

Home line Infga.

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

Name of firm/company		Project name/location		Innopolis								
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.	04/06/21	Helmets	30	Nbs	52	1560/-	Gvrc	HCL			V.Rdy	
2.	04/06/21	Jackets	30	Nbs	90	2700/-	Gvrc	HCL			V.Rdy	
3.	19/06/21	Gova Ropes	1	bandel	250	250/-	Gvrc	HCL			V.Rdy	
4.	19/06/21	Cement	30	Nbs	310	9300/-	Gvrc	HCL			V.Rdy	
							VERIFIED BY 30 JUN 2021 R. SANJAY KUMAR MANAGER-AUDIT					
							13810/-					

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

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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
01	25/06/2021	Safety Belt	06	Nos	250/-	1500/-	R. S. K.	R. S. K.			
02	21/06/2021	Gloves	06	Nos	115/-	690/-	GVR	HLR			
03	23/06/2021	Safety Belts	05	Nos	250/-	1250/-	GVR	HLR			
04	23/06/2021	Gloves	10	Nos	115/-	1150/-	GVR	HLR			
						4590/-					
VERIFIED BY 30 JUN 2021 R. SANJAY KUMAR MANAGER-AUDIT											

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Varanathi Construction & Developers

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VERIFIED BY
30 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Name of firm/company		Project name/location		R. SANJAY KUMAR MANAGER-AUDIT							
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.	10/06/2021	Jackets.	20	Nb's	65/-	1300/-	GVR	V.C.P.			
2.	10/06/2021	Cement	05	Nb's	229/-	1145/-	"	"			
3.	10/06/2021	Sponge	05	Nb's	10/-	50/-	"	"			
4.	19/06/2021	lights	05	Nb's	210/-	1050/-	"	"			
5.	21/06/2021	safety belt	03	Nb's	250/-	750/-	"	"			
6.	22/06/2021	Cement	10	Nb's	229/-	2290/-	"	"			
7.	23/06/2021	Cement	05	Nb's	229/-	1145/-	"	"			
8.	23/06/2021	Cement	04	Nb's	229/-	916/-	"	"			

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8646/-

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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
9.	25/06/2021	Cemont	06	Nb's.	2291/-	13741/-	GVLC	N.C.D			
10.	28/06/2021	Marker	01	Nb	301/-	301/-	"	"			
11.	28/06/2021	Cement	03	Nb's	2291/-	6871/-	"	"			
12.	29/06/2021	Cement	12	Nb's	2291/-	27481/-	"	"			
13.	30/06/2021	Cement	04	Nb's.	2291/-	9161/-	"	"			
14.	30/06/2021	Plastic Gampers	02	Nb's.	1801/-	2001/-	"	"			
15.	30/06/2021	Gova thread	01	handed	1871/-	1871/-	"	"			
16.	30/06/2021	spade with handle	02	Nb's.	1001/-	2801/-	"	"			

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