Name	Name of Firm / Company	ीव विभिन्न भा	,	Project Na	Project Name / Location	5	Mau	Hotines	Platinian mppi		Hanna
Sign of Manag	Sign of Project Manager :	Sign of admin:	PAG.		Sign	Sign of Security:	Nizam	Sign of a	min audit:	,	r lalla (mo)
<u>₹</u> ∾	Date of	Material Description	Qy.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
1	06,12,2)	PPC Convar	<u>ଅ</u>	Bad	2601	1300	nlisami	ال ال	100/11083	7 &c	
Ġ	9,12,31	PAC le sount	65	Bag	pole	1300	2	a	Jov/1,083	280	
				d		C					
						2600					
						,					
											y.
		4									
						•					
•											7
										,	

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			Project N	Project Name / Location	on	200	The sure of the sure			
Sign of Project			_	!	:	may Jlom	May flower Plotinum piess		malleman	
Manager :	Sign of admini.			oigi	sign or security:	mp cila	Sign of admin audit:	nin audit:		
S. Date of No. Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
1. 9.15.5	PRZ Conson	5	Dog	9/2/	660	7	1 .11. 1	2//		
								11085	4	
2- 11.18.81	SAC (Corca.)	ō	Bar	960	9600	nli3cm	) allo	[au] 1108 3	7 &	
V			1			1	,			
				5200	7					
				\						
										T
,										

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

Ann	exure - A - Rec	Annexure - A - Record of material issued to / received from contractors	d from con	tractors			Debid To	To, Dhorma		37	
Name	Name of Firm / Company	744 Les		Project Na	Project Name / Location	ň	may ils	rwa pladianom	19813 LAN	mallapus	land
Sign of	Sign of Project	Sign of admin:			Sign	Sign of Security :	nlizi and	Sign of admin audit:	nin audit:		
									Tally Dr / Cr	Sign of	Sign of
S in	Issue	Material Description	Qy.	Units	Rate*	Amount-	Issued by #	188060 10 #	V. No.	Builder	Contractor
_	(5,61,15)	PR (consort	10	319	260	2600	nliam	20110	11V/11083	280	
-		-					C				
٥	18:81	SIC bonons	05	399	1256	1185	ਤ	ņ	18v/11083	182	
ېه	20,13.21	PR Grent	9	Bac	237	2370	3	د	TOW/11083	1	
				_							
ż	8,18.81	PPL Gomen	05	B49	237	185	3	n	TOW 12083	284	
				_					_		
Ņ	28,18,81	Level of 188	0	Back	237	2370				7 80	
				C		0150					
	3				The state of the s						
	1 7 4		,							411	

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.