

Name of Firm/Company		Aedis Developers LLP		Project name /location		MGA	
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit	
Hailu				NIRAT			

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10/06/21 to 16/06/21

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

Name of Firm/Company	Aedis Developers LLP			Project name /location	MGA	
Sign of project manager:	Mulay	Sign of admin:		Sign of security	NITRAJ	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.	11/06/21	cement	11	Bags	233.00	2563.00	pushpalatha	sarvan		Mulay	Ran
2.	12/06/21	cement	14	Bags	232.00	3262.00	pushpalatha	sarvan		Mulay	Ran
3.	14/06/21	cement	10	Bags	233.00	2330.00	pushpalatha	sarvan		Mulay	Ran
4.	15/06/21	cement	10	Bags	233.00	2330.00	pushpalatha	sarvan		Mulay	Ran
						Total = 10485.00					

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

Name of Firm/Company		Aedis Developers LLP		Project name /location		MGA	
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit	
Maly		J		NIDAS		J	

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.	17/06/21	Cement	11	Bags	233.00	2563.00	pushpalathu sarvan			Maly	J
2.	18/06/21	Cement	10	Bags	233.00	2330.00	pushpalathu sarvan			Maly	J
3.	19/06/21	Cement	11	Bags	233.00	2563.00	pushpalathu sarvan			Maly	J
4.	20/06/21	Cement	10	Bags	233.00	2330.00	pushpalathu sarvan			Maly	J
5.	21/06/21	Cement	10	Bags	233.00	2330.00	pushpalathu sarvan			Maly	J
6.	22/06/21	Cement	04	Bags	233.00	932.00	pushpalathu sarvan			Maly	J
7.	23/06/21	Cement	14	Bags	233.00	3262.00	pushpalathu sarvan			Maly	J
						Total	16310.00				

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.

24/06/2021 to 30/06/2021

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

Name of Firm/Company		Aedis Developers LLP		Project name /location		MGA	
Sign of project manager:	Mally	Sign of admin:	[Signature]	Sign of security	NIRAS	Sign of admin audit	[Signature]

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.	25/06/21	cement	10	Bags	233.00	2330.00	pushpalathy sarvan			Mally	Rai
2.	26/06/21	cement	11	Bags	233.00	2563.00	pushpalathy sarvan			Mally	Rai
3.	27/06/21	cement	14	Bags	233.00	3262.00	pushpalathy sarvan			Mally	Rai
4.	28/06/21	cement	10	Bags	233.00	2330.00	pushpalathy sarvan			Mally	Rai
5.	30/06/21	cement	15	Bags	233.00	3495.00	pushpalathy sarvan			Mally	Rai
						Total = 13,980.00					

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.

01/07/2021 to 07/07/2021

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

Name of Firm/Company	Aedis Developers LLP	Project name /location	MGM
Sign of project manager:	Mully	Sign of admin:	Sign of security
			NFRAS
			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.	02/07/21	cement	14	Bags	233.00	3262.00	pushpalathy	saravan		Mully	Rai
2.	02/07/21	cement	14	Bags	233.00	3262.00	pushpalathy	saravan		Mully	Rai
3.	03/07/21	cement	10	Bags	233.00	2330.00	pushpalathy	saravan		Mully	Rai
4.	05/07/21	cement	06	Bags	233.00	1398.00	pushpalathy	saravan		Mully	Rai
6.	07/07/21	cement	12	Bags	233.00	2796.00	pushpalathy	saravan		Mully	Rai
						Total = 13,048.00					

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

Name of Firm/Company	Aedis Developers LLP			Project name /location	MGA
Sign of project manager:	Nully	Sign of admin:		Sign of security	NIRAS
					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.	08/07/21	cement	20	Bags	233.00	4660.00	pushpalath	sarvan		Nully	Dr
2.	10/07/21	cement	20	Bags	233.00	4660.00	pushpalath	sarvan		Nully	Dr
3.	11/07/21	cement	10	Bags	233.00	2330.00	pushpalath	sarvan		Nully	Dr
4.	11/07/21	cement	10	Bags	233.00	2330.00	pushpalath	sarvan		Nully	Dr
5.	13/07/21	cement	10	Bags	233.00	2330.00	pushpalath	sarvan		Nully	Dr
						Total = 16,310.00					

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/AO.

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

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