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

	of Firm / Compa	ny	GVDC		Project N	lame / Locati	on	Genop	20186		Λ	
Sign of Manag	Project er :	to Dagger		R. 2	rueitta		of Security:	Ch Querky	Sign of add	min audit :	do	₽ ·
S. No.	Date of Issue	Materia	I Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contracto
1)	16/02/21	Jacké	tı	06	Nos	30	180/-	GNDC	Sumsan	Joy/100	. 3	eli'ber"
(د	(6/02/2)	Helm.	ets	06	Nor	45/-	&30/-	,	infra	,	1 e	gh: fr
3)	[s+a]a]	shoes	(Male)	09	Lah	400/-	3600/-	11	- Q	10072	June 1	thing on
4)	16/02/91	Jacket		08	Nay	301-	240 /-	11	U	10072		on the
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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.

_	of Firm / Compa	ny	GVDC		Project Na	me / Location	n	-	1-			
lanag	Project er :	La Caragoda	Sign of admin :	R.	vaiulte		of Security :	Genog Largh	Sign of adn	nin audit :	$\rightarrow \lambda$	
S. No.	Date of Issue	Material	l Description	Qty.	Units	Rate*	Amount*	Issued by #		Tally Dr / Cr	Sign of	-
								133050 by #	Issued to #	V. No.	Builder	Sign of Contracto
1)	16/40/88	clamehe	11 couds	18	No's	5.50	991-	Gnoc	Surasani	Jou 1007		
2)	क्प ० श्वा	clamphe	-11 casedy	0.5	No's	5.50	27.5%		intra		0.000	Di. Fr
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: 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.

Name	of Firm / Compa	any	GVDC		Project N	lame / Location	on	Genopoles	Genopoles			
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S. No.	Date of Issue	Mater	ial Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1)	16/07/21	Helm	ety	20	Noż	45/-	9001-	GVDL	HLI	J001007		
2)	16/02/21	Jacke	t	36	Nos	301	1080/-	1)	lı	"		
					T,						Jacob Co	
3)	16/02/21	Shoes		15	Nos	400/-	6000/-	- tr	U	"	6	-ht
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aVDC

Name of Firm / Company

OH	min audit :	Sign of adr	h Bush	of Security:	Sign	Sign of admin: R. vinetta		Sign of admin:	ct	Sign of Project Manager :	
Sign of Builder	Tally Dr / Cr V. No.	Issued to #	Issued by #	Amount*	Rate*	Units	Qty.	Material Description		S. No.	
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Trygodot	10077	11 /	GVDC	165/-	5,50	Nos	30	clamshell cards	02-21	1	
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)	Sign of Builder	Tally Dr / Cr V. No. Sign of Builder	Issued to # Tally Dr / Cr V. No. Sign of Builder 11/1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Issued by # Issued to # Tally Dr / Cr Sign of Builder GVDC 11-LI \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Amount* Issued by # Issued to # Tally Dr/Cr Sign of Builder 165/- GVDC HILI 10077 Indeed 1 165/- APPROVED 2 4 JUL 2021	Rate* Amount* Issued by # Issued to # Tally Dr/Cr Sign of Builder 5.50 165/- GVDC 1111 10077 Information total 165/- APPR 2001 X. Nangunya RAO	Units Rate* Amount* Issued by # Issued to # Tally Dr/Cr V. No. Builder NO. 5.50 165/- GVDC 4+LI \DDAA INTO AND	Qty. Units Rate* Amount* Issued by # Issued to # Tally Dr / Cr V. No. Sign of Builder 30 Alos 5.50 165/- GVDC 44_I 10077 400000000000000000000000000000000	Material Description Oty. Units Rate* Amount* Issued by # Issued to # Tally Dr/Cr Sign of Builder Clamshell Cards 30 Nos Siso 165/- GrDC 11/1 10022 Indicated 1 India 165/- Approximate	Date of Issue Material Description Qty. Units Rate* Amount* Issued by # Issued to # Tally Dr/Cr Sign of Builder Saland Clamshell Cards 30 Alos 5.50 165/- GyDC 1111 10022 110024, +otal 165/- GyDC 1111 10022 110024, APPROVED	

Project Name / Location

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