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

Debit To. Dhoorma 13

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :		Sign of admin :	Sign of Security : nizam
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.	8.7.21	PPC Cement	50	Bag	230	11500	nizam	Lallu	Jou/10453		LALLU
2.	18.7.21	PPC Cement	40	Bag	230	9200	n	n	Jou/10453		LALLU
3.	n	20 mm metal	45	CFT	23/	1035	n	n	Jou/10453		LALLU
						21235					

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.

Debit To. Dhoorng 14

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

Name of Firm / Company	MPPL		Project Name / Location	May flower Platinum MPPL Mallapur			
Sign of Project Manager :		Sign of admin :	[signature]	Sign of Security :	Nizam	Sign of admin audit :	[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.	16.7.24	PPL Cement	40	Bag	230	9200	Nizam	Lallu	Jou/10453	[signature]	LALLU
						9200					

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

Debit To. Dharma 15

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur)
Sign of Project Manager :		Sign of admin :	Sign of Security : Nizam
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.	22.7.21	PPC Cement	20	Bag	229	4580	Nizam	Lallu	Jou/10453		LALLU
2.	23.7.21	PPC Cement	15	Bag	229	3435	"	"	Jou/10453		LALLU
3.	24.7.21	PPC Cement	15	Bag	229	3435	"	"	Jou/10453		LALLU
4.	26.7.21	PPC Cement	30	Bag	229	6870	"	"	Jou/10453		LALLU
5.	27.7.21	PPC Cement	40	Bag	229	9160	"	"	Jou/10453		
						27480					

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

Debit To. Dharma Rao

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :	[signature]	Sign of admin :	[signature]
Sign of Security :	Nizam	Sign of admin audit :	[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.	29.7.21	PPC Cement	40	Bag	229	9160	Nizam	Lallu	Jou/10453	[signature]	LALLU
2.	30.7.21	PPC Cement	50	Bag	229	11450	"	"	Jou/10453	[signature]	LALLU
3.	03.08.21	8 mm Steel 12 Rod	57	Kgs	36	2052	"	"		[signature]	LALLU
4.	"	10 mm Steel 05 Rod	23.75	Kgs	36	855	"	"			
						23,517					

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

Debit To. Dhoomy

Name of Firm / Company	MPDL			Project Name / Location	May flower Platinum MPDL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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.	3.7.21	PPC Cement	40	Bag	230	9200	Nizam	Lallu	Jou/10453		LALLU
2 -	7.7.21	PPC Cement	40	Bag	230	~~9200~~ 9200	"	"	Jou/10453		LALLU
						11500					

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

Debit To. Kailash

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :		Sign of admin :	Sign of Security : Nizam
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-	01.7.21	PPC Cement	40	Bag	230	9200	Nizam	Rajshekhar	Jou/1047		
2-	7.7.21	PPC Cement	40	Bag	230	9200	"	"	Jou/1047		
						184000/					

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.

Debit To. Kailash

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

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :	[signature] Sign of admin : [signature]	Sign of Security : Nizam	Sign of admin audit : [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.	8.7.21	PPC Cement	100	Bag	230	23000	Nizam	Rajshekhar	500/10447	[signature]	Rajsh
						23000/					

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

Debit To. Kailash

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Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :		Sign of admin :	Sign of Security : nizam
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.	16.7.21	PPC Cement	40	Bag	230	9200	nizam	Rajshekhar	Jou/10447		
2-	20.7.21	PPC Cement	20	Bag	229	4580	n	n	Jou/10447		
						13780					

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

Debit To, Kailoshpal

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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.	22.7.21	PPC Cement	30	Bag	229	6870	Nizam	Rajshekhar	Jou/10443		
2.	24.7.21	PPC Cement	30	Bag	229	6870	"	"	Jou/10443		
3.	26.7.21	PPC Cement	30	Bag	229	6870	"	"	Jou/10443		
						20610					

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

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Robit To. Kailash pandey

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :	[signature] Sign of admin : [signature]	Sign of Security :	nizam Sign of admin audit : [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.	30.7.21	PPC Cement	50	Bag	229	11450	nizam	Rajshekhar	JOU/10442	[signature]	[signature]

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

Debit To. N. Krishna

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizum	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.	3.7.21	PPC Cement	40	Bag	236	9440	Nizum	Krishna	Jou/10449		N. Krish
2-	"	~~8mm Steel~~ 20mm metal	90	CFT	231	2070	"	"	Jou/10449		N. Krish
3-	"	Steel 8mm 36 Rod	162	Kg	391	6318	"	"	Jou/10449		
4-	7.7.21	PPC Cement	10	Bag	236	2360	"	"	Jou/10449		N. Krish
						20188					

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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Debit To. M. Krishna

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

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :	B.V.S	Sign of Security :	nizam	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.	8.7.21	PPL Cement	40	Bag	230	9200	nizam	Krishna	PV/10449		
						9200					

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

Debit To. N. Krishna

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	nizam	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.	16.7.21	PPC Cement	40	Bag	230	9200	nizam	Krishna	JOU/10449		N. Krishna
						9200					

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

Debit To. N. Krishna

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur

Sign of Project Manager :	[signature]	Sign of admin :	[signature]	Sign of Security :	Nizam	Sign of admin audit :	[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.	27.7.21	PPC Cement	40	Bag	229	9160	Nizam	Krishna.	JOU/10449	[signature]	[signature]
						9160					

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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Debit To. M. Krishna

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

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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.	30.7.21	PPC Cement	50	Bag	229	11450	Nizam	Krishna	Jov/10449		

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

Debit To. Rekha

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :	[signature]	Sign of admin : [signature]	Sign of Security :	Nizam	Sign of admin audit : [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	PPC Cement	40	Bag	236	9440	Nizam	Rajshekhar	JOU/10451	[signature]	[signature]
2.	"	Recron	80	PKT	40	3200	"	"	JOU/10451		[signature]
3.	"	Binding wire	25	Kg	65	1625	"	"	JOU/10451		[signature]
						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

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Debit To. Rakha

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :	Rahul	Sign of Security :	Nizam	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.	8.7.21	PPC Cement	100	Bag	236	23600	Nizam	Rajshekhar	Jou/1045		Rahul
						23600					

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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Debit To. Rokha

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

Name of Firm / Company	MPPL			Project Name / Location	May flowers Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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.	19.7.22	PPC Cement	40	Bag	230/-	9200/-	Nizam	Rajshekhar	Jou/1045		
						9200					

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

Debit To. Rokhapanday

Name of Firm / Company	MPPL			Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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-	24.7.21	PPC Cement	20	Bag	229	4580	Nizam	Rajshekhar	JOU/1045		Rajk
						4580					

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

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Debit To. Rekha pandey

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :		Sign of admin :	Sign of Security : Nizam
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.	29.7.21	PPC Cement	40	Bag	229	9160	Nizam	Rajshekhar	Jou/1045		Raj
2.	30.7.21	PPC Cement	50	Bag	229	11450	"	"	Jou/1045		Raj
						20610=00					

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.