

05/08/2021 to 11/08/2021

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

Name of Firm/Company			Aedis Developers LLP			Project name/Location			MGA		
Sign of project manager			Nashay			Sign of admin			Sign of security		
S. No.	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	05/08/21	PPC cement	08	Bags	229.95	1839.60	Pushpalatha Saravva			Pushpalatha Pari	
2.	06/08/21	PPC cement	08	Bags	229.95	1839.60	Pushpalatha Saravva			Pushpalatha Pari	
3.	07/08/21	PPC cement	06	Bags	229.95	1379.70	Pushpalatha Saravva			Pushpalatha Pari	
4.	09/08/21	PPC cement	10	Bags	229.95	2299.50	Pushpalatha Saravva			Pushpalatha Pari	
5.	10/08/21	PPC cement	30	Bags	229.95	6898.50	Pushpalatha Saravva			Pushpalatha Pari	
6.	11/08/21	PPC cement	05	Bags	229.95	1149.75	Pushpalatha Saravva			Pushpalatha Pari	
			total			215406.65					

Notes: 1. Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/R/O.

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Aedis Developers LLP

MGA

2nd

Sign of admin:

Sign of security

2172A5

Sign of admin audit

total = 4599.00

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