

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

Vasanthi Construction and
Developers

11

Name of Firm / Company		Project Name / Location									
GURC		Innapolis									
Sign of Project Manager :	Sign of admin :	Sign of Security :	Sign of admin audit :								
	Sridevi		Rajesh								
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.	2/11/21	Cement	10	NO'S	264.44	2644/-	GURC	VCD		Sridevi	
2.	5/11/21	Cement	10	NO'S	264.44	2644/-	GURC	VCD		Sridevi	
3.	8/11/21	Cement	10	NO'S	264.44	2644/-	GURC	VCD		Sridevi	
4.	9/11/21	Cement	06	NO'S	264.44	1586.64/-	GURC	VCD		Sridevi	
5.	18/11/21	Cement	02	NO'S	290	580/-	GURC	VCD		Sridevi	
6.	24/11/21	Cement	10	NO'S	290	2900/-	GURC	VCD		Sridevi	
Total =			12998/-								

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.

Timeline Infra

Name of Firm / Company	GVRC	Project Name / Location	Innapolis								
Sign of Project Manager :	[Signature]	Sign of admin : Gidevi	Sign of Security : Peresh .								
S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / V. No.	Sign of Builder	Sign of Contractor
1.	21/11/21	Cement	20	No's	264.4	\$288/-	GVRc	HLLT		[Signature]	S.Dasg
2.	9/11/21	Cement	20	No's	264.4	\$288/-	GVRc	HLLT		[Signature]	S.Dasg
3.	19/11/21	Cement	25	No's	290	\$7250/-	GVRc	HLLT		[Signature]	S.Dasg
4.	23/11/21	Cement	20	No's	290	\$5800/-	GVRc	HLLT		[Signature]	S.Dasg
Total =						\$23,626/-					

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.