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

Name of Firm / Company	SOV-III.	Project Name / Location	SOV-III.				
Sign of Project Manager :		Sign of admin :	Munakshi	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	31/8/21.	Slump cone Test Apparatus	01	No.	1,000/-	1,000/-	SOV	Vasanthi	Sal/SOV-III 10043		

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	SOVLLP	Project Name / Location	SOV-111
Sign of Project Manager :		Sign of admin : Meenakshi	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 P.O.No 77008 (29 bundles)	1958	Kg's	51.75/-	1,01,327/-	SOV-111	MD. Ishaq	10012		Md. Yousuf
02	05/06/21	steel 10mm. P.O No 77008 (42 Bundles)	3,150	kg's	51.75/-	1,63,012/-	SOV-111	MD. Ishaq	10012		Md. Yousuf
03	05/06/21	steel 12mm P.O. 77008, (14 Bundles)	1046	kg's	50.75/-	53,084/-	SOV-111	MD. Ishaq	10012		Md. Yousuf
04	05/06/21	Cement	9	bags	256/-	2304/-	SOV-111	MD. Ishaq	10012		Md. Yousuf
05	18/06/21	Red Oxide	02	PKTS	60/-	120/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
06	19/06/21	Insulation tape	02	NO	8/-	16/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
07	03/07/21	Cement	15	Bags	256/-	3,840/-	SOV-III	MD. Ishaq	10042		Md. Yousuf

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	SOVLLP - III	Project Name / Location	SOV - III
Sign of Project Manager :		Sign of admin : Meenakshi	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
08	19/7/21	Ruff	02	Ltrs	814/-	1628/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
09	19/7/21	Savera pipe	45	mts	42/-	1,890/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
10	25/7/21	Cement Bags	05	Bags	256/-	1,280/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
11	09/8/21	Cement Bags	05	Bags	256/-	1,280/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
12	12/8/21	Cement Bags	04	Bags	256/-	1,024/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
13	18/8/21	Cement Bags	03	Bags	256/-	768/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
14	20/8/21	Cement Bags	04	Bags	256/-	1,024/-	SOV-III	MD. Ishaq	10042		Md. Yousuf
15	23/8/21	Cement Bags	02	Bags	256/-	512/-	SOV-III.	MD. Ishaq	10042		Md. Yousuf

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	SOVLLP-III	Project Name / Location	SOV-III
Sign of Project Manager :		Sign of admin :	Murshit
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
16	31/8/21	slump cone test Apparatus (79950)	01	Nor	1650/-	1650/-	SOV-III	MD. Ishaq.	SAL/10042		Md. [illegible]
17	1/9/21	8mm Steel (79671) (185032)	270	Kg	~~52/-~~ 53/-	14,310/-	SOV-III	Ishaq	SAL/10044		Md. [illegible]
18	1/9/21	12mm Steel	64	Kg	52/-	3,328/-	SOV-III	Ishaq	SAL/10042		Md. [illegible]
19	1/9/21	16mm Steel	758	Kg.	52/-	39,416/-	SOV-III	Ishaq	SAL/10042		Md. [illegible]
20	4/9/21	Testing Cube Moulds PO.NO: 80140	06	No's	735/-	4,410/-	SOV-III	Ishaq			
21.	4/9/21	GI Coated sheet (16gauge) PO.NO: 80268	128	Sft	110/-	14,080/-	SOV-III	Ishaq			

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		Project Name / Location	
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

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

Name of Firm / Company	SOVLLP	Project Name / Location	SOV PART - III

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	01/04/21	PPC Cement	10	bags	256/-	2560/-	SOV-III	RCPL	SAL/10010		
02	04/04/21	PPC Cement	20	bags	256/-	5,124/-	SOV-III	RCPL	SAL/10010		
03	06/04/21	PPC Cement	15	bags	256/-	3840/-	SOV-III	RCPL	SAL/10010		
04	12/04/21	PPC Cement	10	bags	256/-	2560/-	SOV-III	RCPL	SAL/10010		
05	14/04/21	PPC Cement	10	bags	256/-	2560/-	SOV-III	RCPL	SAL/10010		
06	16/04/21	PPC Cement	10	bags	256/-	2560/-	SOV-III	RCPL	SAL/10010		
07	17/04/21	PPC Cement	10	bags	256/-	2,560/-	SOV-III	RCPL	SAL/10010		
08	20/04/21	PPC Cement	08	bags	256/-	2048/-	SOV-III	RCPL	SAL/10010		

