~	oxuro /	,0014 01 1111										15
Name	of Firm / Compar	ny	SOV-D.		Project N	ame / Location	on	SOUD.		44	1,00	/
Sign of	Project er :		Sign of admin :	Mu	nathi	Sign	of Security:		Sign of ad		(00)	
				Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
S. No.	Date of Issup	Materia	al Description	City.		-		- 1	Vosonshi	Sal Sov fil	8	(Val
1	31 821	Sump	cone Test Apposed	اه	μà.	1,000 /-	- 000[-	SoV	VOSONIN	1 18052		
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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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94	Harari	M HENGERSON	NAME AND POST OF THE PARTY OF T
6.5	DEFENDED BY		AND ADDRESS OF THE PARTY OF THE

Name	of Firm / Compa	ny	SOVLLP		Project N	ame / Loca	tion	SOV-11,			069	
Sign o Manag	of Project ger :	1	Sign of admin :	Mee	nalih	Sig	gn of Security:		Sign of adr	nin audit :	all	
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 Contracto
01	05/06/2021	Sleel 81		1958	Kqis	51.75/	- 1,01,322/-	504-111	MD. Tshaq	10012	1	yd. Yana
		90.No 7700:	8 (29 hvd(es)						1		0	Vd. Jam
02	05/06/21	steel 10m		3,150	kgs	51.75	- 1,63,012 -	Sov-III	Mo. Ishaq	10012	R	Na F
		KANO +1008	(42 Bundles)						- 1		0	Md.Yak
13	05/06/21	steel 12 mm		1046	kgis	50.75	- 53,084  -	Sov-III	MO. Ishaq	10012	D	Maria
		KU 77000,C	17 hunals)								0	Md. You
4	05 06 21	Cement		9	bags	2561-	2304/-	SOV-III	Mo. Ishaq	10012		1
5	18 06 21	Red OXI	r d	02	PKH	60/	190 -	SOVB	m D. Icha	10042	2	Nd You
6	19/06/21	Insulation	taps	02	20	8	- 16/0	50 V-B	mp.Pha	1 10042	S	nd. by
	3 of 21	Cament		15	Bags		3,840/-	50 V - ID		10042	\$	Md. Ye

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 office. 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	I from contractors
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Name of	Firm / Company		SOVLLP -	7)_	Project Nar	ne / Location		<b>\$</b> 0V	- 111		1	,
Sign of F Manage			Sign of admin :		Money	Sign o	f Security:	M	Sign of adm	in audit :	July	<i>(</i> · ·
S.	Date of	Materi	al Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Taily Dr / Cr V. No.	Sign of Builder	Sign of Contractor
No.	19 7 21	Ruff		02	Ltrs	814	1628/-	50V-B	mp. Pihag	10842	٨	Md. Yourd
08	19/7/4		•				1,890/-	50V-D	mo Rhan	10042	À	Mayaund
09	19/7/4	Savera	Pipe	45	nts	42/-	1,0101					
10	25/3/21	Cemen	t Bags	05	Bags	256 -	1,280/-	50V-€	WD 31 part	10042	<u> </u>	MA: Jung
11	09/8/4	Cer	est Boays	05	Bags	256	1,280/-	- SOV-IB	mozskag.	10042	£	Md. Yung
12	12/8/4	Cen	ut Bags	04	Bags	256 ~	1,024 -	- LOC - W	mo.Dilag	10042	2	Md. Yares
13	18/8/29	Cana	t Bags	03	Bags	256	768/-	10-Voc	mo. Zihaq	10042	A	M. Your
14	20/8/4	Cer	ut Bags	ОЦ	Bags	256 -	1,024	- 50 V - B	mo Dina	10042	Å	M. Louis
15			ret Bogs	_02	Bags	256/-	512/-	sov-1.	mpilhaq	10047	1	Md . Young
,,,	A31"14			-			2		,			

