

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

Timeline Infra
10 (HLL)

Name of Firm / Company		Project Name / Location									
Sign of Project Manager :		Sign of Security :									
Sign of admin :		Sign of admin audit :									
GVRc		Sinnepet									
GVRc		Sinnepet									
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	2/9/21	Cement	05	NO'S	226.56	1132.8/-	GVRc	HLL		Dasu	S.D.S
2	3/9/21	Cement	5	NO'S	226.56	1132.8/-	GVRc	HLL		Dasu	S.D.S
3	5/9/21	Cement	4	NO'S	226.56	906.24/-	GVRc	HLL		Dasu	S.D.S
4	7/9/21	Cement	03	NO'S	226.56	679.68/-	GVRc	HLL		Dasu	S.D.S
5	10/9/21	Cement	10	NO'S	226.56	2265.6/-	GVRc	HLL		Dasu	S.D.S
6	12/9/21	Cement	20	NO'S	226.56	4531.2/-	GVRc	HLL		Dasu	S.D.S
7	13/9/21	Cement	20	NO'S	226.56	4531.2/-	GVRc	HLL		Dasu	S.D.S
8	18/9/21	Cement	20	NO'S	120	240/-	GVRc	HLL		Dasu	S.D.S

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

Item line infra. (HLD)

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Name of Firm / Company		Project Name / Location									
GVRC		Innapolis									
Sign of Project Manager :	Carls	Sign of admin :	Sridwi								
		Sign of Security :	Rajesh.								
		Sign of admin audit :	Arjun								
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
9.	22/2/24	Cement	05	KGS	226.58	1585.92	GVRC	HLD		Dasu S. Das	
10.	24/2/24	Cement	07	NOS	226.58	1585.92	GVRC	HLD		Dasu S. Das	
11.	26/2/24	Cement	12	NOS	226.58	2,718.96	GVRC	HLD		Dasu S. Das	

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

Vasanthi constructions
and developers

7.11.22

Sign of Project Manager :		Sign of admin :		Project Name / Location		Sign of Security :		Sign of admin audit :			
GVRc		Sandeep		Innapolis							
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	2/9/21	Cement	6	NOS	226.56	1359.36	GVRc	VCD		Sandeep	
2	3/9/21	Cement	7	NOS	226.56	1585.92	GVRc	VCD		Sandeep	
3	4/9/21	Cement	3	NOS	226.56	679.68	GVRc	VCD		Sandeep	
4	6/9/21	Cement	4	NOS	226.56	906.24	GVRc	VCD		Sandeep	
5	8/9/21	Cement	16	NOS	226.56	2265.6	GVRc	VCD		Sandeep	
6	9/9/21	Cement	15	NOS	226.56	3398.4	GVRc	VCD		Sandeep	
7	13/9/21	Cement	12	NOS	226.56	2718.72	GVRc	VCD		Sandeep	
8	15/9/21	Cement	4	NOS	226.56	906.24	GVRc	VCD		Sandeep	

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Total = 13,820/-

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Vasanthi construction.
8 Deudopers (VCD)

Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
GVRc		Tropopolis		GVRc		Sudevi		Rajesh.		GVRc	
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
9.	16/9/21	Cement	11	NOS	226.56	2492.16	GVRc	VCD		GVRc	GVRc
10.	16/9/21	Baclets	01	NOS	230	230/-	GVRc	VCD		GVRc	GVRc
11.	17/9/21	Cement	30	NOS	226.56	6796.8	GVRc	VCD		GVRc	GVRc
12.	18/9/21	Cement	6	NOS	226.56	1359.36/-	GVRc	VCD		GVRc	GVRc
13.	21/9/21	Cement	20	NOS	226.56	4531.2	GVRc	VCD		GVRc	GVRc
14.	22/9/21	Cement	10	NOS	226.56	2265.6	GVRc	VCD		GVRc	GVRc
15.	24/9/21	Cement	02	NOS	226.56	453.12	GVRc	VCD		GVRc	GVRc
16.	25/9/21	Cement	05	NOS	226.56	1132.8	GVRc	VCD		GVRc	GVRc

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

vasanthi construction
and developers 1207, 1201, 11

Name of Firm / Company		CVRc		Project Name / Location		Gnanapalis	
Sign of Project Manager		Sign of admin :	Gudrewi	Sign of Security :	Devedh	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	29/9/24	Cement	67	NOS	226.56	1585.92	CVRc	VCD		Neeraj	
18	30/9/24	Cement	15	NOS	226.56	3398.4	CVRc	VCD		Neeraj	
						/					