

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

Narasanthi Construction & Developer

06 AUG 2021  
R. SANJAY KUMAR  
MANAGER - AUDIT

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :				
GVRCL		Innopolis		Security		Sign of admin audit :				
Sign of Project Manager :	Sign of admin :	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1. 07/07/2021	Cement (new)	30	Nb's	229/-	6870/-	GVRCL	V.C.D			
2. 03/07/21	Cement	03	Nb's	229/-	687/-	GVRCL	V.C.D			
3. 16/07/21	Yellow male helmets	08	Nb's	65/-	520/-	"	"			
4. 16/07/21	*Orange Jackets	08	Nb's	85/-	425/-	"	"			
5. 19/07/21	Cement	05	Nb's	229/-	1145/-	"	"			
6. 19/07/21	Cement	02	Nb's	229/-	458/-	"	"			
7. 20/07/21	Male helmets	08	Nb's	48/-	384/-	"	"			
8. 20/07/21	*Orange Jackets	08	Nb's	70/-	560/-	"	"			

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.

Total : 11049/-

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Narasanthi Construction & Developers

VERIFIED BY  
05 AUG 2021  
H. SANJAY KUMAR  
MANAGER-AUDIT

Name of Firm / Company	GVRC	Project Name / Location	Innopolis
Sign of Project Manager :	<i>[Signature]</i>	Sign of admin :	<i>[Signature]</i>
		Sign of Security :	Security
		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
9.	21/07/21	Blue sheets.	15	Nbs	434/-	6510/-	GVRC	V.C.D.		<i>[Signature]</i>	<i>[Signature]</i>
10.	21/07/21	Tube light	4.	Nbs	190/-	760/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
11.	21/07/21	Plastic samples	7	No's	140/-	980/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
12.	21/07/21	Spade with handle	02	Nbs.	120/-	240/-	"	"		<i>[Signature]</i>	<i>[Signature]</i>
13.	27/7/21	Cement	06	Nbs	2291/-	1374/-	GVRC	V.C.D.		<i>[Signature]</i>	<i>[Signature]</i>
14.	28/7/21	Cement	03	Nbs	2291/-	687/-	GVRC	V.C.D.		<i>[Signature]</i>	<i>[Signature]</i>
15	29/7/21	Cement	03	Nbs	2291/-	687/-	GVRC	V.C.D.		<i>[Signature]</i>	<i>[Signature]</i>
16.	29/7/21	Cement	01	Nbs	2291/-	2291/-	GVRC	V.C.D.		<i>[Signature]</i>	<i>[Signature]</i>

Total : 11467/-

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