

Name of firm/company		Project name/location		Sign of security:		Sign of admin audit:					
G. R. Raj		Kadambat Mod		G. Raj		Boondale					
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
24	21/1/21	PPC Cement	5	Nos	280	1400	G. Raj	V.C.P		G. Raj	
25	24/1/21	PPC Cement	10	4	250	2500	G. Raj	V.C.P		G. Raj	
26	02/02/21	PPC Cement	03	Nos	250	750	G. Raj	V.C.P		G. Raj	
27	03/02/21	PPC Cement	02	"	250	500	G. Raj	V.C.P		G. Raj	
28	05/02/21	PPC Cement	04	"	250	1000	G. Raj	V.C.P		G. Raj	
29	06/02/21	PPC Cement	05	"	250	1250	G. Raj	V.C.P		G. Raj	
30	09/02/21	PPC Cement	03	"	250	750	G. Raj	V.C.P		G. Raj	
31	12/02/21	PPC Cement	02	"	250	500	G. Raj	V.C.P		G. Raj	
32	16/02/21	PPC Cement	03	"	250	750	G. Raj	V.C.P		G. Raj	
33	18/02/21	PPC Cement	04	"	250	1000	G. Raj	V.C.P		G. Raj	
34	25/02/21	PPC Cement	02	"	250	500	G. Raj	V.C.P		G. Raj	
35	27/02/21	PPC Cement	01	"	250	250	G. Raj	V.C.P		G. Raj	

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.

Name of firm/company	Kadakkia & Modi Housing		Project name/location	Bloomdale	
Sign of project manager:	G. Rajul	Sign of admin:	G. Rajul	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
36	01/03/21	PPC Cement	02	Nbs	250	500/-	G. Rajul	VC.P		G. Rajul	
37	02/03/21	PPC Cement	03	"	250	750/-	G. Rajul	VC.P		G. Rajul	
38	03/03/21	PPC Cement	02	"	250	500/-	G. Rajul	VC.P		G. Rajul	
39	05/03/21	PPC Cement	03	"	250	750/-	G. Rajul	VC.P		G. Rajul	
40	06/03/21	PPC Cement	03	"	250	750/-	G. Rajul	VC.P		G. Rajul	
41	08/03/21	PPC Cement	04	"	250	1000/-	G. Rajul	VC.P		G. Rajul	

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