

0210913021 to 0810913021

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

Name of Firm/Company		Aedis Developers LLP		Project name /location		MGA	
Sign of project manager:		Sign of admin:		Sign of security		Sign of admin audit	

Sl. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ or no.	Sign of Builder	Sign of Contractor
1.	02109131	PPC cement	20	Bags	229.95	4599.00	Pushpalatha Saravari				Pari
2.	0419131	PPC cement	04	Bags	229.95	919.80	Pushpalatha Saravari				Pari
3.	0419131	PPC cement	16	Bags	229.95	3679.20	Pushpalatha Saravari				Pari
4.	06109131	PPC cement	04	Bags	229.95	919.80	Pushpalatha Saravari				Pari
						<u>total = 10117.80</u>					

Notes: 1. * Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. 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 the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

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S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	09/09/21	PPC cement	06	13485	229.95	1379.70	Pushpalathir Sathyan			<i>AS</i>	<i>Pari</i>
2.	13/09/21	PPC cement	04	13481	229.95	919.80	Pushpalathir Sathyan			<i>AS</i>	<i>Pari</i>
3.	15/09/21	PPC cement	16	13485	229.95	3679.20	Pushpalathir Sathyan			<i>AS</i>	<i>Pari</i>
						<u>total = 5978.70</u>					

Page 24 of 100

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S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contractor
1.	16/09/21	PCC cement	04	13485	229.95	914.80	Pushpalatha Sreenun			As	Pari
2.	18/09/21	PCC cement	04	13485	229.95	919.80	Pushpalatha Sreenun			As	Pari
3.	20/09/21	PCC cement	02	13485	229.95	459.90	Pushpalatha Sreenun			As	Pari
						<u>total = 2299.50</u>					

Page 25 of 100