

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

[illegible]

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 page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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Name of firm/company		Project name/location		Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:		Sign of Contractor	
NISL Stores		NISL Stores		NISL Stores		NISL Stores		NISL Stores		NISL Stores		NISL Stores	
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr	Sign of Builder	Sign of Contractor		
1.	08/05/21	Ppc cement	04	bags	219/-	8776/-	Security	Rohit Pandey	2004/10/19/21				
2	15/04/21	Ppc cement	01	u#	219/-	219/-	Security	Rohit Pandey	2004/10/19/21				
3.	15/04/21	Ppc cement	01	u	219/-	219/-	Security	Rohit Pandey	2004/10/19/21				

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