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

Name of firm/company	Modi Realty Miryalaguda LLP	Project name/location	AVR Gulmohar Homes.
Sign of project manager:	Jaki	Sign of admin:	
Sign of security:	Rajesh	Sign of admin audit:	

Scan ID – 80885

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	20/07/21	TMT-Bars – 08 mm.	435	Kgs	39.50	17,182.5/-	AGH	Ashok Cont.		Jaki	V. 20/7/21
	"	TMT-Bars – 10 mm	327	Kgs	38.50	12,589.5/-	AGH	Ashok Cont.		Jaki	V. 20/7/21
				Total —		29,772/-					

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.