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

Name of firm/company		Vista Homes		Project name/location		Vista Home - Kulkarni					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
[Signature]		[Signature]		[Signature]		[Signature]					
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.	23/2/21	PPC Cement	04	Bags	2191/-	8761/-	Security	Rakha Pandey	500/11497	[Signature]	112
2.	24/2/21	PPC Cement	04	Bags	2191/-	8761/-	Security	Rakha Pandey	500/11497	[Signature]	112
3.	25/2/21	PPC Cement	05	Bags	2191/-	10951/-	Security	Rakha Pandey	"	[Signature]	112
4.	26/2/21	PPC Cement	03	Bags	2191/-	6571/-	Security	Rakha Pandey	"	[Signature]	112
5.	27/2/21	PPC Cement	04	Bags	2191/-	8761/-	Security	Rakha Pandey	"	[Signature]	112

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.

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Sign of project manager:		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 V no.	Sign of Builder	Sign of Contractor
1	02-03-21	PCC cement	03	Bags	219+	657+	Securinty	Rekha Pandey	SOULING 3		112
2	03-03-21	PCC cement	03	Bags	219+	657+	do	Rekha Pandey	"		112
3	04-03-21	PCC cement	03	Bags	219+	657+	do	Rekha Pandey	"		112
4	05-03-21	PCC cement	05	Bags	219+	1095+	do	Rekha Pandey	"		112
5	07-03-21	PCC cement	03	Bags	219+	657+	do	Rekha Pandey	"		112
6	08-03-21	PCC cement	04	Bags	219+	876+	do	Rekha Pandey	"		112
7	09-03-21	PCC cement	03	Bags	219+	657+	do	Rekha Pandey	"		112
8	10-03-21	PCC cement	03	Bags	219+	657+	do	Rekha Pandey	"		112
9	11-03-21	PCC cement	04	Bags	219+	876+	do	Rekha Pandey	"		112
10	12-03-21	PCC cement	04	"	219+	876+	do	Rekha Pandey	"		112

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