





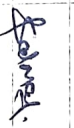

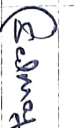
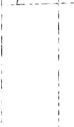
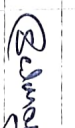











(5/3/21 - 11/3/21)

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

Name of Firm/Company		Project name/location									
Sign of project manager: 		Aedis Developers Lp.									
Sign of project manager: 		Sign of admin:									
Sign of project manager: 		Sign of admin:	Noreg								
Sign of project manager: 		Sign of security:									
Sign of project manager: 		Sign of admin audit:	MGA.								
S. No.	Date of Issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ or cr.	Sign of Buyer	Sign of Contractor
1	5/03/2021	Cement (50kg)	15	bags	201		Pulpalathu	Saran			
2	6/03/2021	Cement (50kg)	16	bags	201		Pulpalathu	Saran			
3	7/03/2021	Cement (50kg)	10	bags	201		Pulpalathu	Saran			
4	8/03/2021	Cement (50kg)	15	bags	201		Pulpalathu	Saran			
5	9/03/2021	Cement (50kg)	16	bags	201		Pulpalathu	Saran			
6	10/03/2021	Cement (50kg)	20	bags	201		Pulpalathu	Saran			
7	11/3/2021	Cement (50kg)	16	bags	201		Pulpalathu	Saran			

Notes: 1. Rates and amounts 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. 4. Material should be signed. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/VO.

Name of Firm/Company		Aadis Developers Eqp.		Project name/Location		Sign of admin audit					
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*	Party dt/ or no.	Sign of Builder	Sign of Contractor
1	12/8/2021	Cement (50kg)	20	bags	201		Pulpalatha	Sravan		Salma	
2	13/3/2021	Cement (50kg)	02	bags	201		Pulpalatha	Sravan		Salma	
3	15/3/2021	Cement (50kg)	06	bags	201		Pulpalatha	Sravan		Salma	
4	16/3/2021	Cement (50kg)	06	bags	201		Pulpalatha	Sravan		Salma	
5	17/3/2021	Cement (50kg)	07	bags	201		Pulpalatha	Sravan		Salma	
6	18/03/2021	Cement (50kg)	04	bags	201		Pulpalatha	Sravan		Salma	
7											

1. Dates 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 authorized person. 4. Write on alternate lines. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/VO.

(19/3/2021 - 28/8/21)  
 Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company		Aadis Developers LLP.		Project name/Location		MGA.					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
1	19/08/2021	Cement (50kg)	06	Bags	201	Amount*	Issued by*	Issued to*	Tally dir/ or no.	Sign of Builder	Sign of Contractor
2	20/03/2021	Cement (50kg)	04	bags	201		Pulpalatho	Brahan		②	
3	21/03/2021	Cement (50kg)	03	bags	201		Pulpalatho	Saran		②	
4	22/03/2021	Cement (50kg)	02	bags	201		Pulpalatho	Saran		②	
5	23/03/2021	Cement (50kg)	04	bags	201		Pulpalatho	Saran		②	
6	24/3/2021	Cement (50kg)	04	bags	201		Pulpalatho	Saran		②	
7											

Notes: 1. Rates 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 site office. 4. Write on alternate pages. 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with invoices. 20/1/21