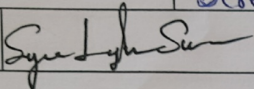
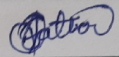


Annexure – A – Record of material issued to/received from contractors.

Name of firm/company	Serene constructions LLP	Project name/location	Serene farms
Sign of project manager:		Sign of admin:	G. Siva prasad
		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
839	10/03/21	Cement bags	02	bags	202.25/-	404.50/-	SC LLP	Pointec			
840	11/03/21	Cement bags	01	bags	202.25/-	202.25/-	SC LLP	Pointec			
841	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SC LLP	Pointec			
842	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SC LLP	Pointec			
843	20/03/21	Bombay brooms	04	NOS	10.00/-	40.00/-	SC LLP	Pointec			
844	20/03/21	Sponges	04	NOS	8.70/-	34.80/-	SC LLP	Pointec			

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.