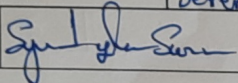
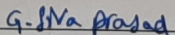
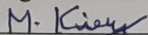
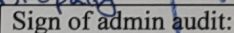
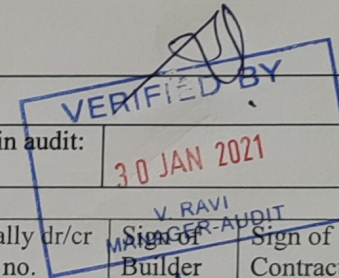
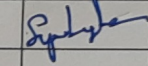
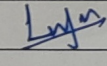
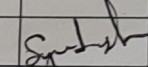
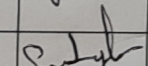
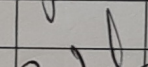
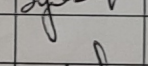
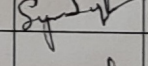
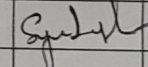
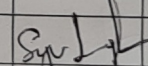


Annexure – A – Record of material issued to/received from contractors.

Name of firm/company		Serene constructions llp		Project name/location		Serene farms, Yeokepally	
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 Contractor
831	21/12/20	Cement	01	bag	258.50	258.50/-	SCLLP	pointec			
832	06/02/21	Cement	01	bag	198.00	198.00/-	SCLLP	pointec			
833	09/02/21	Cement	01	bag	198.00	198.00/-	SCLLP	pointec			
834	09/02/21	Recron	01	packet	39.00	39.00/-	SCLLP	pointec			
835	09/02/21	Sponges	02	NOS	8.30	16.60/-	SCLLP	pointec			
836	26/02/21	Cement	01	NOS	198.00	198.00/-	SCLLP	pointec			
837	26/02/21	Sponges	04	NOS	8.30	33.20/-	SCLLP	pointec			
838	27/02/21	Cement	01	NOS	198.00	198.00/-	SCLLP	pointec			

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.