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 fr

ign of Pr lanager	roject	. 0	SOULLD	- D	Project N	lame / Locatio	n	Sov-I	)			
			Sign of admin :	M	who	Sign	of Security :	300-1	Sign of adr	nin audit :	July	1
S. No.	Date of Issue	Material De	Scription					7.77			100 2	1
			- Ipuon	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sig Cont
163	1821	Somp con 79950	ter Appenh	10	pa	1650-	1650/-	Sov-18	wo Bigat	SAYIOOLZ	8	- Md.
171	9/21	8mp 8	Peal	270	Kg-	5-2/2	14,210	SOV-W	Rshag.	SALIOOYL		M
B 1	921	(79671 12mg	(185032)	64	kg	53 -	3,3%	0	Pshag	SAL1004)	>	MA
	9/21	16mp	Steel	758	Kg.	52 -	39,416 -	501-13	Pshog	SAZ 1004		Me
4		Testing Cub. PO.NO: 801		06	Nois	735/-	4,410/-	SOV-TII	Tshag		À	
4/0	7/51	GI Coated PD:ND: 8036	sheet (16 gauge	120	ROL	110/-	14,000-	SOV-II	Ishog,		\$	
											7	

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

Project Name / Location Name of Firm / Company Sign of Project Manager: Sign of admin audit: Sign of admin: Sign of Security:

S. No.	Date of issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Taily Dr / Cr V. No.	Sign of Builder	Sign of Contracto
			_		2		*				
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-								1			
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		4									
							-				

Name o	of Firm / Compan	у	50V	LLP		Project Na	ime / Location		SOV PART-	[1]	1.	1000	,
Sign of Manag	Project jer :	1	Sign	n of admin :	Nee	rabyl	Sign o	of Security:		Sign of ad	min audit :	Macy	
S, No.	Date of	Mater	ial Description		Qty.	Units	Rate*	Amount*	issued by #	issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
01	01/04/21	PPC Cen	ient		10	bags	2561-	2560/-	S0V-111	RCPL	SAL 10010	d	19.9m
02	04/04/21	PPC Cer	ment		20	hags	256/-	5,124/-	SDV-III	RCPL	SAL 100 10	>	A.gh.
03	0404/21	PPC Cen	uent		15	bags	26-	3840/-	50V-111	RCPL	SAT 100 10	>	A. ghi
04	12/04/21	PPC Cer	ment		10	bags	256	2560/-	50V-111	RCPL	201/10010	8	A. Shi
05	14/04/21	PPC Ce	ment		10	haps	256/-	2560/-	S0V-111	RCPL	SAU10010	>	A. Shi
06	16/04/21	PPC (	amont		10	bags	256/-	2560/-	Sov-III	RUL	SAL 10010	Je	A.A.
D3	17/04/21	PPC (	Cemend		10	bugs	256/-	2,5601-	Sov-III	RCPL	conf10010	2	A.An.
08	20/04/21	PPC (	emont		08	bags	256/-	2,0481-	Sov-lu	RCPL	CAL TOOLO	2	A. Ani

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 o	of Firm / Company	Project Sign of a			Project Na	me / Location	1	SOU-PART	-111		\ .	
Sign of Manag	Project er :	D	Sign of admin :	Meur	ath	Sign	of Security:	8	Sign of ad	min audit :	W.	
S. No.	Date of Issue	Material Des	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
09	21/04/21	PPC Ceman	d	२०	bags	2561-	5,120 -	SOVALI	RCPL	SAL 10010	d	A.Shi
10.	86 05 21	PPC Cencer	ut .	20	bags	2561-	51201-	SOV-III	RCPL	SAL 10010	2	A.A.
11	28/6/4	Red oxio		01	ND ND	60 -	60 -	(11- Vas.	FCPL PCPL	SAL 1004		A. An
12	23/7/21	Retron		10	PKHS	38 ~	380/	500-111	PCPL	SALlooy	2	A An
13	24/7/21	Re cros	NE	15	PRH	38 ~	570 -	SOV -111	PCPL	SAL 1004	2	A.Am
14	31714	Recon	one	45	PKH	38 -	1,710	50V-111	PCPL	SAY1004	>	A.Ar.
15	16/8/21	1 Ceme	ul	20	Bags	256 -	5,120	-SOV-111	PCPL	SAL   180	12	A.A.
16	31721	Redo	xide	01	PKŁ	60/	60	S0V-111	Ripl	SAL 1004	Se	- Ach

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.

