1. 30,10,91 PR 6 ment 50 Bay 265 By 15	Name Sign o Manag	Name of Firm / Company Sign of Project Manager: S. Date of Issue	P7 P PL Sign of admin: Material Description	Project N Only Units	Project Nar	Project Name / Location Sign o	Sign of Security : Amount*	May 11/12-cm	# 7 4	Join Sig	Sign of adm
11.21 PR 6 ment 50 Bay 265 p		Date of Issue	Material Description	Qty.	Units	Rate*		Amount*	Amount* Issued by #	Issued by # Issued to #	Issued by # Issued to #
2.11.21 PR 6ment 30 Bay 265 p	1	30,091		0	394	H98	Ra	R. 2640/	640/- nlizam	nlizam Jallo	nlizem
	60			30	8999	265	Ry 13	13250/-	13250/-	750/- 0 0	150/- "
				A. A.				15,890=10	5,890=10	5,890:00	5,89000
							1				
					· o	•					
							-				
							+				
							+				

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.

Robot To, Dhow mg 31

Name of Firm / Company	Sign of Project Manager:	S. Date of		CT	CI	0 01	2 01	0 21		0 01	IN COL		la ca	L L R	L C C C C C C C C C C C C C C C C C C C	La Carte		
الم الم الم	Sign of admin:	Material Description	PR Conont				PPC Convert											
	SH SH	Qty.	10		-	G	S	G	G	G	G	G	G	G	G	G	G	G
Project Na		Units	Baq	1		849	Bag	Bac	120	180	48	Jacob Lander Lan	Jac Bac	100	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Jago	190	Jaga de la companya della companya d
Project Name / Location	Sign	Rate*	265	N	,	265	265	265	265	2.65	2.65	2.65	2.65	2.65	2.65	2.65	2.65	2.65
ň	Sign of Security :	Amount*	2650-P		1	1325=	1325=8	3975 = 1315=10	3975 cp	3975 cp	1355×	3978 c po	1355×	3975 cp	3975 c PO 1	3975 cp	3975 cp	3975 cp
hold	no colo	Issued by #	Niz,am			2	n	2	2									
May flower Plagion on PIPPL		Issued to #	Jallo		η													
भाव प्राप्त	Sign of admin audit:	Tally Dr / Cr V. No.	Toplagge	_	coon from		V											
		Sign of Builder	78		781		1	-										
Mallapurs		Sign of Contractor	M. MAL		LALL													

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.

		contractors	i irom con	tractors			•			32	
Vame o	Name of Firm / Company	MPPI		Project Nar	Project Name / Location			Treating fluorente	J. W.		Ē
Sign of Manage	Sign of Project Manager :	Sign of admin:			Sign o	Sign of Security :	May ylor	May Alorway Platinum mpp	MPP	nighting the	0
			STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSO				MiDam	Cigir Ci	addit .		
No.	Date of Issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
+	16.11.21	PRC Compant	25	Baq	265	3975=10	n/12 am		(DU) 10992 -	781	LALLIS
				1				S VII		,	
				-		3975=P		VERIFIED BY	DBY		
								2 2 NG	ON 2021		
								DEZ.	DER REDOY		
								ASST MAN	ASST MANAGEN		
					7				,		
				·							
							×				
				2							
			8								
						£					

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.

Sign of Periodic Project Name / Location Project Name / Location	Annexure - A - Record of	COLO OI HIGHWINE						The same		All actions and a second	The state of the s
Sign of Security: Milting Cong Sign of Security: Milting Cong Sign of Security: Milting Cong Sign of Security: Sign of Security: Issued by # Issued to # Tally Dr./ Cor Sign of Indian Sign of Security: Sign of Security: Sign of Security: Sign of Security: Issued by # Issued to # Tally Dr./ Cor Sign of Indian Sign of Security: Sign of Security: Sign of Security: Issued by # Issued to # Tally Dr./ Cor Sign of Indian Issued to # Tally Dr./ Indian In	Name of Firm / Compan			Project Nar	ne / Location	3		ower Plation	JON MPPL	mallapin	3)
Material Description ON. Units Rate* Amount* Issued by# Issued to # Tally Dr/ Cr Sign of V. No. PR. Connect OF Bac 265 1335=P Majam Jallu Dr./10999 71	Sign of Project) (J) Sign of admin:	B		Sign	of Security :	two fein	oigh of adi			
Date of Material Description Oty Units Rate: Amount: Issued by # Issued to # V. No. Builder Date of Material Description OS Rate Date of Material Description OS Rate Date of Material Description Date of Material Description OS Rate Date of Material Description Date of Material Description OS Rate Date of Material Description Dat	Manager .	1					2		Tally Dr / Cr	-	Sign of
23.11.2) PR General 05 Fac 265 1325-P Milary dally polone The		Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	V. No.	-	Contractor
		DDV Ammid	200	Baci	265	1318cp	-	Lallu		Take	arter
	350			0			C				
						9-5161					
						1701					
									*		
						The State of the S			1 1 1 1 1 1 2		
	No. of the last of										
		The second secon			The state of the s						A STATE OF THE PARTY OF THE PAR
			4								
								THE PERSON NAMED IN			

