

Name of Firm/Company		Aedis Developers LLP.		Project name /location		MGA.					
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit					
nd. Adarsh		D. Adarsh		N. Adarsh							
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	29/1/2021	Concrst (50kg)	06	bags	254.30	1525	Pulpalatha	Sarav		nd. Adarsh	
2	30/1/2021	Concrst (50kg)	06	bags	254.30	1525	Pulpalatha	Sarav		Adarsh	
3	31/1/2021	Concrst (50kg)	03	bags	254.30	763	Pulpalatha	Sarav		Adarsh	
4	01/2/2021	Concrst (50kg)	05	bags	254.30	1271	Pulpalatha	Sarav		Adarsh	
5	02/2/2021	Concrst (50kg)	03	bags	254.30	763	Pulpalatha	Sarav		Adarsh	
6	03/02/2021	Concrst (50kg)	06	bags	254.30	1525	Pulpalatha	Sarav		Adarsh	
7	04/02/2021	Concrst (50kg)	07	bags	254.30	1780	Pulpalatha.	Sarav		Adarsh	
						9152					

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.

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	5/2/2021	Concrd (50kg)	07	bags	201	1407	Pulpalath	Sarav		Sarav	
2	6/2/2021	Concrd (50kg)	06	bags	201	1206	Pulpalath	Sarav		Sarav	
3	7/2/2021	Concrd (50kg)	04	bags	201	804	Pulpalath	Sarav		Sarav	
4	8/2/2021	Concrd (50kg)	03	bags	201	603	Pulpalath	Sarav		Sarav	
5	9/2/2021	Concrd (50kg)	03	bags	201	603	Pulpalath	Sarav		Sarav	
6	10/2/2021	Concrd (50kg)	05	bags	201	1005	Pulpalath	Sarav		Sarav	
7	11/2/2021	Concrd (50kg)	04	bags	201	804	Pulpalath	Sarav		Sarav	
						<u>6432</u>					

Page 90 of 100

Name of Firm/Company		Project name /location		Sign of admin audit							
Sign of project manager:		Sign of admin:		Sign of security							
M.D. Samsat.		Aediz Developers.		MGA.							
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	12/12/2021	Concrete (50kg)	06	bags	801	1206	Pulpalatha	Sarav		ASadney	
2	13/12/2021	Concrete (50kg)	07	bags	801	1407	Pulpalatha	Sarav		ASadney	
3	14/12/2021	Concrete (50kg)	08	bags	801	1608	Pulpalatha	Sarav		ASadney	
4	15/12/2021	Concrete (50kg)	07	bags	801	1407	Pulpalatha	Sarav		ASadney	
5	16/12/2021	Concrete (50kg)	06	bags	801	1206	Pulpalatha	Sarav		ASadney	
6	17/12/2021	Concrete (50kg)	06	bags	801	1206	Pulpalatha	Sarav		ASadney	
7	18/12/2021	Concrete (50kg)	08	bags	801	1608	Pulpalatha	Sarav		ASadney	
						9648					

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.

(19/2/21 - 26/2/21)

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

Name of Firm/Company			Project name/Location			MGA.					
Sign of project manager:			Ade's Developers LLP.								
Mdr. K Suresh .			Sign of admin:			Niraj					
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	19/2/2021	Cement (50kg)	07	bags	201	1407	Pulipalatha	Saran		K Suresh	
2	20/2/2021	Cement (50kg)	16	bags	201	3216	Pulipalatha	Saran		K Suresh	
3	22/2/2021	Cement (50kg)	20	bags	201	4020	Pulipalatha	Saran		K Suresh	
4	23/2/2021	Cement (50kg)	20	bags	201	4020	Pulipalatha	Saran		K Suresh	
5	24/2/2021	Cement (50kg)	20	bags	201	4020	Pulipalatha	Saran		K Suresh	
6	25/2/2021	Cement (50kg)	20	bags	201	4020	Pulipalatha	Saran		K Suresh.	
						<u>20,703</u>					

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. Scan with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase PO/AVO.

26/2/21-23/2/21

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

Name of Firm/Company			Project name /location			MGA .		
Sign of project manager:			Sign of admin:			Sign of admin audit		
Mdd Sdms.			Aeds Durbars LLP.			Ading		
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			26/2/2021			Cement (50kg)		
20			50kg			201.		
4020			Pulpaletto			Savary		
Rabran								