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

						>				
Name of firm/company	my Jussan Construction Project name/location	wouchor	Project n	ame/location		Gulmohar		& EJI JONEY		
Sign of project manager:	Sign of admin:	\otimes	Y ×	Sign	Sign of security:	,	Sign of a	Sign of admin audit:		
	03(5)(2)							3		a: De
S. no Date of	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contracto
1) 05/4/21	aynny Bay	20	700	10/1	200)	Amig	Snav	उ०७/1014		Mislay
-	- 1									
			1	1				7		
_				Total Room	200/1					

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.