

27/03/21 to 2/04/21

Notes: 1.\* Rates 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 admin officer at site. 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/WO.

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

|                                                                                   |  |                |  |                                                                                     |  |                                                                                     |  |
|-----------------------------------------------------------------------------------|--|----------------|--|-------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|
| Name of Firm/Company                                                              |  | Gvdc           |  | Project name /location                                                              |  | Home line info                                                                      |  |
| Sign of project manager:                                                          |  | Sign of admin: |  | Sign of security                                                                    |  | Sign of admin audit                                                                 |  |
|  |  |                |  |  |  |  |  |

[illegible]

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27/03/21 to 2/04/21  
Home line infra.

|                     |  |
|---------------------|--|
| Geopolis            |  |
| Sign of admin audit |  |

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