xure – A – Record of material issued to/received from contractors.

Debit To Reka pandey

ne of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
n of project nager:	Sign of admin:	Sign of security: Nizam	Sign of admin audit:

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.	7.5.21	PPC Cement	40	Bag	229/-	9160/-	Nizam	Rajsekhar			
2.	11.5.21	PPC Cement	40	Bag	229/-	9160/-	"	"			
3.	"	ACL Plasticizer	20	Liter	40/-	800/-	"	"			
4.	"	Recron	80	PKTS	40	3200/-	"	"			
						22320=00					

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 in alternate lines. 5. Start with age 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. Rekhapandey

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)

Sign of project manager:	[signature]	Sign of admin:	BNandini	Sign of security:	Nizam	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.	25.5.21	PPC Cement	40	Bag	2291/-	91601/-	Nizam	Rajshekhar		[signature]	[signature]
					229	9160:0					

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL mallapur

Sign of project manager:	[signature]	Sign of admin:	B Nandini	Sign of security:	Nizam	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	03.5.21	PPC Cement	40	Bag	229/-	9160/-	Nizam	Krishna		[signature]	N. Krishna
						9160'0					

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.

Dobit To, N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)

Sign of project manager:		Sign of admin:		Sign of security:	Nizam	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-	6.5.21	8 mm Steel 12 Rod	57	Kgs	44.75	2,550/-	Nizam	Krishna			N. Kri
2-	11.5.21	PPC Cement	40	Bag	229/-	9160/-	"	"			N. Kri
						11710=00					

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin: B Nandini	Sign of security: Nizam
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.	15.5.21	PPC Cement	40	Bag	229	9160/-	Nizam	Krishna			N. Kr
2.	"	8 mm Steel 18 Rod	61.62	kgs	44.75	2729.65/-	"	"			N. K
3.	19.5.21	PPC Cement	40	Bag	229	9160/-	"	"			NK
						21049=00					

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flowers Platinum MPPL (Mallapur)		
Sign of project manager:		Sign of admin:	B.Nandini	Sign of security:	Nizam	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.	20.5.21	8mm Steel 36 Rod	170.641	Kgs	44.75	7636.14/-	Nizam	Krishna			N.K
2.	24.5.21	8 mm Steel 24 Rod	113.76	Kgs	44.75	5090.76/-	〃	〃			N.K
						12726=60					

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:	Sign of admin:	Sign of security: Nizam	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-	28.5.21	PPC Cement	40	Bag			Nizam	Krishna			N. Krn
2-	01.6.21	PPC Cement	40	Bag			"	"			N. Krn

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL mallapur
Sign of project manager:	[illegible]	Sign of admin:	B.Nandini
Sign of security:	Nizam	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	03.5.21	PPC Cement	40	Bag	229/-	9160/-	Nizam	Krishna		[illegible]	N. Kr
						9160'0					

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.

Dobit To. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)
Sign of project manager:	Sign of admin:	Sign of security: Nizam	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-	6.5.21	8 MM Steel 12 Rod	57	Kgs	44.75	2,550/–	Nizam	Krishna			
2-	11.5.21	PPC Cement	40	Bag	229/–	9160/–	"	"			
						11710=00					

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	MPPL	Project name/location	Debit To. N. Krishna May Flowers Platinum MPPL (Mallapur)
Sign of project manager:	Sign of admin: B Nandini	Sign of security: Nizam	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.	15.5.21	PPC Cement	40	Bag	229	9160/-	Nizam	Krishna			N. Kr
2-	"	8 mm Steel 18 Rod	61.62	Kgs	44.25	2729.35/-	"	"			N. Kr
3-	19.5.21	PPC Cement	40	Bag	229	9160/-	"	"			N. Kr
						21049=00					

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. N. Krishna

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL (Mallapur)

Sign of project manager:		Sign of admin:	B.Nandini	Sign of security:	Nizam	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.	20,5.21	8mm Steel 36 Rod	170.641	Kgs	44.75	7636.146	Nizam	Krishna			N.K
2-	24.5.21	8mm Steel 24 Rod	113.76	Kgs	44.75	5090.761	"	"			WL
						12726=60					

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. N. Krishna

Name of firm/company	MPPL		Project name/location	May flower Platinum MPPL (Mallapur)	
Sign of project manager:	[illegible]	Sign of admin: [illegible]	Sign of security:	Nizam	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-	28.5.21	PPC Cement	40	Bag			Nizam	Krishna		[illegible]	N.Krn
2-	01.6.21	PPC Cement	40	Bag			"	"		[illegible]	N.Krn

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. Dharma

Name of firm/company	MPPL	Project name/location	May Flowers Platinum MPPL (Mallapur)

Sign of project manager:	[signature]	Sign of admin:	Sravani K	Sign of security:	Nizam	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-	29/4/21	PPC Cement	40	Bag	229	9160/-	Nizam	Lallu		[signature]	LALLU
2-	5.5.21	PPC Cement	40	Bag	229	9160/-	"	"		[signature]	Lallu
3-	"	Recron	80	Pkts	40	3200/-	"	"			Lallu
						27520=00					

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. Dharma

Name of firm/company	MPPL	Project name/location	May flowers Platinum MPPL Mallapur
Sign of project manager:	Sign of admin:	Sign of security: Nizam	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.	6.5.21	PPC Cement	40	Bag	229	9160/–	Nizam	Lallu			LALLU
2-	10.5.21	PPC Cement	40	Bag	229	9160/–	"	"			LALLU
3-	11.5.21	AGL Plasticizer	20	Leaters	400/–	8000/–	"	"			LALLU
4-	"	Recron	80	PKTS	40	3200/–	"	"			LALLU
						22320=00					

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	MPPL	Project name/location	Robit To. Dharma May flower Platinum MPPL (Mallapur)
Sign of project manager:		Sign of admin:	
Sign of security:	Nizam	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.	13.5.21	PPC Cement	40	Bag	229	9160/–	Nizam	Lallu			LALLU
2.	17.5.21	PPC Cement	40	Bag	229	9160/–	"	"			LALLU
3.	19.5.21	PPC Cement	40	Bag	229	9160/–	"	"			LALLU
						27480=00					

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	MPPL	Project name/location	Debit To. Dharma May flower Platinum MPPL Mallapur

Sign of project manager:	[illegible]	Sign of admin:	B Nandini	Sign of security:	Nizam	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-	22.5.21	PPC Cement	40	Bag	229	9160/-	Nizam	Lallu		[illegible]	LALLU
2-	"	10 mm Steel 5 Nos	37	Kgs	44.75	166.75/-	"	"			LALLU
3.	"	8 mm Steel 6 Nos	28.44	Kgs	44.75	12721/-	"	"			LALLU
						10598=00					

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 N. Dharma

Name of firm/company	MPPL	Project name/location	May flower Platinum MPPL Mallapur

Sign of project manager:		Sign of admin:	BNandini	Sign of security:	Nizam	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-	27.5.21	PPC Cement	40	Bag	229/–	9160/–	Nizam	Lallu			LALLU
2.	29.5.21	PPC Cement	40	Bag		9160.00	"	"			LALLU
3-	31.5.21	PPC Cement	40	Bag			"	"			LALLU

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.