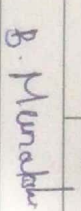
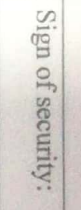
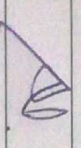
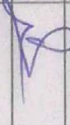
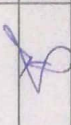
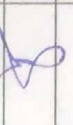


Annexure - A - Record of material issued to/received from contractors.

mohd. Ishag

| Name of firm/company                                                                |               | Silver Oak Villas- Part-III                                                         |                  | Project name/location                                                                 |             | Silver Oak Villas-III                                                                 |                 | mohd. Ishag |                   |                                                                                       |                    |
|-------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------------------------------------------------------------------------------|--------------------|
| Sign of project manager:                                                            |               | Sign of admin:                                                                      |                  | 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 (8mm-7500)                                                             | 200.00           | kgs                                                                                   | 82.60       | 16,520/-                                                                              | Soultip         | Ishag       |                   |  | Md Ishag           |
| 2.                                                                                  | 11/3/21       | House wire - 3/20                                                                   | 1.00             | Bunk                                                                                  | 750/-       | 750/-                                                                                 | Soultip         | Ishag       |                   |    | Md Ishag           |
| 3.                                                                                  | 13/3/21       | Steel 8mm & 10mm (P.O.No: 75131)                                                    | 800/200 (800000) | kgs                                                                                   | 56.40       | 1,619,200/-                                                                           | Soultip         | Ishag       |                   |    | Md Ishag           |
| 4.                                                                                  | 18/03/21      | Steel 8mm & 10mm 18mm & 16mm (P.O.No: 75130)                                        | 6300.00 12330.00 | kgs kgs                                                                               | 56.40 55.22 | 3,55,320/- 6,80,863/-                                                                 | Soultip Soultip | Ishag Ishag |                   |    | Md Ishag Md Ishag  |
| 5.                                                                                  | 18/03/21      | Binding wire (P.O.No: 75282)                                                        | 75.00            | kgs                                                                                   | 82.60       | 6195/-                                                                                | Soultip         | Ishag       |                   |    | Md Ishag           |

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 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     |               | Project name/location |     | Sign of admin audit: |       |         |            |            |                   |                 |                    |
|--------------------------|---------------|-----------------------|-----|----------------------|-------|---------|------------|------------|-------------------|-----------------|--------------------|
| SOULP                    |               | SOV Path-3            |     | RCPL                 |       |         |            |            |                   |                 |                    |
| Sign of project manager: |               | Sign of admin:        |     | Sign of security:    |       |         |            |            |                   |                 |                    |
| B                        |               | B. Menaka             |     | Sandeep              |       |         |            |            |                   |                 |                    |
| 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       |                   |                 | A. Shri            |
| 9                        | 30/10/20      | cement PPC            | 10  | bags                 | 330/- | 3,300/- | SOV        | RCPL       |                   |                 | A. Shri            |
| 10                       | 06/11/20      | PPC cement            | 05  | bags                 | 330/- | 1,650/- | SOV        | RCPL       |                   |                 | A. Shri            |
| 11                       | 12/11/20      | PPC cement            | 10  | bags                 | 330/- | 3,300/- | SOV        | RCPL       |                   |                 | A. Shri            |
| 12                       | 02/12/20      | PPC cement            | 03  | bags                 | 330/- | 990/-   | SOV        | RCPL       |                   |                 | A. Shri            |
| 13                       | 12/12/20      | PPC cement            | 01  | bag                  | 330/- | 330/-   | SOV        | RCPL       |                   |                 | A. Shri            |
| 14                       | 14/12/2020    | PPC Cement            | 04  | bags                 | 330/- | 1320/-  | SOV        | RCPL       |                   |                 | A. Shri            |

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

| Name of firm/company     |               | SOVLP                |     | Project name/location |       | SOV part-3 RCPL      |            |            |                   |                 |                    |
|--------------------------|---------------|----------------------|-----|-----------------------|-------|----------------------|------------|------------|-------------------|-----------------|--------------------|
| Sign of project manager: |               | Sign of admin:       |     | 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       |                   |                 | A. J. Shi          |
| 16                       | 4/3/2021      | Cement               | 15  | bags                  | 330/- | 4950/-               | SOV        | RCPL       |                   |                 | A. J. Shi          |
| 17                       | 4/3/2021      | 4" Cutting Blade     | 01  | Nos                   | 40/-  | 40/-                 | SOV        | RCPL       |                   |                 | A. J. Shi          |
| 18                       | 22/2/21       | Cement               | 10  | bags                  | 330/- | 3,300/-              | SOV        | RCPL       |                   |                 | A. J. Shi          |
| 19                       | 18/3/21       | Cement               | 10  | bags                  | 330/- | 3,300/-              | SOV        | RCPL       |                   |                 | A. J. Shi          |
| 20                       | 26/3/21       | Cement               | 28  | bags                  | 330/- | 9,240.               | SOV        | RCPL       |                   |                 | A. J. Shi          |
| 21                       | 01/4/21       | Cement               | 10  | bags                  | 330/- | 3,300/-              | SOV        | RCPL       |                   |                 | A. J. Shi          |

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| Name of firm/company |         | Sign of project manager: |                      | Project name/location |       | 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     | 81nu                 |            |                   |                 |                    |
| 58                   | 21/8/20 | Ppc cement               | 12                   | bags                  | 336/- | 3,960/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 59                   | 25/8/20 | Ppc cement               | 10                   | bags                  | 330/- | 3,300/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 60                   | 26/8/20 | Ppc cement               | 06                   | bags                  | 330/- | 1,980/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 61                   | 27/8/20 | Ppc cement               | 15                   | bags                  | 330/- | 4,950/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 62                   | 28/8/20 | Ppc cement               | 16                   | bags                  | 330/- | 5,280/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 63                   | 29/8/20 | Ppc cement               | 04                   | bags                  | 330/- | 1,320/-           | SOV     | 81nu                 |            |                   |                 |                    |
| 64                   | 30/9/20 | Gunny bags               | 50                   | nos.                  | 13/-  | 650/-             | SOV     | 81nu                 |            |                   |                 |                    |

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

| Name of firm/company |               | Sign of project manager |     | Sign of admn |       | Project name/location |            | 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       | Sponges.                | 06  | nos          | 10/-  | 60/-                  | SOV        | Builder          |                  |                     |                    |
| 66                   | 15/10/20      | gunny bags              | 200 | nos          | 21/-  | 4,200/-               | SOV        | Builder          |                  |                     |                    |
| 67                   |               |                         |     | nos          |       |                       | SOV        | Builder          |                  |                     |                    |
| 68                   | 6/10/20       | Cement PPC.             | 05  | bags         | 330/- | 1,650/-               | SOV        | Builder          |                  |                     |                    |
| 69                   | 7/10/20       | Cement PPC.             | 08  | bags         | 330/- | 2,640/-               | SOV        | Builder          |                  |                     |                    |

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