FORM 43 A ACCOUNT RELATING TO ISSUE OF MATERIAL DIRECT TO WORK

(Referred to in paragraph 10.7.10)

Particulars of Bill or Voucher/Indent			Net Transactions detailed by Suspense Heads			Name of the Work	Gross Transactions		Total value	
Date	No.	Serial number if a Running Account Bill	Material	Labour	Land Acquisition	or Account and Particulars of the Transactions	Debit	Credit	of Work Done	Remarks
1	2	3	4	5	6	7	8	9	10	11