

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

Pointec. Associates

Name of firm/company		Project name/location									
GVRRC		Timpopolis.									
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:								
	N. Verma	Moumita.	BN								
			Sanyay.								
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.	01/3/21	Cement.	01	Bag	280	280.	Security	Pointec		Moumita	Sanyay
2.	5/3/21	Cement	02	Bags	280	560.	Security	Pointec		Moumita	Sanyay
3.	16/3/21	Bonding wire	01	Bdl.	60	60.	Security	Pointec		Moumita	Sanyay
4	20/3/21	Cement	01	Bag	280	280.	Security	Pointec		Moumita	Sanyay
5.	25/3/21	Covering blocks.	01	Bag.	200	200.	Security	Pointec		Moumita	Sanyay
6.	01/4/21	hand gloves	10	pairs	100	1000.	Security	Pointec		Moumita	Sanyay
7.	11/4/21	Gunny Bags.	20	Bags	17.	340.	Security	Pointec		Moumita	Sanyay

Notes 1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder Same for issued to 3. Builder

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.

RS. 2720/-

Homeline infra

Name of firm/company	GVR		Project name/location	Tropel's	
Sign of project manager:		Sign of admin:		Sign of security:	
				Sign of admin audit:	
					Savday.

[illegible]

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RS. 7104/-

Page 7 of 50	Material	Not issued	Bill date
4/-			
Note:- From 04/3/21 to 17/3/21			
			Nil.

Homeline infra.

[illegible]

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Tshaz.

Voucher - A - Record of material issued to/received from contractors.

Name of firm/company		GVRCE		Project name/location		Imports		Sign of admin audit:	
Sign of project manager:		Sign of admin:		Material		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.
1.	3/3/21	Gunny bags.	30	NO's	17.	510	security	Tshaz	Moulik
2.	4/3/21	Binding wire	01	Bdl.	67	67.	security	Tshaz	Moulik
3.	05/3/21	Binding wire	02	Bdl.	67	134.	security	Tshaz	Moulik
4.	05/3/21	Binding wire	02	Bdl.	67.	134.	security	Tshaz	Moulik
5.	08/3/21	Cement.	04	Bags	236.	944	security	Tshaz	Moulik
6.	08/3/21	white cement	02	Bags	600.	1200.	security	Tshaz	Moulik
7.	11/3/21	cement	4	Bags	236.	944.	security	Tshaz	Moulik
8.	18/3/21	hand gloves	02	Pairs	100.	200.	security	Tshaz	Moulik

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RS. 4,133/-

Ishaq.

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

Name of firm/company		Project name/location		Tinnopolis.							
Sign of project manager:		Sign of admin:	Moumna	Sign of security:	Ru						
				Sign of admin audit:	SANDAY.						
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.	19/3/21	Binding wire	61	Bun.	60.	60	Security Ishaq				mer
2.	20/3/21	hand Gloves.	20	Pairs	100.	100.	Security Ishaq				mer
3.	24/3/21	Covering blocks	05	Bags.	200.	1000.	Security Ishaq				mer
4.	24/3/21	Cement.	04	Bags.	236.	944.	Security Ishaq				mer
5.	26/3/21	Covering blocks	10	Bags	200.	2000.	Security Ishaq				mer
6.	26/3/21	Br Binding wire	01	Bdl.	60.	60.	Security Ishaq				mer
7.	01/4/21	Binding wire	02	Bdl	60	120.	Security Ishaq				mer
8.	02/4/21	hand gloves.	01	Pairs	100.	100.	Security Ishaq.				mer

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 at each entry more at end of each month. 4. 12/11/21

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.

RS. 4384/-

Tshaq.

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Name of firm/company		GVRC		Project name/location		Tmnpois.					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
		Mouwita		Bu		SHANAN					
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.	04/12/21	Safety jackets	100.	Nb's	90.	9000.	Security	Tshaq			Tshaq
2.	04/12/21	hand gloves	100.	pairs	100.	10,000.	Security	Tshaq			Tshaq
3.	4/12/21	labour helmets-F/H	50	Nb's	52	2,600	Security	Tshaq			Tshaq
4.	4/12/21	labour helmets-m/H	50.	Nb's	52.	2,600.	Security	Tshaq			Tshaq

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RS. 24,200/-