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

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Name o	Name of Firm / Company	W MPPL		Project Na	Project Name / Location	5	May Stomer	flower Pladinum MPP)		mallarwa)	_
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z w	Date of	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr	Sign of	Sign of
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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.

Name of Firm / Comment

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ign of Ianage	Project f:	S. V. S. rell Sign of admin:			Sign	of Security :	Dem 2 4 -	Sign of ad			
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
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2>	25.02.22	PPC Cemul	06	any	237	1422	One	Callen	Jou 11318	281	
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Notes	: 1. *Rate and a 5. Start with fre	mount are exclusive of GST. 2. Issued by can be C ish page at end of week (Friday to Thursday). 6. C	Contractor or E heck rate with	Builder. Same n purchase / P	for issued to. O / WO.	3. Builders sign m	ust be of project manag	er or admin officer	at site. 4. Write o	n alternate lin	es.

Project Name / Location

Name of Firm / Company

Sign o Manag	Sign of Project Manager :	Sign of admin:			Sig	Sign of Security:		1 1	Sign of adm	Sign of admin audit:	Sign of admin audit:
No. So	Date of issue	Material Description	Oty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
~>	01.02.22	PPC Crew out	20	28	237	1422	Oesa z	M. Guistan	121		
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63	01:02:22	PAC Comment	40	Sport	237	348	Onew or	4	28		
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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.

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	of Firm / Compan	у		Project Nar	ne / Location				2	1.1	
Sign of Manag	Project er :	S.V.S.ne.21 Sign of admin:			Sign o	of Security:		Sign of adm	in 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
1>	25.2.22	PPC General	04	Dag	277	948	Devry	President			Contractor
2>	26:02.22	Ple Comet	0-1	Bess	227	237	Open 1	и		281	F
· <u>4</u>)	04.03.22	PPC Count	E	Bores		711			JOU 11322	280	
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