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

Nan	ne of Firm/Cor	npany			Aedis Developers LLP			Project nam	ne /location		MGIA	N
Sign	n of project ma	nager:	Hayay		Sign of ac			Sign of security	17061		Sign of admin audit	
	Date of issue	Materi	al description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally d	r/ Sign of Builder	Sign of Contracto
T.	09/06/21	cen	ent	09	Batz	233.00	2097.00	pushpalatha	ratuan		Youky	Quí
												(
					701	al s	2097.00					

Notes 1.º 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.

10/06/21 to 16/06/21

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

Nan	ne of Firm/Con	npany			Aedis	Develo	opers Llp	Project nam	ne /location		MGA	
Sign	n of project man	nager:	Mula	4	Sign of a	dmin:	Jul 1	Sign of security	NATZA	Sign of admin audit		The same of the sa
S. No	Date of issue	Mater	rial description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/cr no.	Sign of Builder	Sign of Contractor
エ・	11/06/21	ce	ment	11	13452	233.00	2563.00	pushpalatha	Zaevau		Mary	Par
21	12/06/21	CRI	nent	14	13495	232.00	3262.00	pushpalatha	LALVAN		Young	Dai
3,	14/06/21	CE	ment	10	1398 5	233.00	2330.00	pushpalatha	SURVUN		Muy	Qar?
11	15/06/21	Cei	ment	10	17055	233.00	2330.00	pushapalathy	sarlian		Young	
-												
					70.	tal ;	10485.00	ame for issued to				

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.

17/06/2021 to 23/06/2021

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

	e of Firm/Com				Aedis	Develop	pers LLP	Project name	e /location	M	MGA Sign of admin audit	
Sign	of project man	ager:	Marky		Sign of ad	min:	A.	Sign of security	NITAS	Sign		
S. No	Date of issue	Mate	rial description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/	Sign of Builder	Sign of Contractor
I.	17/06/21	Cer	ment	/1	Bots	233.00	2563.00	pushpalatha	546440		Young	Di
2.	18/06/31	CE	ement	10	13.48.2	233.00	2330.00	push palathy	SURYUN		Young	Di
3,	19/06/21	CE	ement	11	13995	233.00	2563.00	Pushapalath	ब <sup>र</sup> बर्द ४ वर		Young	dai
4.	20/06/31	Cer	ment	to	Bags	233.00	2330.00	pushopalat	19_sarvan		Young	da
5.	21/06/21	CE	ment	10	13031	233.00	2330.00	Pushapaluth	1 500V9N		Yny	dei
6.	22/06/21	CEI	nent	04	13937	233.00	933.00	pushapalad	hy sarry		They	Ros
7.	23/06/21	CR	nent	14	13087	233.00	3262.00	pusha palat	he sarran		Thur	1 foi
			are exclusive of G			Total	= 16,310.00				/	

ive 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.

24/06/2021 to 30/06/2021

Annexure - A - Record of material issued to/received from contractor	rs
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	e of Firm/Comp			Aedis	Develo	paers LLP	Project nam	e /location	N	1GA	1
Sign	of project man	ager: Naly		Sign of ad	min:		Sign of security			Sign of admin audit	
S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/	Sign of	Sign of
I'	25/06/21	cement	10	13995	233.00	2330.00	pushupalath	45a6van	cr no.	Builder	Contracto
2.	26/06/21	cement	1)	1395	233.00	2563.00	pashapalashu	Talkan			Rai
3	27/06/21	cement	14	13995	2-33-00	3262.00	pushpalathe	1_sagvun		Mary.	fai
4	38106131	cement	to	13627	933.00	2330.00	pushpalatha	-59-58-4N		Youry.	Rai
5.	30)06(9)	cement	15	13997	233.00	3495.00	pershaparlathy	Sarvan		Muy	Q-
					0	13,980.00					

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.

## 1606120120 07 160612011

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

Nam	e of Firm/Com	ipany		Aedis	Develo	pars LLP	Project nan	ne /location	M	GA	
Sign	of project man	pager: Mulm		Sign of a		- Ju	Sign of security	NATEAS	Sign o	f 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
	03/07/31	cement	14	Bags	233.00	3262,00	pushpalathe	Lagran		Huy	Dá
a,	02/07/21	cement	14	1395	233.00	3363.00	pushpulath	y sarkan		Mary	Pri
3 ,	03/07/21	cement	10	Bags	33,00	2330.00	fushpulath	2 raevan		Young	foi
41	05/07/21	cement	06	Bags	233.00	1398.00	pushpulathy	- Zaekar		May	R
6.	07/07/21	cement	13	13997	233.00	2796.00	pushulathy	Sa Drav		Ywy	Ro
		mount are evolutive of C			rotal =	13,048.00	Same for issued to				

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.

08/07/2021 to 14/07/2021

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

Nam	e of Firm/Com	pany			Acres Developers LLP Project name Accation						MGA		
Sign	of project mar	nager:	Young		Sign of ac		'h	Sign of security	MARA	3 Sign	Sign of admin audit		
S. No	Date of issue	Material d	description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor	
I.	08/07/21	cemer	nt	20	13995	233.00	4660.00	push puluth	y sa evan		Hour	Doi	
2.	10/07/21	CEMER	+	20	Bags	233.00	4660.00	pushpalatho	_sagvan		Young	Dai	
3,	11/07/21	cene	nt	10	13093	933.00	\$330.00	pushpulath	298497		Mary	Doi	
4.	11/07/31	cene	nt	10	13453	933.00	2330.00	pushpalutha	sarvan		Mary	Da	
5,	13/07/21	Cemen	+	10	13993	233.00	2330.00	pushoulaths	200047		Mary	do:	
	L* Rates and a				To	tel -	16,310.00	ama for issued to					

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.

1500412021 to 2110212021

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

	e of Firm/Com			Aedis	Develop	ers LLP	Project name	Me	MGA M		
Sign	of project mar	nager: Yww	1	Sign of admin:		Jr.	Sign of security	NIRA	Sign o	Sign of admin audit	
S. No	Date of issue	Material descripti	on Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
Į.	16107121	Cement	09	Bags	933-00	2097.00	push puluth 4	SUFVER		Mus	Soi
2.	17/07/21	cement	0	6 Bags	233.00	1398.00	pushpalathy	20-6×40		Yay	Dai
2.	19/07/21	cement	10	13995	233.00	2330.00	pushpulathe	survun		Yaley	Dai
		amount are exclusive									

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.