

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

Name of Firm / Company		Project Name / Location			
SOV-11P		SOV-11P			
Sign of Project Manager :		Sign of admin :	Neenapalli	Sign of Security :	
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VERIFIED BY
04 DEC 2021
V. Ravi

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

2

Name of Firm / Company		SOV EEP		Project Name / Location		SOV-III					
Sign of Project Manager :		Sign of admin :		Sign of Security :		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.	13/12/21	Recon	50	No	38/-	1900/-	SOV-III	RCPL			
2.	14/12/21	Hex Screws	01	Box	38/-	38/-	SOV-III	RCPL			
3.	14/12/21	Romney Nailc	200	gmtr	65/-	130/-	SOV-III	RCPL			
4.	14/12/21										
5.	21/12/21	Recon	64	Pkt	38/-	2432/-	SOV-III	RCPL			
6.	22/12/21	Red oxide	01	No	60/-	60/-	SOV-III	RCPL			
7.	28/12/21	Red oxide	01	No	60/-	60/-	SOV-III	RCPL			
8.	28/12/21	Blue oxide	01	No	60/-	60/-	SOV-III	RCPL			

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3

Name of Firm / Company		Project Name / Location									
SOVER		SOVER									
Sign of Project Manager :	Sign of admin :	Sign of Security :	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
81	21/1/22	8mm Rods 30 nos.	148.2	kgs.	33	4,693/-	SOV	PCPL			
2	8/1/22	Rebar.	50	nos	38/-	1,900/-	SOV	PCPL			
3	8/1/22	Blue oxide	1	nos	50	50	SOV	PCPL			
4	8/1/22	Red oxide	1	nos	60	60/-	SOV	PCPL			
5	19/1/22	Rebar	50	nos	38/-	1,900/-	SOV	PCPL			
6	20/1/22	8mm steel Rod.	43.5	kgs	33	1435/-	SOV	PCPL			
7	22/1/22	Bombay path :	3	kgs	65/-	195/-	SOV	PCPL			

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