

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		MGA			
Sign of project manager:		Mubuy	Sign of admin:			Sign of security	NRAS	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	Pushpalathu	seervan		Mubuy	Pa
2.	02/07/21	Cement	14	Bags	233.00	3262.00	Pushpalathu	seervan		Mubuy	Pa
3.	03/07/21	Cement	10	Bags	233.00	2330.00	Pushpalathu	seervan		Mubuy	Pa
4.	05/07/21	Cement	06	Bags	233.00	1398.00	Pushpalathu	seervan		Mubuy	Pa
6.	07/07/21	Cement	12	Bags	233.00	2796.00	Pushpalathu	seervan		Mubuy	Pa
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:		Nury		Sign of admin:		[Signature]					
Sign of project manager:		Nury		Sign of security:		MFRAD					
Sign of admin audit:		[Signature]		Sign of admin audit:		[Signature]					
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.	08/07/21	Cement	20	Bags	233.00	4660.00	Pushpalathu	Sarvan		Nury	Doi
2.	10/07/21	Cement	20	Bags	233.00	4660.00	Pushpalathu	Sarvan		Nury	Doi
3.	11/07/21	Cement	10	Bags	233.00	2330.00	Pushpalathu	Sarvan		Nury	Doi
4.	11/07/21	Cement	10	Bags	233.00	2330.00	Pushpalathu	Sarvan		Nury	Doi
5.	13/07/21	Cement	10	Bags	233.00	2330.00	Pushpalathu	Sarvan		Nury	Doi
					Total		16,310.00				

* 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 person in charge of 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.

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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					
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.	16/07/21	Cement	09	Bags	233.00	2097.00	Pushpaleshwari	SARAVAN		MURU	Don
2.	17/07/21	Cement	06	Bags	233.00	1398.00	Pushpaleshwari	SARAVAN		MURU	Don
3.	19/07/21	Cement	10	Bags	233.00	2330.00	Pushpaleshwari	SARAVAN		MURU	Don

Notes: 1. ² Rates 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 project officer and sign. 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.

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

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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.	22/07/21	Cement	04	Bags	233.00	932.00	Pushpalathu Saravan			for Pushpalathu Saravan	
2.	24/07/21	Cement	06	Bags	233.00	1398.00	Pushpalathu Saravan			for Pushpalathu Saravan	
3.	25/07/21	Cement	15	Bags	233.00	3495.00	Pushpalathu Saravan			for Pushpalathu Saravan	

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