

Deadline Friday

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
1)	16/07/21	Helmets	20	Alps	45/-	900/-	Gude	HLI			
2)	16/07/21	Jackets	36	Alps	30/-	1080/-	"	"			
3)	16/07/21	Shoes	15	Alps	400/-	6000/-	"	"			
					<u>total</u>	<u>7980.00</u>					
APPROVED BY 24 JUL 2021 K Project Manager 16/07/2021 Signature											

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). 8. Check rate with purchase / DO / WRO

Home to the Future

Genopolis

22/02/2020

[Handwritten signature]

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APPROVED

24 JUL 2021

K. NARASINGA RAO
Project Manager

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5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

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

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Name of Firm / Company		Project Name / Location		Sign of admin audit :								
GND		Gurupol / 15		[Signature]								
Sign of Project Manager :	Sign of admin :	Sign of Security :	Sign of admin :									
[Signature]	R. Pruthi	Ch. Gunde										
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	
1)	16/02/21	Jackets	06	ALB's	30	180/-	GND	Sura Sami			[Signature]	
2)	16/02/21	Helmets	06	NO's	45/-	270/-	"	"			[Signature]	
3)	16/02/21	Shoes	09	ALB's	400/-	3600/-	"	"			[Signature]	
4)	16/02/21	Jackets	08	ALB's	30/-	240/-	"	"			[Signature]	
					total =	4290.00						
APPROVED BY 24 JUL 2021 [Signature] Project Manager [Signature]												

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

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Name of Firm / Company		Project Name / Location				Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :			
GVDL		Gruopoles				R. Vitha		Ch. G. G. G.							
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				
1)	20/07/21	clanshell cards	18	NO's	5.50	99/-	GVDL	Sarasani							
2)	24/07/21	clanshell cards	05	NO's	5.50	27.5/-	"	"							
total						126.5.00									
APPROVED BY 24 JUL 2021 K. NAKSINGA RAO Project Manager															

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