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

Robit To. Dharamg

Name of Firm / Company	MPPL		Project Name / Location	May flower Platinum MPR Mollapur			
Sign of Project Manager :	[signature]	Sign of admin :	[signature]	Sign of Security :	Nizam	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.	30.10.21	PPL Cement	10	Bag	264	Rs. 2640/-	Nizam	Lallu	JOU/10934	[signature]	LALLU
2.	2.11.21	PPL Cement	50	Bag	265	Rs 13250/-	"	"	JOU/10992	[signature]	LALLU
						15,890=00					

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

Debit To, Dharmg

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :	[signature] Sign of admin : [signature]	Sign of Security :	Nizam 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.	5.11.21	PPC Cement	10	Bag	265	2650=P	Nizam	Lallu	JOU/10992	[signature]	[signature]
					₹						
2.	9.11.21	PPC Cement	05	Bag	265	1325=P	"	"	JOU/10992	[signature]	LALLU
						3975=P					

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.

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

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL mallapur — Debit To, Dharma

Sign of Project Manager :	[signature]	Sign of admin :	[signature]	Sign of Security :	Nizam	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.	16.11.21	PPC Cement	15	Bag	265	3975=00	Nizam	Lallu	500/10992	[signature]	LALLU
						3975=00					

VERIFIED BY
22 NOV 2021
N. NARENDER REDDY
ASST. MANAGER AUDIT

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

Debit To. Dhaasma

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security : Nizam	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.	22.11.21	PPC Cement	05	Bag	265	1325=00	Nizam	Lallu	JDU/10992		LALLU
						1325=00					

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 Firm / Company	MPPL	Project Name / Location	Debit To. Dharam May Flower Platinum MPPL Mallapur		
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam
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.	27.11.21	PPC Cement	40	Bag	260/	10400	Nizam	Lallu	JOU/10992.		LALLU

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

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Debit To. N. Krishna

Name of Firm / Company	MPPL		Project Name / Location	May flower Platinum MPPL Mallapur			
Sign of Project Manager :		Sign of admin :		Sign of Security :	Nizam	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-	5.11.21	PPC Cement	40	Bag	264	10,560/-	Nizam	Krishna	JOU/10990		N.
2-	"	Baby Chipps	180	CFT	21	3780/-	"	"	JOU/10990		N.
3.	8.11.21	PPC Cement	40	Bag	264	10,560/-	"	"	JOU/10990		N.
						24,900=00					

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

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Debit To, M. Krishna

Name of Firm / Company	MPPL	Project Name / Location	May flower Platinum MPPL Mallapur
Sign of Project Manager :		Sign of admin :	Sign of Security : Nizam
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.	12.11.21	PPC Cement	40	Bag	265	10,600=0	Nizam	M. Krishna	JOU/10990		W.
2.	14.11.21	Robo Coarse Sand	180	CFT	23	4140=0	"	"	JOU/10990		W.
3.	16.11.21	PPC Cement	40	Bag	265	10,600=0	"	"	JOU/10990		W.
						25,340=0					

VERIFIED BY
22 NOV 2021
N. NARENDER REDDY
ASST. MANAGER AUDIT

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.