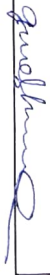


Annexure – A – Record of material issued to/received from contractors

4412

Name of Firm/Company			Project name /location								
Sign of project manager:			Sign of admin:		Sign of security						
			R. Praveen								
					Sign of admin audit						
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
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Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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Genopolis

Sign of admin audit	✓
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[illegible]

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