firm/company

Debit To: Dr. Dharm Rao

Sign of project manager:

2022

Sign of admin:

K. Sravan

Sign of security:

May flower platinum

Sign of admin audit:

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Sign of	Sign of
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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.

Name of firm/company		Project name/location		Rabit Te, Dharmapada	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:	Sign of admin audit:	Sign of admin audit:
222		B. Nandini		M. Jagan	

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-	11.01.21	8mm Steel 3000cd	135	kgs	48.7	6574/-	M. Jagan	Jallu		222	LALLU
2-	12.01.21	PCC Concrete	160	Bag	198	19800/-	M. Jagan	Jallu			LALLU
3	12.01.2021	Keeyon	80	packets	38	3040/-	B. Nandini	Lallu		222	LALLU
4-	12.01.2021	Liquid Chemical	80	lts	40	800/-	B. Nandini	Lallu			LALLU
						30,214.00/-					

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schiff Te. Dhruang Rao

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 cash page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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Name of firm/company		MPL		Project name/location		my flower pitum		Debit to N. Dharmarao	
Sign of project manager:		[Signature]		Sign of admin:		[Signature]		Sign of admin audit:	
Sign of security:		[Signature]		Issued by #		Issued to #		Tally dr/cr V no.	

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
01	22/01/2021	Cement PPC	40	bags	198	7920/-	B. Nandini	Lalu		[Signature]	Lalu
02	25/01/2021	Cement PPC	40	bags	198	7920/-	B. Nandini	Lalu		[Signature]	Lalu
03	25/01/2021	8mm Steel rods	2 (108)	kg	48.7	5260/-	B. Nandini	Lalu		[Signature]	Lalu
04	25/01/2021	10mm Steel rods	2 (105)	kg	48	5040/-	B. Nandini	Lalu		[Signature]	Lalu
						96,140.00					

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Project name/location

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Sign of admin:

to planting

Sign of security:

Alizam

Sign of admin audit;

Debit To. D. K. Sathya

May flowers	Platycodon	201802
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201802

Date of issue

Material description

City

Units

Rate*

Amount*

Issued by#

Issued to#

Tally dr/cr

Sign of

Sign of

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1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO. issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with

Debit To, M. Krishna

21 JAN 2021

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. W/O.

Robert To. M. Kishner

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.

Debit To: H. Kothhara

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.

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Name of firm/company		Project name/location		Debit To. Fekko Pandey	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:		
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

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Asbit To, Rekha pardey

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

Name of firm/company		Project name/location		Date							
Sign of project manager:		Sign of admin:		Sign of security:							
Sign of project manager:		Sign of admin:		Sign of security:							
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder/Manager	Sign of Contractor
1.	17.01.21	8 mm 15 Rod	67.51	Kg	48.7	3284.25/-	mljgcm	Rajshakti			
2.	"	10 mm 10 Rod	95.	Kg	48.	3600/-	mljgcm	Rajshakti			
3.	18.01.2021	PCC Cement	40	Bag	198	7920/-	mljgcm	Rajshakti			
4.	19.01.21	8 mm 30 Rod	135	Kg	48.7	6574/-	mljgcm	Rajshakti			
5.	"	Bridging wire	25	Kg	61.6	1540/-	mljgcm	Rajshakti			
6.	20.01.21	PCC Cement	50	Bag	198	9900/-	mljgcm	Rajshakti			
7.	"	8 mm Steel 30 Rod	135	Kg	48.7	6574/-	mljgcm	Rajshakti			
						391,993.00					

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Noted: only 5 v no to be update with help of M/c.

21/1/21

VERIFIED

Dr. To. Rekha Pandey

mljgcm

mljgcm

17 JAN 2021

MANAGER

Builder

Contractor

Builder

Contractor

Builder

Contractor

Builder

Contractor

Builder

Contractor

Builder

Contractor

Builder

Contractor

Rebid To. Tekhnapinday

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Name of firm/company		Project name/location		Date of issue		Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:		Sign of Builder		Sign of Contractor	
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	29.01.21	PCC Cement	40	Bag	198	7920/-	mlg arn	Talshethar		mlg	mlg						