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

Name of Firm / Company Sign of Project GVDC Sign of admin: R- muetto Project Name / Location Sign of Security: Gewopolis Sign of admin audit The Total

S. Date of No. Issue Material Description On. Units Rail 15 No. Issue 15 No. Units Rail 16 No. Issue 15 No. I	Payer Man	- ACTIVITY OF	Project Men	•	4						
Date of   Material Description   Qty.   Units   Rate   Amount   Issued by #		- 1	<u>.</u>	, <del>*</del>							
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Date of   Material Description   Oty.   Units   Rate*   Amount*   Issued by #	~	~	07	APPROVE							
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Date of Issue Material Description Qty. Units Rate* Amount* Issued by #				-					L.		
Date of Material Description Qty. Units Rate* Amount* Issued by #		11		SVDL	-1006	-/sh	Nos	20	Helmet	16 07 81	-,
	Issued to # Tally Dr / Cr V. No.	sued to #	<u>s</u>	Issued by #	Amount*	Rate*	Units	Qty.	Material Description		N S

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 week (Friday to Thursday), 6. Check rate with purchase / PO / WO.

GVDC

Name of Firm / Company

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Sign of Manag	f Project jer :	in acceptage s	Sign of admin :	R. 7	ruetta	Sign	of Security :	h Charghy	Sign of adn	nin audit :	dif	<u> </u>
S. No.	Date of Issue	Material Description	on	Qty.	Units	Rate*	Amount*	Issued by #	issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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Project Name / Location

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 week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

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	B. B	R. muetta	Sign	Sign of Security:	h (Kush	d			
A STREET					***	issued to #	Tally Dr / Cr	Sign of Builder	Contractor
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<sup>1. &</sup>quot;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 illness. Stant with fresh page at end of week (Finday to Thursday). 6. Check rate with purchase / PO / WO.

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