

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

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Debit To - Dharmam

Name of Firm / Company		m p p l		Project Name / Location		May flower Plot in m p p l	
Sign of Project Manager :	zha	Sign of admin :	zha	Sign of Security :	May flower Plot in m p p l	Sign of admin audit :	zha

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	11.9.21	PRC Cement	40	Bag	239	9560 = 00	May flower Plot in m p p l	2910	700/10726	zha	LALLU
2	"	Rebar	11	packet	40	440 = 00	"	"	700/10726	zha	LALLU
3	"	Binding wire	02	kg	41	82 = 00	"	"	700/10726	zha	LALLU
4	13.9.21	PRC Cement	40	Bag	239	9560 = 00	"	"	700/10726	zha	LALLU
5	"	PRC Cement	40	Bag	239	9560 = 00	"	"	700/10726	zha	LALLU
6	15.9.21	PRC Cement	40	Bag	239	9560 = 00	"	"	700/10726	zha	LALLU
						38762 = 00					

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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