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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

	No. Issue Material Description Qty. Units Rate* Amount* Issued by # Issued to #	1	11/200	Sign of admin : Sign of Security :	Sign of Project 1914 15 wes 1 1914 avm 1919 mg 1 4 2 2 3 7	Project Name / Location	Name of Firm / Company	
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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.