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

Name of firm/company

Pointec Associates

					Notes: 1 * Rate and amount are	* Rete and empire
Œ	इंट्रक्ष्ये	,340·	Bags 17.	20	вышту Ведя.	7. 1/4/21
4	ડિટ ૮૫કાંમા	1000	Pais IDD	(0	hand gloves	01/4/21
4	ક્ટલ્પ્રામિ	200.	Bag. 200	01	Covesting blocks	25/3/21
- =	Seewatu	280.	Bay 280	9	Cem ent	4/8/00
	्रह्टा कुरि	60.	Bd1. 60	01	Banding was	
	Scholan	560.	Bags 280	02	Cement	2. 51312
4	Secusiby	280.	Rag 280	0	Cement.	
	Issued by#	Amount*	Units Rate*	Qty	Maicilal description	_
	18W	Sign of security:		Mourika.	Marcial de la Sign of admin:	manager: S. no Date of
2	Thropoles	n	Project name/location			Sign of project

cea (riluay to I hursday). 6. Check rate with purchase/PO/WO.

RS. 2720 -

Homeline Infra

Name of firm/company	oy (AVB)	AND ORDER OF THE PERSON NAMED OF THE PERSON NA	Project n	Project name/location	8	1 mapolis	•			
Sign of project manager:	Sign of admin:	Maunha	5	Sign	Sign of security:	(C) Xe.	Sign of a	Sign of admin audit:	Sanday.	
S. no Date of issue	Material description	Qy.	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor
1 02/03/21	cement.	30	Saps	736	380F	र्फ्षुकाराज्य	Romu.	16H9H	1	Ramus.
2. 03/03/21	chound bibe	10	841	2 H	24	Scriety	gamy (Hu)	DHAH Newson	Meunika	Rame
			1,		1			The course on the contract of		the state of the s
										SI.
* 121	F									
		J.	IA I	/						
La		1								
	5.5									
		l _{tit}		1,11						
		-Wal	\	•						
			100							T

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

RS. 7104 /
Note! - From 94/3/21 to 17/3/21 Mate 91 al. Not 9550 Point Not.

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

		2.7						1		-	S. no I	manager:	Name o
								161514	202	363/21	Date of issue	r:	Name of him/company
								HE METS		Mange Tackets	Material description	Sign of admin:	
8			u Çiliyeni Tirkini					0,1	2	02	Qty	Nounika.	
		/						NOS	151	Nois	Units	ka.	Project n
		V.	1					52.	,	90.	Rate*	Sign	Project name/location
								364.		180 .	Amount*	Sign of security:	n
								Secreenty	8	Secupidy	Issued by#	Bu	Tnnapalfs
	0.0	×.				Lis"		Home line		Home I'ne	Issued to#		185
						b 2		ar ar	45,		Tally dr/cr V no.	Sign of admin audit:	
							475			2	Sign of Builder	Sansay	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0:		By a				K gunts	,	Rower	Sign of Contractor	au	

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

R.S. 544 - Page 8 of 50 Note: - From 2713/24 do. 01/4/21 maderial Not 955cmed 2811 date

Thinexure -A - Record of material issued to received from contractors.

Name of firm/company	GNRC		Project n	Project name/location	n	7 mmpp 013 s				
Sign of project manager:	Sign of admin:	Mountha	ka.	Sign	Sign of security:	Su !	Sign of ac	Sign of admin audit:	samon.	
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, 3/3/21	Grunny bags.	30	No's	1	510	ડહcપામીમ	Tshae	1	Moundha	more
2. 4(3/2)	Bending were	19	Bd1.	49	٠ ئ	Secus Paly	Ishaq.	4. a	Mounta	327
3, 05/3/21	Banding ware	02	P.J.	49	134.	Secusity	Ishae	S	Moundba	Mor
4. <u>05/3/21</u>	Bendeng wire	02	ह्या .	67.	134.	् ९८०५% तेप	Psha2		Mounika	MOC
5.08/3/21.	cement.	04	Bags	936.	944	Secusity	Tshae	(J+)	Mounda M91	M97
6. 08/3/21	white coment	02	Bags	Bags 600.	1200.	કિલ્લાભાષ્	Ishaq.	3 5	Moundba	Men
7 ul3/21	Cement	ح	Bags,	236.	qyy.	Secusity	Ishae.		Molimbo MOZ	MOZ
8. 18 2 21 Stes: 1. Rate and amount ar	8. 18 2 21 No. May 9 10 We S 62 Pairs 1. Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders si	62_ or or Builder.	Pairs Same for issu	(00 ·	200 ders sign must be of	Se cusaly	1 Shag		ndounika mes	near
	purcila.	50	00 0 122	122)	o	officer at site	:. 4. Write on aice	mate mies. 5. oc	eart with

RS. 4,133/

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

Name of firm/company	GNRC		Project na	Project name/location	2	Tampolis				
manager:	Sign of admin:	Moundha	Ą	Sign	Sign of security:	Red .	Sign of a	Sign of admin audit:	S DADBY.	•
S. no Date of issue	Material description	Qty	Units	Rate*	Amount*	by#	Issued to#	Tally dr/cr	Sion of	Sim of
1. 19/3/21	Binlen							-	Builder	Contractor
		0	Bun.	60.	60	Secusity T	Isha9	i		mor
2. 20/3/21	hand Gloves.	20	Portos	100 .	100.				9	2
-			(न निम्मुम् ३३	Shar		(Text)	mor
3- 24 3(21	Covesing blocks	20	Bags.	200.	1000.	इट ट्राप्नीरेम न	Ishae	<u></u>		non
4. 24/3/21	Cement.	04	Bags.	236.	वपप.	ક લ્ટામાં ક	PSha4		3	non
5 0000										
243121	(Overting blocks	10	Bags	200.	2000.	इहरामीम र	Isha2		8	nor
6. 26/3/21	Binding who	o	Bdl.	60.	60.	Securit ty ?	Tshae		2	7600
7. 01/4/21	Banding wee	02	\$	60	120	66.201				
										NO C
Votes: 1. * Rate and amour esh page at end of each w	Votes: 1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders tesh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.	O (or or Builder, e/PO/WO.	Post Same for issu	DO . ed to. 3. Build		ign must be of project manager of admin officer at site. 4. Write on alternate lines. 5. Start with	PShar. nin officer at site.	4. Write on alter	nate lines. 5. S	mon start with
			00	00 4204						

RS. 4.384./_

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

Name of firm/company Sign of project	Sign of admin:	940	Project na	Project name/location	f security:	Innoposis.	Sign of ad	Sign of admin audit:	1400	
manager:	Sign of admin:	Mounted	1 6	Sign o	or security:	Bel	Sign of ad		SANSHY	
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. 04/19/21	Safety Jackets	100.	No's	90.	dogo.	८० ८५९१४ ५	tshag		0	Islas
2. 04/4/21	hand gloves	loD.	pars	100.	10,000.	Secrology	7 shae		W	28/09
3. 4 (4/21	Labous helmess.FlH	. 50	Nois	52	2,600	Se custity	tshaq.		W.	28/02
4. u/4/21	Labous heimers -mlt	50.	No's	52.	7,600.	Regenses	Tshaq.	4	0	25/02
	lag:						1			
									14	

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

RS. 24, 200/-