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

Name of Firm / Company Sign of Project Manager: Sign of admin:		Project Name / Location					50 V-W							
		2	s			Memakdi		Sign of Security:		gendup.	Sign of admin audit :			
S. No.	Date of Issue	Materia	al Description	on	Qty.	Units	Rate*	Amount*		Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contracto
16	6/1/22	len	nent.		10	bags	256)	2,560		SON FIRE	Dshag		X	Mdila
17	7/1/22	'Cel	mind		10	bigs	256	2,560		50V (m)	Dihay		8	Md. La
19	8 1 22	Cer	ment		7	bagis	256 -	1,792	-	50V-60	Pshaq		>	- Mdy
19.	10/1/22	Con	nut		22	bagis	256)-	5163	32)-	SOV W	Pshao	1	1	2 M.
10.	8 11 22	lomm	Rods -	- 18 mg	133-2	kg	5175	6,80	77/-	SOV-	a Din	an		→ Ma
21. 1	2/1/22	(emen-	-		11	hags	256	- 2,81	1)-	- SOV-5	2 Bira	q/		D A
22	13/1/22	Ceme	N	·	10	bage.	256}	- 2,5-	(0)-	50 V-	2 Psho	9/		A N
23	1. *Rate and am	Le	ment		12	bag	256	3,00	+2/	50V-12	P Q L			E IN
	5. Start with fres	ount are exclusive on the page at end of we	of GST. 2. Is eek (Friday	sued by can be to Thursday). 6.	Contractor or Check rate wi	Builder. Sam th purchase /	e for issued to PO / WO.	o. 3. Builders si	gn must	be of project ma	nager or admin o	officer at site. 4.	Write on alte	mate lines.

SOV- (1)

8sha1

1,536

Md. Jaxof

Name of Firm / Company			Project Name / Location				Sov-n					
	Sign of Project Manager :		Sign of admin :		natilia	Sign of Security :		gardeep.	Sign of admin audit :		<u> </u>	
S. No.	Date of	Material De	scription	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
9	26/12/21	Comun		10	bogs	256 -	2,560	- 50 U-PR	Rose		1	Md Yacconf
10	27/12/21	amen		10	baz	256 -	2,560 -	Sov-la	Ishaq		2	Md. Yared
11	18/12/21	cement		0.0	bags	256-	5,100	- Sov. D	Dinag		2	Md Yasens
12	25/12/21	to mm R	ed bondly	7 4.04	131	5175	3,832	50V-W	Rs nag.		2	MJ-Y-L
13	3)1/22	Cemen		15	bags	256 -	3,840	- SOV-0	Ring			Md. Yared
14	4/1/22	Coment	-	6	bags	257-	1,536	- SOV-PL	Rihag		2	Md Taxent

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

256

boas

amunt

1/22