Annexure - A - Re	ecord of materia	Annexure - A - Record of material issued to / received from contractors	from con	tractors)				
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S. Date of Issue	Material	Material Description	QN	Units	Rate*	Amount*	ssued by #	Issued to #	Tally Dr / or V. No.	Sign of Builder	Sign of Contractor
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Annexure - A - Record of material issued to / received from contractors Project Name / Location Dewopolis Name of Firm / Company GVDC Sign of Project Sign of admin: Sign of admin audit: R. vueethe Sign of Security: de Como de la Manager Tally Dr / Cr Sign/of Sign of S. Date of Material Description Issued by # Qtv. Units Amount* Issued to # Rate* Builder V. No. Contractor No Issue 411 2000 10 21 10 Lane 904 P. muesto 4/ 32001-MAL 08 UDOI-11 10272 P. Muit NOS 4800/-11 unn 11 total= 15000

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 Genopolis. GUDC Name of Firm / Company Project Name / Location Sign of Project Sign of admin audit : Sign of admin: R. mueltre Sign of Security: Manager Tally Dr / Cr Sign of Sign of S. Date of Material Description Qty. Units Rate* Issued by # Issued to # Amount* Builder Contractor No. V. No. ssue Jackets Noi 10/21 -128 GUDL HLI 10 10201-Helmete 15 Lak 45/-Rowelli chanti 1027 MOS 345/-03 11 11 259 1036 n 04 12/01/21 3076.00

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

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5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

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

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

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