

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

| Name of Firm / Company    |               | Project Name / Location |      | SOV - PART - 111      |       |         |             |             |                      |                 |                    |
|---------------------------|---------------|-------------------------|------|-----------------------|-------|---------|-------------|-------------|----------------------|-----------------|--------------------|
| Sign of Project Manager : |               | Sign of admin :         |      | Sign of Security :    |       |         |             |             |                      |                 |                    |
| Sign of admin audit :     |               | Sign of admin :         |      | 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 |
| 09                        | 21/04/21      | PPC Cement              | 20   | bags                  | 256/- | 5,120/- | SOV-111     | RCPL        | 541/10010            |                 |                    |
| 10.                       | 26/05/21      | PPC Cement              | 20   | bags                  | 256/- | 5,120/- | SOV-111     | RCPL        | 541/10010            |                 |                    |
| 11                        | 28/6/21       | Red oxide               | 01   | NO                    | 60/-  | 60/-    | SOV-111     | RCPL        |                      |                 |                    |
|                           |               | Anchor Set              | 01   | NO                    | 141/- | 141/-   | SOV-111     | RCPL        |                      |                 |                    |
| 12                        | 23/7/21       | Re Cron                 | 10   | PKTS                  | 38/-  | 380/-   | SOV-111     | RCPL        |                      |                 |                    |
| 13                        | 24/7/21       | Re Cron                 | 15   | PKTS                  | 38/-  | 570/-   | SOV-111     | RCPL        |                      |                 |                    |
| 14                        | 31/7/21       | Re Cron                 | 45   | PKTS                  | 38/-  | 1,710/- | SOV-111     | RCPL        |                      |                 |                    |
| 15                        | 31/7/21       | Cement                  | 20   | Bags                  | 256/- | 5,120/- | SOV-111     | RCPL        |                      |                 |                    |
| 16                        | 31/7/21       | Red oxide               | 01   | PKT                   | 60/-  | 60/-    | SOV-111     | RCPL        |                      |                 |                    |

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**

| Name of Firm / Company |          | Sign of Project Manager : |                      | Project Name / Location |       | Sign of Security : |         | Sign of admin audit : |             |
|------------------------|----------|---------------------------|----------------------|-------------------------|-------|--------------------|---------|-----------------------|-------------|
| S. No.                 |          | Date of Issue             | Material Description | Qty.                    | Units | Rate*              | Amount* | Issued by #           | Issued to # |
| 17                     | 16/8/21  | Anchor Bolts              | 20                   | MT                      | 141/- | 2820/-             | SDV-III | RCPL                  |             |
| 18                     | 19/8/21  | Rebar                     | 20                   | PKT                     | 38/-  | 760/-              | SDV-III | RCPL                  |             |
| 19                     | 31/08/21 | Slump Concret             | 0.1                  | NO's                    | 1,650 | 1,650/-            | SDV-III | RCPL                  |             |

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

|                                                                                     |  |                         |                    |                       |         |
|-------------------------------------------------------------------------------------|--|-------------------------|--------------------|-----------------------|---------|
| Name of Firm / Company                                                              |  | Project Name / Location |                    | SOV-12.               |         |
| Signature of Project Manager :                                                      |  | Sign of admin :         | Sign of Security : | Sign of admin audit : | Sign of |
|  |  | SOV-12.                 | Murad Ali          |                       | 100%    |
|                                                                                     |  |                         |                    |                       | GO      |

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

| Name of Firm / Company    |               | SOVLLO                                  |       | Project Name / Location |         | SOV-111               |             |             |                      |                 |                    |
|---------------------------|---------------|-----------------------------------------|-------|-------------------------|---------|-----------------------|-------------|-------------|----------------------|-----------------|--------------------|
| 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 |
| 01                        | 05/06/2021    | steel 8mm<br>Po.No 77008 (29 bundles)   | 1958  | Kg's                    | 51.35/- | 1,01,329/-            | SOV-111     | MD. Ishag   | 10012                |                 |                    |
| 02                        | 05/06/21      | steel 10mm.<br>Po.No 77008 (42 Bundles) | 3,150 | Kg's                    | 51.35/- | 1,63,012/-            | SOV-111     | MD. Ishag   | 10012                |                 |                    |
| 03                        | 05/06/21      | steel 12mm<br>Po. 77008, (14 Bundles)   | 1046  | Kg's                    | 50.35/- | 53,084/-              | SOV-111     | MD. Ishag   | 10012                |                 |                    |
| 04                        | 05/06/21      | Cement                                  | 9     | bags                    | 256/-   | 2304/-                | SOV-111     | MD. Ishag   | 10012                |                 |                    |
| 05                        | 18/06/21      | Red Oxide                               | 02    | PKH                     | 60/-    | 120/-                 | SOV-111     | MD. Ishag   |                      |                 |                    |
| 06                        | 19/06/21      | Insulation-eps                          | 02    | N/O                     | 8/-     | 16/-                  | SOV-111     | MD. Ishag   |                      |                 |                    |
| 07                        | 03/07/21      | Cement.                                 | 15    | Bags                    | 256/-   | 3,840/-               | SOV-111     | MD. Ishag   |                      |                 |                    |

