

~~Key~~

674RC

Mounika

Key

~~Key~~

Serial number

Serial security

Material used

Qty

Units

Rate

Amount

Issued by

Checked by

Remarks

1 15/12/20 Cement 01 Bag 286/- 286/- Malikarjun Subhash

~~Key~~ ~~Key~~

2. 15/12/20 Cement 10 Bags 286/- 2860/- security Subhash

~~Key~~ ~~Key~~

3. 18/12/20 Cement 01 Bag 286/- 286/- security Subhash

~~Key~~ ~~Key~~

4. 24/12/20 cover blocks 01 Bag 310/- 310/- security Subhash

~~Key~~ ~~Key~~

5. 24/12/20 Cement 01 Bag 286/- 286/- security Subhash

~~Key~~ ~~Key~~

6. 30/12/20 Sponges Cement 03 NO's 7/- 21/- security Subhash

~~Key~~ ~~Key~~

05/01/21 to 06/01/21

(POINTEC ASSOCIATES)

Annexure - A Receipt of material issued to received from contractors

Name of Firm/Company

Name of Project/Project

Key

Sign of admin

Mounika

Sign of security

SM

Sign of a third party

Imopolis
Ampt

Project name/location

Sl. No.	Material description	Qty	Units	Rate	Amount	Issued by*	Issued to	Signature of Issued to
1	05/01/21 orange jackets	4	Nb's	90	360	Security	Subhash.	<i>Key V. Subh</i>
2	05/01/21 cement	01	Bag	286/-	286	Security	Subhash	<i>Key V. Subh</i>
3	05/01/21 sponges	03	Nb's	7/-	21	Security	Subhash.	<i>Key V. Subh</i>
4	05/01/21 cement	01	Nb	286/-	286	Security	Subhash.	<i>Key V. Subh</i>
6	06/01/21 sponges	10	Nb's	7/-	70	Security	Subhash.	<i>Key V. Subh</i>

1023

RS. ~~444~~ / -

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RECEIVED - Receipt of materials issued & received from contractor

08/01/21 to 13/01/21

(POINTEC ASSOCIATES)

Name of Firm/Company

GVRC

Project name/location

Impepotts

Signature of Contractor



Moumita



Signature of Architect



Signature of Engineer

Signature of Engineer

Signature of Surveyor

Rate

Approved

Issued on

Issued to

Followed by

Signature of Engineer

Signature of Engineer

1. 08/01/21 Binding wire 01 bundle

41

41/-

Security

Subhash





2. 13/01/21 Cement

06

Bags

286

1,716/-

Security

Subhash





RS. 1757/-



10/01/21

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

15/01/21 to 20/01/21

(CPDINTEC ASSOCIATES)

Name of Firm/Company		GVRRC		Project name /location		Sign of admin and?		Sign of contractor			
Sign of project manager.		Not		Sign of admin:		Moumita.		Sign of security			
No.	Date of	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Receiver	Sign of Contractor
1.	16/1/21	Binding wire	01	Bdl	60	60/-	Security	Subhash			
2.	16/1/21	Cement	01	Bag	280	280/-	Security	Subhash			
3.											

340/-

340/-

Notes: 1. Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Supplier. 3. Builders sign must be of project manager or person authorized by him. 4. Write on alternate lines. 5. Start with fresh page at the end of each week (try to finish by 10/01/21). 6. Check rate with purchase order. 7. MO

Note from 21/01/2021 to 30/01/2021 Material Not issued till date

Mil