

Home line infra.

04 SEP 2021

[illegible]

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

Vasanthi construction
2 Developers
VERIFIED BY
04 SEP 2021

Name of Firm / Company	Project Name / Location	Sign of Project Manager :		Sign of admin :	Sign of Security :	Sign of admin audit :
GuRC	Imopolis	[Signature]		Guideri	[Signature]	R. SANJAY KUMAR MANAGER 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
17.	16/8/21	Blue sheet	05	Nbs.	434/-	2,170/-	GuRC	VCD		Guideri	[Signature]
18.	16/8/21	Blue sheets	02	Nbs	434/-	868/-	GuRC	VCD		Guideri	[Signature]
19.	18/8/21	Male safety shoes	05	Nbs	45/-	225/-	GuRC	VCD		Guideri	[Signature]
20	20/8/21	Cement	04	Nbs	229/-	916/-	GuRC	VCD		Guideri	[Signature]
21	25/8/21	Cement	15	Nbs	229/-	3,435/-	GuRC	VCD		Guideri	[Signature]
						7,614/-					

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Vasanthi Constructions
and developers

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