Vasanthi Construction

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

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

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
		NIL									

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 W.O.