

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

MD. Bshaq.

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Name of Firm / Company		SOVLLP		Project Name / Location		SOV-10	
Sign of Project Manager:		Sign of admin:		Sign of Security:		Sign of admin audit:	
J		Munirul		gandur			

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
16	6/1/22	Cement	10	bags	256/-	2,560/-	SOV-10	Bshaq		J	MD. Bshaq
17	7/1/22	Cement	10	bags	256/-	2,560/-	SOV-10	Bshaq		J	MD. Bshaq
18	8/1/22	Cement	7	bags	256/-	1,792/-	SOV-10	Bshaq		J	MD. Bshaq
19	10/1/22	Cement	22	bags	256/-	5,632/-	SOV-10	Bshaq		J	MD. Bshaq
20	18/1/22	10mm Rods - 18mm	133.2	kg	51.75/-	6,897/-	SOV-10	Bshaq		J	MD. Bshaq
21	12/1/22	Cement	11	bags	256/-	2,816/-	SOV-10	Bshaq		J	MD. Bshaq
22	13/1/22	Cement	10	bags	256/-	2,560/-	SOV-10	Bshaq		J	MD. Bshaq
23	17/1/22	Cement	12	bags	256/-	3,072/-	SOV-10	Bshaq		J	MD. Bshaq

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

MD Bshag

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Name of Firm / Company		Sov-UP-M		Project Name / Location		Sov-M	
Sign of Project Manager :		Sign of admin : Muneetika		Sign of Security : Sandeep		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
9	26/12/21	Cement	10	bags	256/-	2,560/-	sov-up	Bshag			MD Yaseen
10	27/12/21	Cement	10	bags	256/-	2,560/-	sov-up	Bshag			MD Yaseen
11	28/12/21	Cement	20	bags	256/-	5,100/-	sov-up	Bshag			MD Yaseen
12	25/12/21	10mm Rod 1 bundle 10 Rods	74.04	kg	51.75/-	3,832/-	sov-up sov-up	Bshag			MD Yaseen
13	31/1/22	Cement	15	bags	256/-	3,840/-	sov-up	Bshag			MD Yaseen
14	4/1/22	Cement	6	bags	256/-	1,536/-	sov-up	Bshag			MD Yaseen
15	5/1/22	Cement	6	bags	256/-	1,536/-	sov-up	Bshag			MD Yaseen

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.