	Name of Firm/Company				UDC		Project name /location			27/03/21 to 2/04/21			
Sign of project manager:				Sign of admin: R. Vineeltre			Sign of security	premarely	Sign of admin audit				
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/	Sign of Builder	Sign of		
	edsolos	orange Jackets	20	Nois	65/-	1300. ₀	o fachin	Ramesh.	Of HO.	mktack.	Contract		
	1 1							(surasani ing)		Thungs A.	k.000		
5	30/03/21	yellow helmets	3 0	Nos	45/-	900.00	Sachun	Ramesh.		Wings (C)	K. 800		
			-				/	- Activitive sudines					
+													

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.

Name of Firm/Company					GVDC			Project name /location			Tume 1	Home line intoa Genopolis		
Sign of project manager:				Sign of admin:		Sign of security		pendusty	Sign of a	Sign of admin audit				
S. Vo	Date of issue	Material	description	Qty	Units	Rate*	Amount*		Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor	
)	orlo3/21	Hand	golpuse	6 prin	Pairs	112/-	690.0	0	Security.	Chanti' (Home line infa)	trhagas	Contractor	
										The Wife				
	1 * D-4					total =	690.D(ers sign must be of project m				

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nı	nexure – A – R	ecord of material issued	10/10001100				Project name /locatio	n	Home	slar to alor		
lame of Firm/Company							roject name / rocatio	0	, Ge	Genopolis		
Sign of project manager:				Sign of admin: R. remulta			Sign of security	premdest	Sign of a	Sign of admin audit		
	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor	
	30 03/21	safety Jackets	20	No's	65/-	1300.0	0 <i>3ach</i> in	Chaut		thought.	<u>_h</u>	
	. 1	· ·	20	SOL	45/-	900.00	Baclin	(Homeline !	inta	(Atorgan)		
		safely helmets (yellow)		,			/	(Home line	Ento	J-F-		
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_												
_					total.	2200.0	0	ders sign must be of projec				