KUSHOLI NIRMATA LIMITED

Daily Materials Report For Site Office

Project:

SL. No.	Date	Name of Materials	Challan No.	Quantity	Unit	Unit Rate	Supplier's Name	Material Requisition		Store Entry No.	Purchase by H.O. / Site Office
								Number	Date		
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*	*11*	*12*

Prepared by

Checked by
Site Engineer / Sr. Project Engineer

Approved by
Project Engineer / Project Manager