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

| Name of Firm / Company    |               | Project Name / Location |      |                    |       |         |             |             |                      |                 |                    |
|---------------------------|---------------|-------------------------|------|--------------------|-------|---------|-------------|-------------|----------------------|-----------------|--------------------|
| Sign of Project Manager : |               | SOV-III                 |      | SOV-III            |       |         |             |             |                      |                 |                    |
| Sign of admin :           |               | Muneshwari              |      | Sign of Security : |       |         |             |             |                      |                 |                    |
| Sign of admin audit :     |               | Gandhi                  |      | Sign of admin :    |       |         |             |             |                      |                 |                    |
| 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 |
| 01                        | 24/5/24       | Garni Bags              | 100  | PCS                | 13/-  | 1300/-  | SOV-III     | Sutani      |                      |                 |                    |
| 02                        | 26/5/24       | Cushings pipes (1cm)    | 01   | Bundle             | 93    | 93/-    | SOV-III     | Sutani      |                      |                 |                    |
| 03                        | 28/5/24       | Door clamps (cushings)  | 36   | NO                 | 60/-  | 2160/-  | SOV-III     | Sutani      |                      |                 |                    |
|                           |               | Screws                  | 02   | PKT                | 38/-  | 76/-    | SOV-III     | Sutani      |                      |                 |                    |
| 04                        | 2/7/24        | Garni Bags              | 100  | PCS                | 13/-  | 1300/-  | SOV-III     | Sutani      |                      |                 |                    |
|                           |               | Door clamps             | 20   | NO                 | 6/-   | 120/-   | SOV-III     | Sutani      |                      |                 |                    |
|                           |               | Screws                  | 01   | PKT                | 38/-  | 38/-    | SOV-III     | Sutani      |                      |                 |                    |
| 05                        | 8/7/24        | Garni Bags              | 100  | NO                 | 13/-  | 1300/-  | SOV-III     | Sutani      |                      |                 |                    |
| 06                        | 13/8/24       | Resone                  | 20   | PKT                | 38/-  | 760/-   | SOV-III     | Sutani      |                      |                 |                    |
| 07                        | 13/8/24       | Garni pipes             | HS   | MTN                | 42/-  | 1890/-  | SOV-III     | Sutani      |                      |                 |                    |

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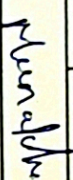
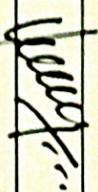


# Annexure - A - Record of material issued to / received from contractors

| Name of Firm / Company |               | Project Name / Location          |       | 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. |
| 18)                    | 31/8/21.      | Slump concrete Aprisol (700x400) | 21    | Nos             | 1650/- | 1650/-             | S0V111      | S08201 ind.           |                      |
| 19)                    | 1/9/21        | 6" Cement Blocks (6" x 8" x 16") | 60000 | Nb              | 31/-   | 18,600/-           | S0V111      | Sungam                |                      |
| 10)                    | 1/9/21        | 16mm steel                       | 285   | Kgs             | 52/-   | 14,820/-           | S0V111      | Sungam                |                      |
| 11)                    | 1/9/21        | 14" HOLE blocks                  | 120   | Nb              | 20/-   | 2,400/-            | S0V111      | Sungam                |                      |
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|---------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------|-------|---------|-------------|-------------|----------------------|---------------------------------------------------------------------------------------|--------------------|
| Sign of Project Manager :  |               | Sign of admin :  |      | Sign of Security :  |       |         |             |             |                      |                                                                                       |                    |
| Sign of admin audit :    |               | Go                                                                                                   |      |                                                                                                          |       |         |             |             |                      |                                                                                       |                    |
| 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 |
| 08                                                                                                            | 19/7/24       | Raft                                                                                                 | 02   | 405                                                                                                      | 814/- | 1628/-  | SOV-111     | MD. Rishab  |                      |  | MD. Yousuf         |
| 09                                                                                                            | 19/7/24       | Drainage pipe                                                                                        | 45   | mts                                                                                                      | 42/-  | 1890/-  | SOV-111     | MD. Rishab  |                      |   | MD. Yousuf         |
| 10                                                                                                            | 25/7/24       | Cement Bags                                                                                          | 05   | Bags                                                                                                     | 256/- | 1,280/- | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |
| 11                                                                                                            | 09/8/24       | Cement Bags                                                                                          | 05   | Bags                                                                                                     | 256/- | 1,280/- | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |
| 12                                                                                                            | 12/8/24       | Grout Bags                                                                                           | 04   | Bags                                                                                                     | 256/- | 1,024/- | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |
| 13                                                                                                            | 18/8/24       | Cement Bags                                                                                          | 03   | Bags                                                                                                     | 256/- | 768/-   | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |
| 14                                                                                                            | 20/8/24       | Cement Bags                                                                                          | 04   | Bags                                                                                                     | 256/- | 1,024/- | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |
| 15                                                                                                            | 23/8/24       | Cement Bags                                                                                          | 02   | Bags                                                                                                     | 256/- | 512/-   | SOV-111     | MD. Rishab  |                      |    | MD. Yousuf         |

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|------------------------|---------------|--------------------------------|------|-------------------------|--------|---------------------|-------------|-----------------|----------------------|--------------------|--------------------|
| SOV-III                |               | SOV-III                        |      | SOV-III                 |        | SOV-III             |             | SOV-III         |                      | SOV-III            |                    |
| 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 |
|                        | 31/8/21       | slump concrete (7.9950)        | 01   | sq                      | 1650/- | 1650/-              | SOV-III     | MOBISHAG.       |                      |                    |                    |
|                        | 1/9/21        | 8mm steel (7.99621) - (185032) | 270  | kg                      | 5.37/- | 14,210/-            | SOV-III     | ASHAG           |                      |                    |                    |
|                        | 1/9/21        | 12mm steel                     | 64   | kg                      | 59/-   | 3,380/-             | SOV-III     | ASHAG           |                      |                    |                    |
|                        | 1/9/21        | 6mm steel                      | 758  | kg.                     | 52/-   | 39,416/-            | SOV-III     | ASHAG           |                      |                    |                    |

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