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

Debit To M. Dharma Rao
May Flower Platinum MPPL (Mallapur)

Name of firm/company	MPPL	Project name/location			
Sign of project manager:		Sign of admin: B.Nandini	Sign of security: Nizam	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
1-	28.01.21	PPC Cement	40	Bag	198	7920/-	Nizam	~~Ra~~ Lallu			LALU
2-	"	8 mm Steel 15 Rod	67.5	kgs	48.7	3287/-	Nizam	Lallu			~~LALU~~
3-	"	10 mm 10 Rod	75	kgs.	48	3600/-	Nizam	Lallu			LALU
4.	01.02.21	PPC Cement	27	Bag	198	5346/-	Nizam	Lallu			~~LALU~~
5.	03/02/21	PPC Cement	40	Bags	198	7920/-	Ni-	Lalu			~~LALU~~
						132 66/-					
						28073/-					

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.

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

Name of firm/company	MPPL		Project name/location		MAY FLOWER PLATINUM		
Sign of project manager:		Sign of admin:	B.Nandini	Sign of security:	NIZAM	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
1.	04.02.2021	20mm metal aggregate	25	cft	22.5	5625/-	NIZAM	LALU			LALU
2-	05.02.21	PPC Cement	50	Bag	205	10250/-	Nizam	Lallu			LALU
3-	8.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Lallu			LALU
4-	09/02/21	PPC Cement	40	Bag	205	8200/-	Nizam	Lallu			LALU
						27213/-					

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.

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

Debit To. Dharma Rao

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin: B.Nandini	Sign of security: Nizam	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
1.	11.02.21.	PPC Cement	40	Bag	205	8200/-	Nizam	Lallu			LALU
2.	12.2.21	20 mm metal	90	CFT	23	2070/-	Nizam	Lallu			LALU
3.	13.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	"			LALU
4	15.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	LALU			LALU
5.	16.2.2021	Riscoom	80	PKTS	40	3200/-	Nizam	Lallu			LALU
6.	17.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Lallu			LALU
						38070/-					

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.

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

Debit To. Dharma Rao

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)

Sign of project manager:		Sign of admin:	B.Nandini	Sign of security:	Nizam	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
1-	20.2.21	PPC Cement	80	Bag	205/-	16400/-	Nizam	Lallu			LALU
2.	23/02/21	8mm Steel rods. [2 Bundles]	90	Kgs.	48/-	4320/-	"	Lalu			LALU
3.	23/2/21	10mm Steel rods [1 Bundle]	75	Kgs	48/-	3600/-	"	Lalu			LALU
4.	23/2/21	PPC Cement	40	Bags.	205/-	8200/-	"	Lalu			LALU
5.	"	20mm metal aggregate	90.	Cft	23/-	2070/-	"	Lalu			LALU
						34590/-					

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.

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

Debit To, Dharam Rao

Name of firm/company	MPPL		Project name/location	May flower Residency MPPL (Mallapur)			
Sign of project manager:		Sign of admin:	B Nandini	Sign of security:	Nizam	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
1.	26.2.21	PPC Cement	40	Bag	205	8,200/-	Nizam	Lallu			LALLU
2.	01.03.21	PPC Cement	40	Bag	205	8,200/-	"	"			LALLU
03	03.03.21	PPC Cement	40	Bag	205	8,200/-	"	"			LALLU

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.

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

Debit To. Rekhapersday

Name of firm/company	MPPL	Project name/location	May flower Platorum MPPL (Mallapur)
Sign of project manager:		Sign of admin:	Sign of security: Nizam
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
1.	29.01.21	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
2.	03.02.21	PPC Cement	40	Bag	198	7920	Nizam	Rajshekhar			
						15840/-					

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.

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

Debit To. Rekha pandey
May flower Platinum MPPL (mallapur)

Name of firm/company	MPPL		Project name/location				
Sign of project manager:		Sign of admin:		Sign of security:	Nizam	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
1.	5.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Rajshekhar			
2.	8.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Rajshekhar			
3.	9.2.21	8 mm. 50 Rod	225	Kgs	47.8	10755/-	Nizam	"			
4.	"	10. mm 20 Rod	150	Kgs	47.8	7170/-	Nizam	"			
						34125					

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.

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

Debit To Rekha pandey

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)		
Sign of project manager:		Sign of admin:		Sign of security: Nizam	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
1.	11.02.21	PPC Cement	40	Bag	205	8200/-	Nizam	Rajshekhar			
2-	16.2.2021	PPC Cement	40	Bag	205	8200/-	Nizam	"			
3.	"	Kecoon	80	PKTS	40	3200/-	Nizam	"			
4.	"	Plasticizer	20	Leater	40	800/-	Nizam	"			
						20450/-					

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.

