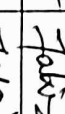
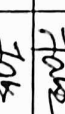
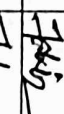


Annexure - A - Record of material issued to/received from contractors.

Name of firm/company		Project name/location									
Sign of project manager:		Sign of admin:	M ROLL P	Sign of security:							
			Mug	Sign of admin audit:							
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	27/5/2020	TMT Bars 8mm	13,890	Kg's	40.50	5,62,545	AGH	Ashok chd			
2	27/5/2020	TMT Bars 10 & 16mm	6,150	Kg's	39.50	2,42,925	AGH	Ashok chd	10364		
3	30/5/2020	20mm	33,020	Tons	590	19,481	AGH	Ashok chd			
4	30/5/2020	20mm	30,610	Tons	590	18,059	AGH	Ashok chd			
5	12/10/20	TMT Bars 8mm,	6500	Kg's	39.50	2,56,750	AGH	Ashok chd			
6	"	TMT - 10mm	1000	Kg's	38.50	38,500	AGH	Ashok chd	610005		
7	"	TMT - 12mm	4500	Kg's	38.50	1,73,250	AGH	Ashok chd			
8	"	TMT - 16mm,	5600	Kg's	38.50	1,98,500	AGH	Ashok chd			
9	01/01/21	TMT - bars - 08 mm	500	Kg's	39.50	19,750	AGH	Ashok chd			
10	01/01/21	TMT - bars - 12 mm	500	Kg's	38.50	19,250	AGH	Ashok chd			

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 only. 4. 

VERIFIED BY 

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 each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

VERIFIED BY
25 JAN 2021
V RAVI
MANAGER-AUDIT