

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

Name of firm/company		Project name/location			Sign of admin audit:		Sign of admin		
Sereene constructions llp		Sereene constructions llp			30 JAN 2021		VERIFIED BY		
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin			
S. no		Date of issue		Material description		Qty		Units	
823		23.09.20		Sponges		06		nos	
824		25.09.20		Brooms		05		nos	
825		30.09.20		Sponges		05		nos	
826		12.11.20		Sponges		02		nos	
827		12.11.20		Cement bags		01		nos	
828		12.11.20		Sponges (Benday Brooms)		02		nos	
829		25.11.20		(Benday Brooms)		02		nos	
830		25.11.20		Cement Bags		05		nos	
Issued by#		Issued to#		Tally dr/cr		Sign of Builder		Sign of Contractor	
Amount*		Rate*		Units		Sign of security:		Sign of admin	
49.80/-		8.30		nos		Sereene constructions llp		Sereene constructions llp	
41.50/-		8.30		nos		Sereene constructions llp		Sereene constructions llp	
41.50/-		8.30		nos		Sereene constructions llp		Sereene constructions llp	
16.64		8.30		nos		Sereene constructions llp		Sereene constructions llp	
258.50		8.30		nos		Sereene constructions llp		Sereene constructions llp	
16.64		8.30		nos		Sereene constructions llp		Sereene constructions llp	
16.64		8.30		nos		Sereene constructions llp		Sereene constructions llp	
1322.4		8.30		nos		Sereene constructions llp		Sereene constructions llp	
Sereene constructions llp		Sereene constructions llp		Sereene constructions llp		Sereene constructions llp		Sereene constructions llp	
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Name of firm/company		Project name/location		Sign of admin audit:							
Bereve constructions llp		Sreena farms, Yoke road		VERIFIED BY 30 JAN 2021							
Sign of project manager:	Sign of admin:	Sign of security:		Sign of admin audit:							
		M. Kavya									
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally hr/cr	Sign of Builder	Sign of Contractor
831	21/12/20	Cement	01	bag	258.50	258.50/-	SCUP	pointec		Sign of Builder	Sign of Contractor
832	26/02/21	Cement	01	bag	198.00	198.00/-	SCUP	pointec		Sign of Builder	Sign of Contractor
833	09/02/21	Cement	01	bag	198.00	198.00/-	SCUP	pointec		Sign of Builder	Sign of Contractor
834	09/02/21	Recron	01	packet	39.00	39.00/-	SCUP	pointec		Sign of Builder	Sign of Contractor
835	09/02/21	Sponges	02	NOS	8.30	16.60/-	SCUP	pointec		Sign of Builder	Sign of Contractor
836	26/02/21	Cement	01	NOS	198.00	198.00/-	SCUP	pointec		Sign of Builder	Sign of Contractor
837	26/02/21	Sponges	04	NOS	8.30	33.20/-	SCUP	pointec		Sign of Builder	Sign of Contractor
838	27/02/21	Cement	01	NOS	198.00	198.00/-	SCUP	pointec		Sign of Builder	Sign of Contractor

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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Name of firm/company		Sesree constructions llp		Project name/location		Sesree farms	
Sign of project manager:	Sign of admin:	Qty	Units	Rate*	Amount*	Issued by#	Sign of admin audit:
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:	
G. Siva Prasad							

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