mohd. Ishaq.

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

ame of firm/company		Silver Oak Villas- Part-III		Project name/location	Silver Oak Villas-III		mohd. Ishaq.
gn of project anager:		Sign of admin:	B. Munaba	Sign of security:		Sign of admin audit:	

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	Binding wire (P.o.no. 75382)	200.00	kgs	82.60	16,520/-	SOVLLP	Ishaq			Md Ishaq
2.	11/3/21	2 core service wire – 3/20	1.00	Bundle	750/-	750/-	SOVLLP	Ishaq.			Md Ishaq
3.	13/3/21	steel 8mm & 10mm (P.O.No: 75131)	800/2200 (3000.00)	kgs	56.40	1,69,200/-	SOVLLP	Ishaq.			Md Ishaq
4.	18/03/21	Steel 8mm & 10mm	6300.00	kgs	56.40	3,55,320/-	SOVLLP	Ishaq			Md Ishaq
		12mm & 16mm (P.O.No: 75130)	12330.00	kgs	55.22	6,80,863/-	SOVLLP	Ishaq			Md Ishaq
5	18/03/21	Binding wire (P.o.no: 75381)	75.00	kgs	82.60	6195/-	SOVLLP	Ishaq			Md Ishaq

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
age 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	SOV LLP		Project name/location	SOV Part-3 RCPL	
Sign of project manager:		Sign of admin: B.Hemnath	Sign of security:	Sandeep	Sign of admin audit:

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
8	27/10/20	cement PPC	05	bag	330/-	1,650/-	SOV	RCPL			
9	30/10/20	cement PPC	10	bags	330/-	3,300/-	SOV	RCPL			
10	06/11/20	PPC cement	05	bags	330/-	1,650/-	SOV	RCPL			
11	12/11/20	PPC cement	10	bags	330/-	3,300/-	SOV	RCPL			
12	02/12/20	PPC cement	03	bags	330/-	990/-	SOV	RCPL			
13	12/12/20	PPC cement	01	bag	330/-	330/-	SOV	RCPL			
14	14/12/2020	PPC Cement	04	bags	330/-	1320/-	SOV	RCPL			

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.

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

Name of firm/company	SOVLLP		Project name/location	SOV part-3 RCPL	
Sign of project manager:		Sign of admin: G. Mona	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.	Sign of Builder	Sign of Contractor
15	14/12/2020	Stone dust	30	cft	21.50	645/-	SOV	RCPL			
16.	4/3/2021	Cement	15	bags.	330/-	4950/-	SOV	RCPL			
17.	4/3/2021	4" Cutting Blade	01	Nos	40/-	40/-	SOV	RCPL.			
18	22/3/21.	Cement	10	bags	330/-	3,300/-	SOV-[illegible]	RCPL.			
19.	18/3/21	Cement	10	bags	330/-	3300/-	SOV-III	RCPL			
20	26/3/21.	Cement.	28	bags.	330/-	9,240.	SOV-III	RCPL.			
21	01/4/21	Cement	10	bags	330/-	3,300/-	SOV-III	RCPL			

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.

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

Name of firm/company	MHPL - Silver Oak villas Part-3		Project name/location	SOV Part-3.	
Sign of project manager:		Sign of admin: B. Meenakshi	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.	Sign of Builder	Sign of Contractor
57	20/8/20	PPC cement	05	bags	330/-	1,650/-	SOV	Srinu			B. Srinu
58	21/8/20	PPC cement	12	bags.	330/-	3,960/-	SOV	Srinu			B. Srinu
59	25/8/20	PPC cement.	10	bags.	330/-	3,300/-	SOV	Srinu			B. Srinu
60	26/8/20	PPC cement	06	bags	330/-	1,980/-	SOV	Srinu			B. Srinu
61	27/8/20	PPC cement.	15	bags.	330/-	4,950/-	SOV	Srinu			B. Srinu
62	28/8/20	PPC cement	16	bags.	330/-	5,280/-	SOV	Srinu			B. Srinu
63	29/8/20	PPC cement	04	bags	330/-	1,320/-	SOV	Srinu			B. Srinu
64	30/9/20	Gunny bags.	50	Nos.	13/-	650/-	SOV	Srinu			B. Srinu

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.

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Annexure – A – Record of material issued to/received from contractors

Name of firm/company	Silver oak villa's	Project name/location	SOV Part-3	
Sign of project manager:	Sign of admin	B. Munakshi	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.	Sign of Builder	Sign of Contractor
65	26/9/20	sponge's.	06	No's	10/-	60/-	SOV	Srinu			B. Srinu
66	15/2/21	Gunny bags.	200	No's	21/-	4,200/-	SOV	~~Srinu~~ Baskar.			M. Bhaskar
67				No's			SOV				
68	6/10/20	cement PPC.	05	bags.	330/-	1,650/-	SOV	Srinu			B. Srinu
69	7/10/20	cement PPC.	02	bags	330/-	660/-	SOV	Srinu			B. Srinu

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.