

Pontec Associates.

1,260/-

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

Homeline Infra.

Name of firm/company		GVRCL		Project name/location		T. mofol 15.	
Sign of project manager:		[Signature]		Sign of admin:		Sign of security:	
S. no		Date of issue		Material description		Qty	
1.		01/3/21		Cement		20	
				Bags		Rate*	
				236.		Amount*	
				4,720.		Issued by#	
				Security		Issued to#	
				Homeline		Tally dr/cr	
				Moumita.		V no.	
						Sign of Builder	
						Sign of Contractor	

22/02/21. to 27/02/21.

Homeline infra

[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. Cash in fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

RS. 7080/-.