

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

Acad Developers LLP

Sign of security

Friday

MGA

No.	Date	Particulars	Units	Rate	Amount	Issued by	Received by	Signature
1	26/3/21	Cement (50kg)	03 bags	201	603	Pushpalatha	Saravan	Sdmt
2	27/3/21	Cement (50kg)	03 bags	201	603	Pushpalatha	Saravan	Sdmt
3	28/3/21	Cement (50kg)	02 bags	201	402	Pushpalatha	Saravan	Sdmt
4	29/3/21	Cement (50kg)	03 bags	201	603	Pushpalatha	Saravan	Sdmt
5	30/3/21	Cement (50kg)	04 bags	201	804	Pushpalatha	Saravan	Sdmt
6	31/3/2021	Cement (50kg)	04 bags	201	804	Pushpalatha	Saravan	Sdmt
7	1/4/2021	Cement (50kg)	02 bags	201	402	Pushpalatha	Saravan	Sdmt

Name of Firm/Company			Ards developers LP.			Project name /location			MGA.																										
Sign of project manager			Sign of admin			Sign of security			Sign of admin audit																										
Date of issue			Material description			QTY			Units			Rate*			Amount*			Issued by*			Issued to*			Tally dr/ cr. no.			Sign of Builder			Sign of Contractor					
1			2/4/2021			Cement (50kg)			04			bags			201			804			Pulpalatha			Sarvan						Ards					
2			3/4/2021			Cement (50kg)			03			bags			201			603			Pulpalatha			Sarvan						Ards					
3			4/4/2021			Cement (50kg)			05			bags			201			1005			Pulpalatha			Sarvan						Ards					
4			5/4/2021			Cement (50kg)			06			bags			201			1206			Pulpalatha			Sarvan						Ards					
5			6/4/2021			Cement (50kg)			02			bags			201			402			Pulpalatha			Sarvan						Ards					
6			7/4/2021			Cement (50kg)			10			bags			201			2010			Pulpalatha			Sarvan						Ards					
7			8/4/2021			Cement (50kg)			10			bags			201			2010			Pulpalatha			Sarvan						Ards					

Notes: 1. Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders sign must be of project manager or authority. 4. When on short note then 5. Start with first page at the end of each work (Friday to Thursday). 6. Check rate with purchase PO/VVO.

(7/4/2021 - 15/4/2021)
 Annexure - A - Record of material issued to/received from contractors

Name of Project Company		Aedra developers LP.		Project name /location		MGA	
Sign of project manager		Sign of admin		Sign of security		Sign of admin audit	
Salary -		20		Nisaj			
Date	Material description	Qty	Units	Rate	Amount	Issued by	Issued to
1 9/4/2021	Cement (50kg)	06	bags	201	1206	Puhpalatha Sivan	
2 10/4/2021	Cement (50kg)	10	bags	201	2010	Puhpalatha Sivan	
3 11/4/2021	Cement (50kg)	8	bags	201	1608	Puhpalatha Sivan	
4 12/4/2021	Cement (50kg)	10	bags	201	2010	Puhpalatha Sivan	
5 13/4/2021	Cement (50kg)	18	bags	201	3618	Puhpalatha Sivan	
6 15/4/2021	Cement (50kg)	10	bags	201	2010	Puhpalatha Sivan	
7 16/4/2021							

(16/4/21 to 22/4/21)

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

Name of Firm/Company		Archie Developers LLP		Project name/location		MGA.					
Sign of project manager		Sign of admin:		Sign of security		Sign of admin audit					
Pulney		Pul		Ming							
No.	Issued date	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr.	Sign of Builder	Sign of Contractor
1	16/4/2021	Cement (50kg)	12	bags	201	2412	Pulpalatho	Sarvan		Pulney	
2	17/4/2021	Cement (50kg)	15	bags	201	3015	Pulpalatho	Sarvan		Pulney	
3	18/4/2021	Cement (50kg)	10	bags	201	2010	Pulpalatho	Sarvan		Pulney	
4	19/4/2021	Cement (50kg)	12	bags	201	2412	Pulpalatho	Sarvan		Pulney	
5	20/4/2021	Cement (50kg)	18	bags	201	3618	Pulpalatho	Sarvan		Pulney	
6	21/4/2021	Cement (50kg)	10	bags	201	2010	Pulpalatho	Sarvan		Pulney	
7	22/4/2021	Cement (50kg)	15	bags	201	3015	Pulpalatho	Sarvan		Pulney	

Notes: 1. To ensure correct use of this form, the following instructions should be followed: 1. Sign with green pen in the right of each row. 2. (Tally to Thursday) 6. Check one with purchase order.

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

Name of Firm/Company			Project name /location			Sign of admin audit		
Sign of project manager			Sign of admin			Sign of security		
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Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.