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

												YOU
Name	Name of Firm / Company	впу	911-405		Project Na	Project Name / Location	Š	600-10		2	VERIFIED	
Sign c Manag	Sign of Project Manager :	A	Sign of admin:	7	Meenafeshi		Sign of Security :	Surgraf	Sign of admin audit:		DA HEE	1821
ò	Date of	Material Description		2					*	Tally Dr / Cr	A SOUTH AND THE SE	AND Sign of
į	3800									5 2 5	Duride	Contractor
23.	01/8/21	Cement		05	Bag	2561-	1,580/-	SO U-W	RCPL		X	M. R.
					0						,	
24.	20/09/21	Reckson		20	Pkt.	381-	7604	(MI-00)	RCPL		V	11.de
25.	30/09/21	Red oride		01	Pet	-109	-109	300-11.	RLPL		V	A. Sh.
76.	4/10/21	Rukson		55	E PRE	38.	570/-	50v-(<u>j</u>).	RCPL.		Y	1.12.
\perp	-											
12	09/10/21	Kechon		02	Bags.	38/-	-/92	SOU-IN	RCPL		1	A.A.
00	1.191		1	2		3)				1
	-	DECEMBER OF		1			10.9	0000	KCP1		8	17.18
29 (09/09/21	Comera	T	05	Bags	256/-	1,2801	جۇرى ج	RCP1.		M	in in
				2	0			\				
1												

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. White 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		SOV CLP		Project Na	Project Name / Location	ă	600			
Sign of Project							80V-11	(3)		
Manager:	X	Sign of admin:	Meenakth	Kan	Sign	Sign of Security :		Sign of admin audit:	in audit :	
S Date of										
No. Issue	Material Description	ption	Qy.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of
1. 13/12/21	Recoon		50	て。	38/-	1900/-	Soval	000	×. NO.	Builder
					-	-	(***************************************		A
2. 14/12/21	La Corews	50	2	7204	_	→				
			S	200	30/	20/) 01.501	KCPL		X
3. 14/12/21	- 1	101)
	La gwosi	Nails	200	9 TM F	(5)	130	SOV-III	RCPL		H
4. 14/9/2				8	91	2			A	1
5: 21/12/21	Recron		64	Pkt	38/_	2,432/-	11-108	RCPL		P
				i i						
6. 22/12/21	Red oxide		01	この	60/-	60/-	SOV-211	RCPL		P
								'ar		
7. 28/12/21	Red oxide		9	20	-109	60/-	80V-TW)	RCPL		P
				\						A
8 28/12/21	Blue oxide		01	کر ه	60/-	60/-	N-105	RCPL		
	,						()	22		A

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.

Name of Firm / Company	•	SOULL		Project Na	Project Name / Location		SOVE				
Sign of Project Manager :	8	Sign of admin:		(m)	Sign o	Sign of Security :	e Luco	Sign of admin audit:	in audit:		
S Date of Issue	Materia	Material Description	Q,	Units	Rate*	Amount*	issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
81/102	8mm Rads	4 30 Nov.	142.2	Cas:	8 3⁄	u,693)-	Say	PCPL		X	M.B.
9 81,129	PLCBON.	1.	5	ρὸς	38	1,900/~	SAV	2004		X	AA
3 811/22	Blu o	oxide	-	205	7	\$	NOS	PCPL		X	A.B.
4 81.120	Red	arlok	-	N'S	60.	60 >	705	PCPL.		X	A.A.
5 191/24	Propry		5	No	188	1:200	705	RCPL,		V	1-121
50/1/02	8 mm B	an Rod.	43.5	Ra	33	1435/-	Sov	PLPL		X	Ad.
40/100 +	Bambay	jaily :	W	O.	65	10,5)-	SOU	Repl	(4)	N	Alm 16

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.