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

	of Firm / Company	GVDC		Project Na	me / Location		Grunon	les		17	
Sign of Manage	Project er:	BharatV Sign of admin:	R. W	rueethe	ved sign of	f Security:	Sign of a		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 2021	Holmets	25	, ion	45/-	225/-	GUDC	HLD	10u 10380	) -	-h
2)	13/12/21	sacheb	7.0	(0)1	851-	425/-	45	ν,	10380	P. Wille	- Ch
3)	12/2/201	plastic gampas.	02	Noi	126/-	252/-	"	"	10380	R-zone	to de
4)		V									
Ŋ						902/-	-		-		-
		•	-								
										_	
				-		-					
	1							- 1			-
		3							-		
	1		1	1						Write on alterna	ite lines.

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.

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

Sign of Project  Right Stand (Sign of admin: P. Palicellita, Reality Sign of Security: Amount: Sign of admin audit: Amb Issued to # Tably Drift: Sign of Son of admin audit: Amb Issued to # Tably Drift: Sign of Son of So	Name of Firm / Company			Project Na	Project Name / Location		2				
13  12  2	Sign of Project Manager:	Robert Sign of admin:	R. Paule	the Re	Sign o	of Security :	9 hus		nin audit :	1	
12/12/21   the line of .	***************************************	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
13/12/21   Tackets	+			•	-						
12/12/21   Tackets	712	helmet .	to	Mbs		and the same	SADY	exturing some	10382		100
Bliplay   Jackets   15 AD   85/- 1235/- GVDC   10382   10382   12 AD   45/- 1235/- GVDC   11 10382   12 AD	) /3/12/	Sacket	40	No's	2	595/-	GND		दिश्चा		Ole Contraction
Helmet 12 Albi 45/- 540/- GVDC 11 10382 ) 1	वाब	Jackets .	15	) alv	-	1275/-	GVD C	13	10382		Bily
		Helmet	12	Alp.)	-(sh	540/-	GVIC	1	0382	- 5	0.7
					total	2925.00					

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.