Name o	f Firm / Compar	ny	SOULL P-		Project Na	ame / Locatio	n	50V-TU	)		100	
Sign of Manage			Sign of admin :		unaleh	Sign	of Security:	1000	Sign of ad	min audit :	April	
S.	Date of	Material De	escription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of A
No.	Issue	Ancher B		20	No	141	2820.	SDV-III	PCPL	SAL/1109	18	A Str
18	19/8/21	Recoron		20	D Kts	38 -	760/-	SOV -111	202	SALTOO	11 3	J. Fran
19.	31/08/21		ne lest Appard	y 01	NO!	1,650/	1.650/-	SW-111	PLPL	2 AL /190	1 3	- JA- JA
30.	04/09/21	Testing Cabe	(79992)	0.6	Nois	735/-	4,410/-	SOV-111	RCPL		-	A.A.
1-0	04/09/21	Po-No: 8013 G1 Coaled ch		12€	B\$+	110/-	14 Bs/-	S0V-111	RCPL		8	1A-9
1		PO.NO: 802	' )									
_				2						-		
5 : 1. °F	Rate and amoun	at are exclusive of GST.	2. Issued by can be Coday to Thursday). 6. Che	ntractor or E	Builder, Same h purchase / F	for issued to	. 3. Builders sign m	nust be of project ma	anager or admin	officer at site. 4.	Write on alte	mate lines.
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nnex	ure - A - Rec	ord of material is	ssued to / receive	d from c							]	
me of F	irm / Company				Project I	Name / Loca	tion					

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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
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									1		

Sign of	of Firm / Compan		.SOV-13		Project Nar	ne / Location	n	પૈ- પજ.	>			
Manage	er:	7	Sign of admin :	Mu	urabili	Sign	of Security :	2 ndr		min audit :	1/10	W.
S, No.	Date of Issue	Materi	al Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign o
01	94/5/21	Gami	Bags	100	PCS	13 -	1300/-	SOVAD	Sutosani	V. No.	Builder	Contrac
52	26 5/21	Cursin	m1 09 A 1	- 1	0 1			200	Julyan,	SAL 100 W	1, 2	Thou
			ny fifes ( 10 m/s)	01	Pendla	03	93/-	SOV AID	Sulasani	SAL 10044	2	Total
3	28/5/21	Door C	lamps (Obolu (sale)	36	NO	BO -	2160 /	SOV-B	Suracan)	SALIDOYY	9	
			rus	01	PKH	38 -	7-61	SOV-IR	Suraseni	SAL/19044		Tolan Tolan
14	274	Ganni	Bags	100	PCS	13)-	1300/-	20V W		1		
		Don	cclarps (	20	NO	61-	120/-	50V-18	subasani Subasani	SAL/10044	No.	Today
			CYCLOS	01	part	38 -	38/-	Sovie	Surasani	SALIOOYY		7.00mm
55	874	gami	Book	10020	No	13 -	1300/-	11-VO2	Codas	SAYLOORY	Þ	
06	13/8/21	Recro	Ne.	2.0	0111	1		20 + 10	70 m 201	2×4(00,4)		7. Par
A ~	1 . 1			20	PKH	38 -	760/-	DV-11	Saksanin	BALLOOYY	Se	T. Ben
07		Lawr	e of GST, 2. Issued by can be	45	MIM	42	1890/-	50v-ID	Sixason Info	1 1 141	0	V2

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			Project Name / Lo			n	Slver Q	h10/	14.0			
Manager: Sign of ad		Sign of admin:			Sign	of Security :	Sign of admin audit:					
S. No.	Date of Issue	Material Description						Orgin or admin audit :				
	1			Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
08)	31/8/21.	Slump cone +	col Apparal	10	16005	1650	1650-	SOVT	<i>(</i> , , )	V. No.	Builder	Contractor
		(79949)	•			, ,	100-1-	30 1/ 1/1	Susarni into.	SAYLOOM	<i>A</i>	Their
09)	1/9/21	64 Count Blo	uki	Боона	NO	31/-	18,600/-	0	0		0	
	, ,	(64×84×164	)	BOOR		31/-	10,600/-	30 VIII	Surgami	SALIDOYY	R.	T.Ban
(0)	19121	16 mp steam	0		,							
	1119	10 and steel		285.	tgs	52/-	14,820/-	gov-m	Suran:	SALIOOYC	<b>S</b>	The
4)	1/9/21	44 Hole bl	ocks	120	ДD	20/-	2,400/-	2011-ly	Surfam	1	0	
	-1 / -/	, , ,			0		,,,,,,	900 219	Surfam	SAL 1.001	13/	Tollow
12)	04/09/21	Testing Cube 1		06	Nos	7.35/-	4,410/-	Sov-III	Surasani		0	7.20
12)		PO NO: 8013			0				3-1-1-1-1		10	1.00
13)	04/09/21	GI Conted sheet		192.	الک	110/-	21/129	Sov-IB	Surasani		0	T&
		PO:NO: 80263									125	

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.