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

	Firm / Company	50V-W		Project Name	e / Location		પ્રાન્					
Sign of Project Manager :		Sign of admin:	Murakhi		Sign of Security :		zanda	Sign of admir	gign of admin audit :		(July	
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Taily Dr / Cr V. No.	Sign of Builder	Sign of Contractor	
01	24/5/21	Ganni Bags	100	PCS	13 -	1300/-	IF VOZ	Subsasi	SAL /100W	>	T Boun	
02	26/5/21	Cursing filed	01	Bardla	93	93/-	SOV AD	Sulasani	SAL 10044	2	Tolan	
03	28/5/21	Dor clamps (Ontapas)	36	NO	BO -	2160/	11-VO2	suswan;	SAL/1004	-	Tolan Tolan	
		Scrws	02	PKH	38]-	7-61-	SONJIK	Surasani	Biging		1) tem	
04	2 7/21	Ganni Bags	100	PCS	13)-	1300/-	50V D	subasani			Tolare	
		Dor damps (20	NO	61-	120/-	- SOV-B	Sukasani	SAL/100		Trade	
		Screws	01	part	38 -	38/-	- Rings -	Surasani	SALTION	244	Tolan	
05	8/7/4	Gami Bogs	10040	N0	13/-	1300	- 50V-D	Subasar	i SAVIOC	144	7.00	
06	13/8/21	Recrone	20	pkts	38	- 760/-	- 20V-III	Solson	plasaylo	۵44 کے	T.Bu	
07	t31814	Saven pipy	45	MIN	1 42	1890	n/- 50v-DD	Sixason 1	of SAY10) YY	Voler	

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	f Firm / Company	Project Name / Location				Silver Cak willow Port III						
Sign of Manage		Sign of admin :		Sign of Security:			f Security:	Sign of admin audit :			War.	
Manage	я.									T-II. D- / C-	Sign of	Sign of
S. No.	Date of Issue	Material Description		Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Contractor
NO.	31/8/21.	5 lump co	ne test Apposal	10	MODO!	1650	1650-	SOVI	Susarni infla	SALIOOM	*	Then
$(O_{\mathcal{O}})$	3118121	(79949						·	114 0 .			
-		14993									0	
	1.1.1	64 Cenal	Blocks	LOONE	130	31/-	18,600/-	30 V 11	Sursam'	SALIOO44	R	T.Bon
09)	119/21	(fax 84				1				/		
-	+	(# Ku	7	14						1	0	. 2
1	+ 1 ,	16 mg	Steal	285	kgs	52/-	14,820/-	gov-m	Suran.	SALIOOY	X	The
10)	11974	16000	0) 29		U					+++	Q	-
	1	11 11-1	1 1 0 11	120	Lto	20 -	2,400/-	301/4	Surlam	SAL (1.00)	13.7	Tom
147	11921	H9 .+10	le blocks	120	1					4	0	_
(1)	1 "			26	Nos	735/-	4,410/-	Sov-III	Surasani		1	7.20
12	1 04/09/21	Testing (Cube Moulds	06	NOS	103/					2	-
		PO NO:			1-0	110/	21: 129	Sov-B	Surasani		125	T8
	3) 04/09/2	GI Conte	1 sheets (16 gauge	192.	S)	110/-	N YEAT	1111			12	
		PO · NO:		72.00						- 12 p		
	The Control of the Co			1		A COUNTY						
-				The same of	1	-	oger or admin office	er at site. 4. Write	on alternate	lines.		