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.

Name of Firm / Company	180 10		Project Nan	Project Name / Location		DobitTo	Debit To. Dhosma	2		
Sign of Project Manager:	Sign of admin:			Sign o	Sign of Security :	may Ston	May Stormer Plations on MP	MPR.	mallalma	3
		Ş.				Miz am	O'B'' O' BO'	iii audit		
No. Issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
16.11.22	transal 299	40	Bacı	260	102100	nlia am	Jalles	Tan looks	0 1	+ Arm
			0			0			*	
				,						
					. ,					
						4				
								1		+
				,						
		-								

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.

Sign of Security: MIZam Sign of admin audit: Oty. Units Rate Amount Issued by Sign of admin audit: AO Baq 364 10,560/ MIZam Karahara Tou/toan Zeland AO Baq 364 10,560/ M A Tou/toan AO Baq	lame of	lame of Firm / Company	N & W		Project Na	Project Name / Location	-		10- N- D	Or No Naphag		
Date of Issued by Issued to # Tally Or/Or Sign of Issued to	sign of I	oroject	Sign of admin:	Š		Sign	of Security :	May flor	Sign of adn	nin audit:	79 119 pur	B
5.11.21 PR Coment 240 Bay 364 to 560/ NIZAM Krishara Toulingo Zell. 1.1 Baby Chipps 180 GFT 21 3780/- n n Toulingo Zell. 24,700=0 7 n Toulingo Zell.	No.	Date of issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr		Sign of
1. Baby Chipps 180 GFT 21 3780/. n n Tauliono ZXXX. 8.11.21 986 6mart Ao Bay 864 10,560/. n n Tauliono ZXXX.		5.11.21	PR Consunt	40	B49	364	60	nizam	(भारेकेकर्य	Tou/10990		N. KW)
8.11.32 \$PR General A0 Bay seek 10,560/. In a Tauliano III w					2					-		
8.11.21 PRC Coment to the Bay Set 10,560/. In a Townson the same of the same o	ex			180	GFT	22	3-180/-	\mathcal{D}		arrayu	S	S. K.
24,900 = P	ρο	16.11.8	_ 1	5	Ball	9 1	_					<u>;</u>
			1		1						*	
							7)					
								-		·		
		*										
			4	,	¥			3				
		2		2								17
						,				5		

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.

								Dobit -	Dobit to, ni. Kashara	200		
Name	Name of Firm / Company		m991		Project Na	Project Name / Location	<u> </u>	May Norwer Plationson		ρβl	m9 a pue)	
Sign o	Sign of Project Manager :	7 M	Sign of admin:			Sign	Sign of Security :	MizaM				
No.	Date of Issue	Material Description	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
<u>_</u>	16.11.61 16	284	Compant	20	Вач	265	0,600 00	Mi3 am	nl.Kajahag	Tou/10990	181	w.kwl
					۵			,				
es	H.11.21	Febo lo	Rebo Goadf Somul	180	GFT	23	414050	n	7	100 10790	1	20.162
Ö	16,11,21	۹۹۷ لا	bount	0	399	245	10,600 =0	Ď	n	TUR 1935	18	27.5
			\ \ \	*	1					6		
							25,340=0			VERIFIED BY	YB C	
					2					2 2 NOV	2021	
		÷								N NARENDER REDDY	REDEY	
										ASST MANAGE	TO ALLEY	
	·											
									27			
					v 5							
										a.	* 0	

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.