

14/5-2015

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

Name of Firm/Company		Addis Developers LLP.		Project name /location		MGA.					
Sign of project manager:		P. Balraj		Sign of admin:		Pulpalatha.					
Sign of project manager:		P. Balraj		Sign of security:		M Rao					
Sign of admin audit:				Sign of admin audit:							
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ or no.	Sign of Builder	Sign of Contractor
1.	14/5/21	Cement (50kg)	07	bags	295	2065	Pulpalatha	Sarav		Balraj	Ravi
2.	17/5/21	Cement (50kg)	08	bags	295	2360	Pulpalatha	Sarav		Balraj	Ravi
3.	18/5/21	Cement (50kg)	10	bags	295	2950	Pulpalatha	Sarav		Balraj	Ravi
4.	19/5/21	Cement (50kg)	09	bags	295	2655	Pulpalatha	Sarav		Balraj	Ravi
5.	20/5/21	Cement (50kg)	09	bags	295	2655	Pulpalatha	Sarav		Balraj	Ravi
Total =					13,075						

Notes: 1. * Rates and amounts 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) or a new rate with purchase PO/VO.

21/5 - 23/5
Annexure - A - Record of material issued to/received from contractors

Name of Firm/Company		Project name /location			MGA						
Sign of project manager: <u>R. Balraj</u>		Sign of admin: <u>Aditi Dandopkar</u>		Sign of admin audit							
Sign of security		<u>Pulhpalathu</u>		<u>11929</u>							
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dir/ cr no.	Sign of Builder	Sign of Contractor
1.	21/5/21	Cement (50kg)	14	bags	295	4130	Pulhpalathu	Sarav	.	<u>Balraj</u>	<u>Ravi</u>
2.	22/5/21	Cement (50kg)	13	bags	295	3835	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
3.	23/5/21	Cement (50kg)	12	bags	295	3540	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
4.	24/5/21	Cement (50kg)	09	bags	295	2655	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
5	25/5/21	Cement (50kg)	07	bags	295	2065	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
6.	26/5/21	Cement (50kg)	15	bags	295	4425	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
7.	27/5/21	Cement (50kg)	10	bags	295	2950	Pulhpalathu	Sarav		<u>Balraj</u>	<u>Ravi</u>
Total = 23,660											

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.

28/5 - 4/6

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

Name of Firm/Company			Project name /location			M/GA.					
Sign of project manager: <i>E. Suresh</i>			Sign of admin: <i>Pulpalath</i>			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
1.	28/5/21	Concret (50kg)	12	bag	295	3540	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
2.	29/5/21	Concret (50kg).	10	bag	295	2950	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
3.	30/5/21	Concret (50kg)	02	bag	295	590	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
4.	31/5/21.	Concret (50kg).	04	bag.	295	1180.	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
5.	31/6/21	Concret (50kg)	04	bag	295	1180	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
6.	31/6/21	Concret (50kg)	06	bag	295	1770	Pulpalath	Sarav		<i>E. Suresh</i>	<i>P. S.</i>
TOTAL						11,810.					

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.

4/6/21 - 10/6/21

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

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Name of Firm/Company		Add's Developer LLP.		Project name /location		2164					
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit					
[Signature]		[Signature]		[Signature]		[Signature]					
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dir/ or no.	Sign of Builder	Sign of Contractor
1.	4/6/2021	Cement (50kg)	04	bags	295	1180	Pulpalathu	Savan		[Signature]	[Signature]
2.	8/6/2021	Cement (50kg)	08	bags	295	2360	Pulpalathu	Savan		[Signature]	[Signature]
3.	4/6/21	Cement (50kg)	10	bags	295	2950	Pulpalathu	Savan		[Signature]	[Signature]
4	8/6/21	Cement (50kg)	10	bags	295	2950	Pulpalathu	Savan		[Signature]	[Signature]
5	9/6/21	Cement (50kg)	09	bags	295	2655	Pulpalathu	Savan		[Signature]	[Signature]
Note: Total from 19/06/2020 to 10/6/2021 material issued amount RS: 4,48,318 + Debt to vacancy construction											
Total						12,390					

NOTE: Total from 19/06/2020 to 10/6/2021
 material issued amount RS: 4,48,318
 to varanthy construction

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 etc. 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.