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

Name of firm/company	best of constructions up	000 110	Project n	Project name/location	-	Course fac	30			
Sign of project manager:	Synchyl Sign of admin:	G. Siva prosod	prosod	Sign	Sign of security:	Otho Island		Sign of admin audit:		
S. no Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor
839 10/03/21	Cement bage	10	Stag	202-25/	404.50/-	SCALP	pointec		Sul	
840 11/03/21	Cement bags	01	seed	202 25/-	302. 25/-	SCHP	Pointec.		25	
841 13 63/21	Cement bazs	01	rkad	202-25/-	303. 35/-	SCILIP	Pointec		35	
842 13/03/21	Cernent bags	01	کوما	202.25/-	202. 25/-	SCTTO	Painter		\$	
843 20 03 121	Bombay brooms	2	NOS	10.00/-	40.00/-	SCTTS	pointes.		F.	
844 20 103 121	Spanges	04	Nos	8.70/-	34.80/-	SCHO	paintes		Sarl	
Notes: 1. * Rate and amount fresh page at end of each wee	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. Page 27 of 50	or or Builder.	Same for issu	ued to. 3. Builder Page 27 of 50	rs sign must be of pr	oject manager or ac	lmin officer at site.	4. Write on altern	nate lines. 5. S	start with