

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

Name of firm/company	MHPCL - S: I'veb Oak villa's Part-3	Project name/location	Soyfast-3.
Sign of project manager:	<i>[Signature]</i>	Sign of admin:	B. Meenakshi
		Sign of security:	<i>[Signature]</i>
		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
57	20/8/20	PPC cement	05	bags	256/-	1280/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
58	21/8/20	PPC cement	12	bags	256/-	3072/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
59	25/8/20	PPC cement	10	bags	256/-	2560/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
60	26/8/20	PPC cement	06	bags	256/-	1536/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
61	27/8/20	PPC cement	15	bags	256/-	3840/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
62	28/8/20	PPC cement	16	bags	256/-	4096/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
63	29/8/20	PPC cement	04	bags	256/-	1024/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>
64	30/9/20	Gunny bags	50	nos.	13/-	650/-	SOV	Stinu		<i>[Signature]</i>	<i>[Signature]</i>

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.

Name of firm/company	Silver oak villa's	Project name/location	SOV Post-3
Sign of project manager:		Sign of admin:	B. Menakur
		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
65	26/9/20	sponge's.	06	nos	10/-	60/-	SOV	Srinu			
66	15/12/21	gunny bags	200	no.	21/-	4,200/-	SOV	Srinu Basant			M. Shankar Reddy
67				nos			SOV				
68	6/10/20	Cement PPC.	05	bags	256/-	1280/-	SOV	Srinu			
69	7/10/20	Cement PPC.	02	bags	256/-	512/-	SOV	Srinu			

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