

Do not touch the handles

Dr. Robert L. Chapman	Sign of admin audit:
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1. <u>Robert O. Chapman</u> 2. <u>Platoum (RRR - Bell)</u>	Sign of admin audit:
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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.

Debit To, Kerkhampendey

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-	4.3.21	PCC concrete	30	Bag	229.90	6897/-	nigam	Rajdatta		[Signature]	[Signature]
2-	8.3.21	PCC concrete	40	Bag	224.90	8996/-	nigam	"		[Signature]	[Signature]
3-	9.3.21	8mm steel 20 Rod	90	kgs	48	4320/-	"	"		[Signature]	[Signature]
4-	10.3.21	PCC concrete	40	Bag	224.90	8996/-	"	"			[Signature]
						29209/-					

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Debit To. ~~Pl~~ Tokhy pander

Sign of admin audit:	may Jones Plington mrrr (mollard)
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Robert To. Teknapandey

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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		Project name/location		Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:	
				MPPR		B. Lakshmi		M. J. J. J.		M. J. J. J.	
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	PRC Cement	40	Bag	205	8,200/-	M. J. J. J.	29110		M. J. J. J.	
2.	01.03.21	PRC Cement	40	Bag	205	8,200/-	n	n		M. J. J. J.	
03	03.03.21	PRC Cement	40	Bag	205	8,200/-	n	n		M. J. J. J.	
					24600						

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Robert J. M. Dieringa	my flowers platform mpr challenge	my flowers
	Sign of admin audit:	

269881

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Debit To: Pharmacy

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.	11/3/21	8mm steel rods 15 Nos	27.5	Kgs	47	3172.5/-	Nizam.	LALU.			LALU
2-	13.3.21	PCC Cement	40	Bag	224.90	8996=00	n	n			LALU
3.	15.3.21	PCC Cement	40	Bag	224.90	8996=00	n	n			LALU
4	16.3.21	PCC Cement	40	Bag	224.90	8996=00	n	n			LALU
						301601-					

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Debit To. Dharmaraj Rao

Name of firm/company		Project name/location		Sign of security:		Sign of admin audit:					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
Zell		m p p l		S r a v a n i . k		n i g a m					
m p p l		m a y f l o w e r p l a s t i c u m m e m		n i g a m		n i g a m					
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.	18.3.21	20mm metal	90	GFT	231-	20701-	nigam	dallu			10000
2.	"	Plastizer	20	dealer	401-	8001-	nigam	dallu			10000
3.	"	Reccon	80	PKT	401-	32001-	n	n			
4.	19.3.21	PPC Cement	40	Bag	224.90	89961-	n	n			10000
5.	22.3.21	PPC Cement	40	Bag	224.90	89961-	n	n			10000
6.	24.3.21	PPC Cement	40	Bag	224.90	89961-	n	n			10000
7.	"	10mm Steel 10 Rod	75	Kg	48	36001-	n	n			
						366581-					

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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.	25.3.21	PCC concrete	40	Bag	224.90	8996/-	nizam	gallu		zsl	TALEU
2.	26.3.21	8 mm Steel 30 Tcd	1351-	kg	47	63451-	n	n		zsl	TALEU
3.	27.3.21	PCC concrete	40	Bag	224.9	8996/-	n	n		zsl	
4.	31.3.21	PCC concrete	40	Bag	224.9	8996/-	n	n		zsl	

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Babit-Fe. Al-Kischong

may discuss relations on 7/19/2022 (17/01/19/2022)

Sign of admin audit:

nilen

EST. 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 Page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

Robert O. N. Kishner

may flowers platinum rose 7 mallards

322

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Robert T. M. Kohnen

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	22.3.21	PCC concrete	40	Bag	224.90	8996/-	nijayam	M. K. Subramanyam		zdr M. K. S.	
2	23.3.21	8 mm Steel Barbed	56.4	Kgs	481/-	26881/-	n	n		zdr M. K. S.	
						116824/-					

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Bobit To. n. Kadhag

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.	27.3.21	PCC concrete	40	Bag	824.9	8996/-	N/Dam	Kadhma		<i>[Signature]</i>	<i>[Signature]</i>
2.	31.3.21	PCC concrete	40	Bag	824.9	8996/-	n	n		<i>[Signature]</i>	

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Debit To, Kailash Pandey

May discuss relations with Maldives	Sign of admin audit:	
11/7 am		

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Debit To: Kailash Pandey

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-	5.3.21	PCC Concrete	40	Bag	224.90	8996.00	MD am	Raphickhos			
2-	6.3.21	PCC Concrete	40	Bag	224.90	8996.00	MD am	"			
3-	9.3.21	PCC Concrete	40	Bag	224.90	8996.00	"	"			
03.	10.3.21	PCC Concrete	40	Bag	224.90	8996.00	"	"			
						359841-					

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Robot To, Rajesh Pandey

Handwritten signature: *[Signature]*

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Debit To, Tailash Pandey

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.	18.3.21	PCC Cement	40	Bag	224.90	8996/-	Mizam	Tajbakhos		<i>[Signature]</i>	<i>[Signature]</i>
2-	19.3.21	PCC Cement	40	Bag	224.90	8996/-	n	n		<i>[Signature]</i>	<i>[Signature]</i>
3.	22.3.21	PCC Cement	40	Bag	224.90	8996/-	n	n		<i>[Signature]</i>	<i>[Signature]</i>
						26981/-					

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Debit To: Kailash Pandey

may Elvies Platonon poppl Mellapros	Sign of admin audit:	
nlzcom		

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admin officer at site. 4. Write on alternate lines. 5. Start with