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	SOVLLP	Project Name / Location	SOV-PART-III

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
09	21/04/21	PPC Cement	20	bags	256/-	5,120/-	SOV-III	RCPL	SAL/10010		
10.	06/05/21	PPC Cement	20	bags	256/-	5120/-	SOV-III	RCPL	SAL/10010		
11	28/6/21	Red oxide	01	NO	60/-	60/-	SOV-III	RCPL	SAL/10041		
		Anchor Set	01	NO	141/-	141/-	SOV-III	RCPL	SAL/10041		
12	23/7/21	Recron	10	PKTS	38/-	380/-	SOV-III	RCPL	SAL/10041		
13	24/7/21	Recrone	15	PKTS	38/-	570/-	SOV-III	RCPL	SAL/10041		
14	31/7/21	ReCorone	45	PKTS	38/-	1,710/-	SOV-III	RCPL	SAL/10041		
15	31/7/21 ~~16/8/21~~	Cement	20	Bags	256/-	5,120/-	SOV-III	RCPL	SAL/10041		
16	16/8/21 ~~31/7/21~~	Red oxide	01	PKT	60/-	60/-	SOV-III	RCPL	SAL/10041		

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	SOV-III P-IV	Project Name / Location	SOV-IV		
Sign of Project Manager :		Sign of admin :	Munakshi	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
17	16/8/21	Anchor Bolts	20	No	141/-	2820/-	SOV-III	RCPL	SAL/1007		
18	19/8/21	Re Corone	20	PKts	38/-	760/-	SOV-III	RCPL	SAL/1004		
19.	31/08/21	Slump Cone test Apparatus (79952).	01	NO's	1,650/-	1,650/-	SOV-III	RCPL	SAL/1004		
20.	04/09/21	Testing Cube Moulds PO-NO : 80138	06	No's	735/-	4,410/-	SOV-III	RCPL			
21.	04/09/21	GI Coated sheet (1.6 Gauge) PO. NO: 80269	128	Sft	110/-	14,080/-	SOV-III	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		Project Name / Location					
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

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

Name of Firm / Company	SOV-III	Project Name / Location	SOV-III
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	24/5/21	Gauni Bags	100	PCS	13/-	1300/-	SOV-III	Surasani	SAL/10044		
02	26/5/21	Curing pipes (10mts)	01	Bundle	93	93/-	SOV-III	Surasani	SAL/10044		
03	28/5/21	Door clamps (~~[illegible]~~)	36	NO	60/-	2160/-	SOV-III	Surasani	SAL/10044		
		Screws	02	PKT	38/-	76/-	SOV-III	Surasani	SAL/10044		
04	2/7/21	Gauni Bags	100	PCS	13/-	1300/-	SOV-III	Surasani	SAL/10044		
		Door clamps (	20	NO	6/-	120/-	SOV-III	Surasani	SAL/10044		
		Screws	01	packet	38/-	38/-	SOV-III	Surasani	SAL/10044		
05	8/7/21	Gauni Bags	100NO	NO	13/-	1300/-	SOV-III	Surasani	SAL/10044		
06	13/8/21	Recrone	20	PKT	38/-	760/-	SOV-III	Surasani infra	SAL/10044		
07	13/8/21	Sewer pipes	45	MTRS	42/-	1890/-	SOV-III	Surasani infra	SAL/10044		

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	Sov-III	Project Name / Location	Silver Oak villas - Part - III
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
08)	31/8/21.	Slump cone test Apparatus (79949)	01	Nos	1650/-	1650/-	SOV III	Surasani infra.	SAL/10044		
09)	1/9/21	6" Cement Blocks (6"x8"x16")	600NO	NO	31/-	18,600/-	SOV III	Surasani	SAL/10044		
10)	1/9/21	16mm Steel	285	Kgs	52/-	14,820/-	SOV-III	Surasani	SAL/10044		
11)	1/9/21	4" Hole blocks	120	NO	20/-	2,400/-	SOV-III	Surasani	SAL/10044		
12)	04/09/21	Testing Cube Moulds PO NO: 80139	06	Nos	735/-	4,410/-	Sov-III	Surasani			
13)	04/09/21	GI Coated sheets (16 gauge) PO.NO: 80267	192	Sft	110/-	21,120/-	Sov-III	Surasani			

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.