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