

Debit To: Dharmraj Rao

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.

Debit To: Dhyanag Rao

Name of firm/company		Project name/location	
MPP		May flowers plantation MPP Challa pur	
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:
		Sravani. K	Nizam

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.	13.4.21	PCC cement	40	Bag	229	9160/-	Nizam	Jallu			
2.	16.4.21	PCC cement	40	Bag	229	9160/-	n	n			
3.	18.4.21	PCC cement	40	Bag	229	9160/-	n	n			
4.	20.4.21	PCC cement	40	Bag	229	9160/-	n	n			
						361640/-					

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Name of firm/company		MPPZ		Project name/location		Babit To, Dharmg					
Sign of project manager:		ZLR		Sign of admin:		May Jhawas Patisagum MPPZ (Mallapur)					
Sign of security:		Sravani. K		Sign of admin audit:		Mizom					
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.	22.4.21	PCC Cement	40	Bag	229	9160/-	Mizom	Jallu		ZLR	LALLU
2.	23.4.21	PCC Cement	40	Bag	229	9160/-	"	"		ZLR	LALLU
3.	26.4.21	2mm Steel 15 Tpc	67.51	Kgs	32	2160/-	"	"		ZLR	LALLU
4.	27.4.21	PCC Cement	40	Bag	229	9160/-	"	"		ZLR	LALLU
5.	28.4.21	PCC Cement	40	Bag	229	9160/-	"	"		ZLR	LALLU
						38,800/-					

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Debit To: Drasmy

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

Name of firm/company		MPP2		Project name/location		Debit To: Kailash Pandey	
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
1.	01.04.21	PCC Cement	40	Bag	2249	8996/-	Kajalshree Mishra				
2.	03.04.21	PCC Cement	40	Bag	229	9160/-	"				
3.	03.04.21	PCC Cement	40	Bag	229	9160/-	"				
4.	04.04.21	PCC Cement	40	Bag	229	9160/-	"				
						364761-					

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Debit To Kailash Pandey

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	8.7.21	PR Cement	40	Bag	2291-	91601-	Nizam	Ruphokha		<i>[Signature]</i>	<i>[Signature]</i>
2	12.7.21	PR Cement	40	Bag	2291-	91601-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
						1813201-					

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

Name of firm/company

MPP

Project name/location

Debit To, Kailesh Pandey

Sign of project manager:

[Signature]

Sign of admin:

Sravani . K

Sign of security:

[Signature]

Sign of admin audit:

Mayilswari Madisani MPP (Mallapur)

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-	15.4.21	PR Cement	40	Bag	229	9160/-	MPP	Prabhakar		<i>[Signature]</i>	<i>[Signature]</i>
2-	16.4.21	Mucan	80	PKFS	40	3200/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
3-	19.4.21	PR Cement	40	Bag	229	9160/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
4.	21.4.21	10 mm 4 Reel	18	kg	32	576/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
5.	"	8 mm Steel 4 Reel	31.5	kg	32	1008/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
						231104/-					

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Debit To, Kailash Pandey

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.	23.4.21	PCC Cement	40	Bag	229	9160/-	Niram	Tajshahar		<i>[Signature]</i>	<i>[Signature]</i>
2.	27.4.21	8mm Steel WT Rod	63	Kgs	32	2016/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
3.	28.4.21	8mm Steel WT Rod	63	Kgs	32	2016/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
4.	"	PCC Cement	40	Bag	229	9160/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
						22,352/-					

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Debit To. D. Kashyap

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Rebit Jo, M. Kishner

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-	10.4.21	PCC Cement	40	Bag	229	9160/-	Muzam	Kabir		<i>[Signature]</i>	<i>[Signature]</i>
2.	12.4.21	8mm Steel 24 Rod	108	Kgs	32	3456/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
						121616/-					

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Debit To, Mr. Kaishang

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Bobit To. Rakeha Pandey

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Rabit To, Nukharpandey

Notes: 1. • Rate and amount are exclusive of G.S.T. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin official at site. 4. Print on appropriate fresh page at end of each week (Friday to Thursday). 5. Check rate with purchase/PO/WO.

Bobito. Tokopandey

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