

Name of firm/company

Seven constructions 11P

Project name/location

Serene farms

Sign of admin audit:

Sign of project manager:

Sign of admin:

G. Siva Prasad

Sign of security:

Patton

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
839	10/03/21	Cement bags	02	bags	202.25/-	404.50/-	SCULP	Paintec		Sgt	
840	11/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCULP	Paintec		Sgt	
841	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCULP	Paintec		Sgt	
842	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCULP	Paintec		Sgt	
843	20/03/21	Bombay bricks	04	NOS	10.00/-	40.00/-	SCULP	Paintec		Sgt	
844	20/03/21	Sponges	04	NOS	8.70/-	34.80/-	SCULP	Paintec		Sgt	

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.