

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

Name of Firm / Company		SOV-III		Project Name / Location		SOV-III	
Sign of Project Manager:		Sign of admin: Murakhi		Sign of Security: Sarda		Sign of admin audit: Jeev	

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
01	24/5/21	Ganni Bags	100	PCS	13/-	1300/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
02	26/5/21	Cussing pipes (1cm)	01	Bundles	93	93/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
03	28/5/21	Door clamps (1cm)	36	NO	60/-	2160/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
		Screws	02	PKH	38/-	76/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
04	2/7/21	Ganni Bags	100	PCS	13/-	1300/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
		Door clamps	20	NO	6/-	120/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
		Screws	01	PKH	38/-	38/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
05	8/7/21	Ganni Bags	100	NO	13/-	1300/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
06	13/8/21	Regrone	20	PKH	38/-	760/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
07	13/8/21	Sutarsan pipes	45	MTR	42/-	1890/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban

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

Name of Firm / Company		SOV-III		Project Name / Location		Silver Oak villa - Part III	
Sign of Project Manager:		Sign of admin:		Sign of Security:		Sign of admin audit: Jeev	

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
08	31/8/21	Slump concrete Approval (79949)	01	NO	1650/-	1650/-	SOV-III	Sutarsani info.	SAL/10044	J	T. Ban
09	1/9/21	6" Cement Blocks (6" x 8" x 16")	600	NO	31/-	18,600/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
10	1/9/21	16mm steel	285	Kgs	52/-	14,820/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
11	1/9/21	4" Hole blocks	120	NO	20/-	2,400/-	SOV-III	Sutarsani	SAL/10044	J	T. Ban
12	04/09/21	Testing Cube Moulds PO-NO: 80139	06	NOs	735/-	4,410/-	SOV-III	Sutarsani		J	T. Ban
13	04/09/21	GI Coated sheets (16 gauge) PO-NO: 80267	192	Sq	110/-	21,120/-	SOV-III	Sutarsani		J	T. Ban

... of project manager or admin officer at site. 4. Write on alternate lines.