

Home line intra

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

Name of firm/company		Project name/location	
GIVRC		Imperial	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:
		Monika	

[illegible]

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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304/-
Note:- From 28/01/21 to 14/2/21

Home line info

Name of firm/company	GVRC		Project name/location		Innovapolis
Sign of project manager:		Sign of admin:	Sign of security:		Sign of admin audit:

[illegible]

Notes: 1. • Pate 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.

Rs. 96/-

31/01/21 to 04/02/21 (Pointec Associates)

Material issued to/received from contractors

Material Issued to/Received from

GNRC

Sign of amount

Moumita

Project name/location

Imnapolis

Sign of admin/authr

Imnapolis

Sl. No.	Date	Material description	Qty	Units	Rate	Amount	Issued by	Issued to	Tally date	Sign of authr	Sign of contractor
1.	04/02/21	Cement	01	Bag	280	280	security	subhash	10288	Moumita	V. K. Sanyal
2.	05/2/21	Binding wire	02	Bdl.	60	120	security	subhash	10288	Moumita	V. K. Sanyal

This is to certify that the above material has been issued to the contractor for the purpose of the work mentioned above.

400/- Note: From 6/2/21 to 14/2/21 Material not Issued 4911

Date 11/11

Pointec Associates

Amount of material issued to/received from contractor

Site of project

GVRC

Moumita

~~Box~~

Project name / location

ImmoPolis

Sign of security

Sign of admin

Sl. No.	Date	Material description	Qty	Units	Rate	Amount	Issued by*	Issued to*	Entry date	Received by
1	16/2/21	Brinding wire	02	Bdl.	60	120.	security. subhash.	security. subhash.	10415	Moumita V. Saha
2	17/2/21	Cement	01	Bag.	280	280	security subhash.	security subhash.	10415	Moumita V. Saha
3	18/2/21	cement	01	Bag	280	280	security subhash.	security subhash.	10415	Moumita V. Saha
4	18/2/21	Covering blocks	02	Bags.	200.	400	security subhash.	security subhash.	10415	Moumita V. Saha

This document is to be used by the contractor to verify the material issued to/received from the contractor. It is to be signed by the contractor and the project manager. It is to be kept in the project file.

RS. 1080/-

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