

Name of firm/company		Project name/location	
M ROLLER		AGH.	
Sign of project manager:		Sign of admn:	
		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 o Builde
1	27/5/2020	TMT Bars 8mm	13,890	Kg's	40.50	5,62,545	AGH	Ashok chd	10364	
2	27/5/2020	TMT Bars 12 & 16mm	6,150	Kg's	39.50	2,42,925	AGH	Ashok chd	10364	
3	30/5/2020	20mm	33,020	Tons	590	19,481	AGH	Ashok chd		
4	30/5/2020	20mm	30.610	Tons	590.	18,059.	AGH	Ashok chd		
5	12/10/20	TMT Bars 8mm,	6500.	Kg's	39.50	2,56,750/-	AGH	Ashok chd		
6	12/10/20	TMT - 10mm	1000.	Kg's	38.50	3,85,00/-	AGH	Ashok chd	610005	
7	12/10/20	TMT - 12mm	4550.	Kg's	38.50	1,73,250/-	AGH.	Ashok chd		
8	12/10/20	TMT - 16mm,	5600.	Kg's	38.50	1,98,500/-	AGH	Ashok chd		
9	01/01/21	TMT - bars - 08 mm	500.	Kg's	39.50	19,750/-	AGH	Ashok chd		
10	01/01/21	TMT - bars - 12 mm	500.	Kg's	38.50	19,250/-	AGH	Ashok chd		

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.

VERIFIED
25 JAN
V.R
MANAGE