

Debit To: Drages

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.	8, 8, 22	PCC Cement	10	Bag	235/-	2350	ml/30m	20110	200/11318	420/11	
2-	"	Rebo Coarse Sand	90	CFT	25/-	2250/-	"	"	200/11318	420/11	

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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[illegible]

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