

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

Debit To. Dharm

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Name of Firm / Company		Project Name / Location		Sign of Security :		Sign of admin audit :					
PPR		May House Plot 10/492 PPR		M/Z am							
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-	19.8.21	PRC Cement	40	Bag	229	9160=00	M/Z am	29110	Gov/10492	28	101115
2-	23.8.21	20 mm metal	45	GFT	24	1080=00	n	n	Gov/10492		101115
3-	"	PRC Cement	40	Bag	229	9160=00	n	n	Gov/10492	28	101115
4-	24.8.21	PRC Cement	40	Bag	229	9160=00	n	n	Gov/10492		101115
5-	25.8.21	PRC Cement	20	Bag	229	4580=00	n	n	Gov/10492		101115
						33140=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.

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Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
MPP		May flower plantation		28/8/21		28/8/21		18320=00		28/8/21	
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.	20.8.21	PPC Cement	40	Bag	229	9160=00	28/8/21	28/8/21	28/8/21	28/8/21	28/8/21
	24.8.21	PPC Cement	40	Bag	229	9160=00	28/8/21	28/8/21	28/8/21	28/8/21	28/8/21
						18320=00					

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Bobit To Rajash pandey 18

[illegible]

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5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Robit T. Tekhapanda¹⁸

[illegible]

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Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :		
MPPCL		May James Platanon mppcl		[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-	23.8.21	PR Cement	40	Bag	229	9160.00	Mia am	Tejalekhar	100/10493	[Signature]	[Signature]	
2-	25.8.21	PR Cement	40	Bag	229	9160.00	n	n	100/10493	[Signature]	[Signature]	
						18,320.00						

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.
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