

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

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Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :	
MPP		May, Jharsa Pitham mpp		MPP		MPP		MPP		MPP	
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.	22.10.21	PCC Cement	10	Bag	264	2640/-	M/3 am	Jallu	700/10934	28	28
2.	25.10.21	PCC Cement	10	Bag	264	2640/-	"	"	700/10934	28	28
						5280/-					

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.

Robert To. ~~Phon~~ Tekha Pandey 28

VERIFIED BY
22 NOV 2021
IN REPLY CENTER HEADQUARTERS
ASST. WASHINGTON

29

Notes: 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Bullder. 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.

26
Rabbi To - ~~Phoo~~ n. Kojahon

Name of Firm / Company		Project Name / Location		Sign of Project Manager :		Sign of admin :		Sign of Security :		Sign of admin audit :		
MPL		MPL		[Signature]		[Signature]		[Signature]		[Signature]		
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	30.10.21	PR Cement	10	Bag	264	2640/-	Mizany	[Signature]	26/10/21	[Signature]	M. V. V. V.	
						2640000						

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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Rebt To, Kailash Pandey

VERIFIED BY
22 NOV 2017
N. N. ARENDER
AUDIT
N. N. ARENDER
N. N. ARENDER
N. N. ARENDER

VERIFIED BY
22 NOV 2017
N. N. ARENDER
AUDIT
N. N. ARENDER
N. N. ARENDER
N. N. ARENDER

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.