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

D-Block

| Name of firm/company (D-Block) Sursani   | inha           | Project na      | Project name/location |                     | Su/mohar             | Ros idency           | nly                  |                    |                       |
|--|----------------|-----------------|-----------------------|---------------------|----------------------|----------------------|----------------------|--------------------|-----------------------|
| Sign of project Sign of admin:   | 200 Oge        | ) gravaria)     | Sign                  | Sign of security:   | ~                    |                      | Sign of admin audit: |                    |                       |
|  |                |                 |                       | -                   |                      |                      |                      |                    |                       |
| S. no Date of Material description   | Qty            | Units           | Rate*                 | Amount*             | Issued by#           | Issued to#           | Tally dr/cr<br>V no. | Sign of<br>Builder | Sign of<br>Contractor |
| 1) 16/06/21 Gunny Bags   | 200            | てのい             | 20/                   | 3570/_              | - Amy                | Bhaster (300/10462)  | 300/10462            |                    |                       |
|  |                |                 |                       |                     |                      |                      | (                    |                    |                       |
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|  |                |                 |                       |                     |                      |                      |                      |                    |                       |
|  |                |                 |                       | •                   |                      |                      |                      |                    |                       |
|  |                |                 |                       | 3570/-              | 1                    |                      |                      |                    | Crain and a second    |
| The contractor of Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on allernate mice. 5. Start with | ctor or Builde | r. Same for iss | ued to, 3. Buil       | ders sign must be o | f project manager or | admin officer at sit | e. 4. Write on air   | erijate ilites. 5  | . Start with          |
| Notes: 1. * Kate and amount are exclusive of Control of Pack Pack with purchase/PO/WO.   | ase/PO/WO.     |                 |                       | ń                   |                      |                      |                      |                    |                       |

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

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| Sign o                   | fproject      | 7                    | issani Infa    |     | 1 Toject II | ame/location |              | Gulmoha    | - Reside   | ency                           |         |         |
|--------------------------|---------------|----------------------|----------------|-----|-------------|--------------|--------------|------------|------------|--------------------------------|---------|---------|
| Sign of project manager: |               |                      | Sign of admin: | 4   | Sign of s   |              | of security: |            | Sign of a  | Roskleney Sign of admin audit: |         |         |
| S. no                    | Date of issue | Material description |                | Qty | Units       | Rate*        | Amount*      | Issued by# | Issued to# | Tally dr/cr                    | Sign of | Sign of |
| D                        | 28/6/21       | Gunny Bag            | 2              | 100 | M0.7        | 201-         | 2000 /-      | Ficos      | Bhaskor    | V no.                          | Builder | Contra  |
|                          |               |                      |                |     |             |              |              |            |            |                                |         |         |
|                          |               |                      |                |     |             | :            |              |            |            |                                |         |         |
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|                          |               |                      |                |     | /           |              |              |            |            |                                |         |         |
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| -                        |               | - 1                  |                |     |             |              | •            |            |            |                                |         |         |
| +-                       |               |                      |                |     | 9           |              | 2,000 1      |            |            |                                |         |         |

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.