

Name of firm/company		Severe constructions LLP		Project name/location		Severe farms	
Sign of project manager:		Sign of admin:	G. Siva Prasad	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 V no.	Sign of Builder	Sign of Contractor
839	10/03/21	Cement bags	02	bags	202.25/-	404.50/-	SCLLP	Painter		Sgt	
840	11/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCLLP	Painter		Sgt	
841	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCLLP	Painter		Sgt	
842	13/03/21	Cement bags	01	bags	202.25/-	202.25/-	SCLLP	Painter		Sgt	
843	20/03/21	Bombay brooms	04	NOS	10.00/-	40.00/-	SCLLP	Painter		Sgt	
844	20/03/21	Sponges	04	NOS	8.70/-	34.80/-	SCLLP	Painter		Sgt	

* Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be affixed.

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