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Name of Firm / Company		GVDC		Project Name / Location		Genopolis	
Sign of Project Manager :		Sign of admin :		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
1)	16/02/21	Jackets	06	Nos	30	180/-	GNDL	Surasani	Jou/10072		Ch: Khan
2)	16/02/21	Helmets	06	Nos	45/-	270/-	"	"	10072		Ch: Khan
3)	16/02/21	shoes (Male)	09	Nos	400/-	3600/-	"	"	10072		Ch: Khan
4)	16/02/21	Jackets	08	Nos	30/-	240/-	"	"	10072		Ch: Khan
					total=	4290.00					
							APPROVED BY 24 JUL 2021 Project Manager				

Notes : 1. *Rate and amount are exclusive of GST.

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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APPROVED BY
24 JUL 2021
K. NAKSINGA RAO
Project Manager

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.

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

Home line infra

Name of Firm / Company		GVDC		Project Name / Location		Genopolis	
Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
<i>[Signature]</i>		<i>R. Vinetha</i>		<i>Ch. Gashu</i>		<i>[Signature]</i>	

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	No's	45/-	900/-	GVDC	HLT	50010022		
2)	16/07/21	Jackets	36	No's	30/-	1080/-	"	"	"		
3)	16/07/21	Shoes	15	No's	400/-	6000/-	"	"	"		
						<u>total</u>					
						<u>7980.00</u>					

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

Home line info

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Name of Firm / Company		GVDC		Project Name / Location		Genopolis	
Sign of Project Manager :	<i>[Signature]</i>	Sign of admin :	<i>R. Vinutha</i>	Sign of Security :	<i>Ch. [Signature]</i>	Sign of admin audit :	<i>[Signature]</i>

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)	22/07/21	clamshell cards	30	NOS	5.50	165/-	GVDC	H/LI	10077	<i>[Signature]</i>	
					total	165/-					

[Signature]
APPROVED
 24 JUL 2021
 K. NARASIMHA RAO
 Project Manager

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