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

	of Firm / Com	pany Pornlech Ass	ocales,	Project Na	ame / Locati	on	Gelmohos	fair Jarey	Mallaper	ورے کا	
Sign Mana	of Project ger :	Sign of admin :	1	S	Sign	of Security:		Sign of ad	. /		y.
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
01	05/6/2	Carry Fipe.	01	Bundle	24/-	2160/-	Somit	12,2an	SAL 10154	2 94	Kiron
02	18/6/21	ReArm Bond GBA	02	~0;	150/-	300/-	Decerity	Kiran	SAL 10154	. 90	laton
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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.

Name	Name of Firm / Company Binlech Accordes			Project N	ame / Location	on	Gulmohor Reservery mollaper Ce				P	
Sign of Manag	f Project jer :	hvar.	Sign of admin :	(S	Sign	of Security :		Sign of ac	Imin audit :		
S. No.	Date of Issue	Material De	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
01	03/07/21	Clabour he	Imet (Male)	15	MO;	60/-	900/-	Lecuity	Kisan	SAL/10154		kinan
												₽
02	03/07/21	dabour hela	net (femole)	05	4	60/-	300/-	Occurt	Risan	SAL 10154		Kiran:
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	2						1200/-					

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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Name	Name of Firm / Company	My Sergan Japa		Project Na	Project Name / Location		Intohor ?	alohor for Levey	Malasas	, Ces.	
Sign of Manag	Sign of Project Manager:	Sign of admin:	50		Sign	Sign of Security :		Sign of admin audit:	in audit :		
Şφ	Date of	Material Description	Qty	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
10	03/07/21	dabour holmet (male)	85	70;	60/	0/00/-	Janil.	Rharles	SAL/.10160	1	مي مينيو کي ا
			-								
20	03/07/21	dabout helmet (Jernale)	80	4	60/-	360/-	Secul-	Bhoslur	SAL 10160		Svinivay
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						2460/-					

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.