

Home line infra.

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Page 4 of 100

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

Name of Firm/Company

19/02/2021 to 28/02/2025

Sarasani constructions.

Signature of project manager:

M. S. Gopal

G. V. D. C

Project name /location

Sign of security

Ch. Gopal Rao

Genopolis

Sign of admin audit

Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
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28/02/21	Cement	02	Mos	198/-	396.00	<i>G. V. D. C</i>	Sarasani constructions		<i>M. S. Gopal</i>	<i>Ch. Gopal Rao</i>
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total 396.00

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 date lines 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.