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

Debit To, Ketha pandey

Name of firm/company	MPPL	Project name/location	May flowers Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin:	Sign of security: Nizam
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
1.	20.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Rajshekhar			
2.	23.2.21	PPC Cement	40	Bag	205	8200/-	"	"			
3.	24.2.21	PPC Cement	40	Bag	205	8200/-	"	"			
						24600/-					

VERIFIED BY
26 FEB 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Note: Rate to be mentioned

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.

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

Debit To. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPR (Mallapur)		
Sign of project manager:		Sign of admin:		Sign of security: Nizam	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
1.	29.01.21	PPL Cement	40	Bag	198	7920/-	Nizam	Krishna			N. Krishna
2.	01.02.21	PPL Cement	40	Bag	198	7920/-	Nizam	Krishna			N. Krishna
3.	"	8 mm Steel 30 Rod	140	Kg	36.90	5166=00	Nizam	Krishna			
						13086/-					
						21006/-					

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.

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

Debit To. M. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL, Mallapur
Sign of project manager:		Sign of admin:	Sign of security: Nizam	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
1	5.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	Krishna			
2	9.2.21	8mm Steel 20 Rod	90	Kg	36.90	3321/-	Nizam	Krishna			
3	10.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	Krishna			
4	11.2.21	Robo Gravel Sand	180	CFT	25	4500/-	Nizam	Krishna			
						23661/-					

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.

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

Name of firm/company	MPPL		Project name/location	Rebit To. N. Krishna May flower Platinum MPPL (Mallapur)			
Sign of project manager:		Sign of admin:		Sign of security:	Nizam	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
1.	20.2.21	PPC Cement	40	Bag	205	8200/-	Nizam	Krishna			
						8200/-					

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.

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

Debit To. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin:	Sign of security: Nizam	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
1.	27.2.21	20 mm metal	90	CFT	23	2,070/-	Nizam	Krishna			
2.	"	8 mm Steel 14 Rod	63	Kg	47	2,961/-	"	"			
3.	01.03.21	PPC Cement	40	Bag	205	8,200/-	"	"			
4.	"	8 mm Steel 30 Rod	135	Kg	47	6,345/-	"	"			
5.	03.03.21	PPC Cement	40	Bag	205	8,200/-	"	"			

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.

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

Debit To. Kailash pandey

Name of firm/company	MPPL	Project name/location	May Flower Platform MPPL (Mallapur)
Sign of project manager:		Sign of admin: B. Nandini	Sign of security: Nizam
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
1-	28.01.21	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
2-	30.01.21	PPC Cement	40	Bag	198	7920	Nizam	Rajshekhar			
3-	01.02.21	PPC Cement	40	Bag	198	7920	Nizam	Rajshekhar			
						29700					
4-	02.02.21	PPC Cement	30	Bag	198	5,940/-	Nizam	Rajshekhar			
5-	"	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
						31620/-					

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.

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

Debit To- Kailash pandey

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)		
Sign of project manager:		Sign of admin:	B.Nandini	Sign of security:	Nizam	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
1.	4.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
2-	06.02.21	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
3-	9.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
4	10.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
						31680/-					

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.

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

Debit To. Kailash pandey

Name of firm/company	MPPL	Project name/location	May flower platinum MPPL (mallapur)
Sign of project manager:		Sign of admin: B.Santosh	Sign of security: Nizam
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
1-	11.02.21.	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
2-	12.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
3-	13.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
4-	15.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
5-	16.2.2021	Recron	80	PKTS	38	3040/-	Nizam	"			
6-	"	Plasticizer	20	Liter	40	800/-	Nizam	"			
7-	"	PPC Cement	40	Bag	198	7920/-	Nizam	"			
8-	17.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			

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.

51360/-

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

Debit To. Kailash Pandey

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin:	Sign of security: Nizam
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
1-	18.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	Rajshekhar			
2-	22.2.21	PPC Cement	40	Bag	198	7920/-	Nizam	"			
3-	23.2.21	PPC Cement	40	Bag	198	7920/-	"	"			
4-	24.2.21	PPC Cement	150	Bag	198	7920/-	"	"			
						31680					

VERIFIED BY
26 FEB 2021
N. NARENDER REDDY
ASST. MANAGER AUDIT

Note: Rate to be mentioned.

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.