

Home line Infra.

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

Name of firm/company		Project name/location		Centre							
Sign of project manager:		Sign of admin:		Sign of security:							
Sign of admin audit:		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
1.	04/06/21	Helmets	30	Nb's	52	1560/-	Gvrc	HCL			
2.	04/06/21	Jackets	30	Nb's	90	2700/-	Gvrc	HCL			
3.	19/06/21	Gova Ropes	1	bandel	250	250/-	Gvrc	HCL			
4.	19/06/21	Cement	30	Nb's	310	9300/-	Gvrc	HCL			
VERIFIED BY 30 JUN 2021 R. SANJAY KUMAR MANAGER-AUDIT											
13810/-											

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

Varanathi Construction & Developers

VERIFIED BY
30 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Name of firm/company		Project name/location		Sign of admin audit:	
Sign of project manager:		Sign of admin:		Sign of security:	
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.		10/06/2021		Jackets.	
20		Nb's		65/-	
1300/-		GVR		V.C.P.	
2.		10/06/2021		Cement	
05		Nb's		229/-	
1145/-		"		"	
3.		10/06/2021		Sponge	
05		Nb's		10/-	
50/-		"		"	
4.		19/06/2021		Lights	
05		Nb's		210/-	
1050/-		"		"	
5.		21/06/2021		Safety belt	
03		Nb's		250/-	
750/-		"		"	
6.		22/06/2021		Cement	
10		Nb's		229/-	
2290/-		"		"	
7.		23/06/2021		Cement	
05		Nb's		229/-	
1145/-		"		"	
8.		23/06/2021		Cement	
04		Nb's		229/-	
916/-		"		"	

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

86461-

+one line infra.

VERIFIED BY
30 JUN 2021
P. SANDAY KUMAR
MANAGER-AUDIT

Page 14 of 50

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

Vasanthi Construction & Developers

VERIFIED BY
30 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Name of firm/company		Project name/location		R. SANJAY KUMAR MANAGER-AUDIT							
Sign of project manager:	Sign of admin:	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
9.	25/06/2021	Cement	06	Nb's.	2291-	13741-	SVL	V.C-D			
10.	28/06/2021	Marker	01	Nb	301-	301-	"	"			
11.	28/06/2021	Cement	03	Nb's	2291-	6871-	"	"			
12.	29/06/2021	Cement	12	Nb's	2291-	27481-	"	"			
13.	30/06/2021	Cement	04	Nb's.	2291-	9161-	"	"			
14.	30/06/2021	Plastic Gampers	02	Nb's.	1801-	2001-	"	"			
15.	30/06/2021	Gova Thread	01	handed	1871-	1871-	"	"			
16.	30/06/2021	Spade with handle	02	Nb's.	1401-	2801-	"	"			

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.

Prady Vasant construction & Developm

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.

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