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

Debit To - Dhorama 35

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-	06.12.21	PPC Cement	05	Bag	260/	1300	nizam	Lallu	Jov/11083		
2.	7.12.21	PPC Cement	05	Bag	260/	1300	"	"	Jov/11083		
						2600					

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. Dhoomma

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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.	9.12.21	PPC Cement	10	Bag	260/	2600	Nizam	Pallu	JOV/11083		
2.	11.12.21	PPC Cement	10	Bag	260/	2600	Nizam	Pallu	JOV/11083		
					5200/						

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, Dhanna 37

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-	17.12.21	PPC Cement	10	Bag	260/	2600	nizam	Lallu	Jov/11083		
2.	18.12.21	PPC Cement	05	Bag	237/	1185	"	"	Jov/11083		
3.	20.12.21	PPC Cement	10	Bag	237/	2370	"	"	Jov/11083		
4.	21.12.21	PPC Cement	05	Bag	237/	1185	"	"	Jov/11083		
5.	22.12.21	PPC Cement	10	Bag	237/	2370					
						9710					

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.