

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

Debit To. Rakhy

Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
MPPPL		May Jicues Platform mpppl		[Signature]		[Signature]		[Signature]		[Signature]	
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.	3.7.21	PCC Cement	40	Bag	236	9440	Mizum	Rajshaker		[Signature]	Rajm
2.	"	Tecon	80	PKT	40	3200	"	"		[Signature]	[Signature]
3.	"	Birding wall	25	Mg	65	1625	"	"		[Signature]	Rajm
						14265					

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**

Robot To. M. Krishan 11

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :					
MVR		MVR		MVR		MVR					
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.	3.9.21	PRC Cement	40	Bag	236	9440	Mishra	Krishna			M. Krishna
2-	"	Steel 8mm 36 Rod	90	GFT	231	2070	"	"			M. Krishna
3-	"	PRC Cement	40	Bag	236	9440	"	"			M. Krishna
4-	7.9.21	PRC Cement	40	Bag	236	9440	"	"			M. Krishna
						20188					

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

Debit P. Phosangy 13

Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
MPP		May James Plateau mpp		[Signature]		[Signature]		[Signature]		[Signature]	
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.	18.7.21	PPC Cement	50	Bag	230	11500	nigam	Jallo		[Signature]	LALLU
2.	18.7.21	PPC Cement	40	Bag	230	9200	n	n		[Signature]	LALLU
3.	n	20mm metal	45	SET	231	1035	n	n		[Signature]	LALLU
						21235					

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Dobit Te. Phasong 15

Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :		Sign of Builder		Sign of Contractor	
MPPPL		May Junction Platingam mpppl		Miyam		Miyam		Miyam		Miyam	
Sign of Project Manager :	<i>[Signature]</i>	Sign of admin :	<i>[Signature]</i>	Sign of Security :		Sign of admin audit :		Sign of Builder		Sign of Contractor	
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.	23.7.21	PPC Cement	20	Bag	229	4580	Miyam	2111		<i>[Signature]</i>	LALLU
2.	23.7.21	PPC Cement	15	Bag	229	3435	n	n		<i>[Signature]</i>	LALLU
3.	24.7.21	PPC Cement	15	Bag	229	3435	n	n		<i>[Signature]</i>	LALLU
4.	26.7.21	PPC Cement	30	Bag	229	6870	n	n		<i>[Signature]</i>	LALLU
5.	27.7.21	PPC Cement	40	Bag	229	9160	n	n		<i>[Signature]</i>	LALLU
						27480					

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

Bobit To. Dharam 16

Name of Firm / Company		Project Name / Location	
MPPPL		May Jawar Madhuvan MPPPL Mallapur	
Sign of Project Manager:	Sign of admin:	Sign of Security:	Sign of admin audit:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</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.	29.7.21	PCC Concrete	40	Bag	229	9160	nizam	jallu		<i>[Signature]</i>	<i>[Signature]</i>
2.	30.7.21	PCC Concrete	50	Bag	229	11450	n	n		<i>[Signature]</i>	<i>[Signature]</i>
3.	03.08.21	8mm Steel B Rod					n	n		<i>[Signature]</i>	<i>[Signature]</i>
4.	"	10mm Steel 05 Rod					n	n		<i>[Signature]</i>	<i>[Signature]</i>

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