

## Form 28: Check List- Documents

Sr. No.	Documents	Remark by Engineer In charge
1	Invoice Movement Sheet	
2	Work Measurement Sheet	
3	Work Summary	
4	Meter not return to Store Details	
5	Material Reconciliation Statement	
6	Material Issued from Store Details	
7	Previous Month (Material Balance) Copy	
8	Material Received/Transfer (If any, then copy Required)	
9	Complaints Sheet	
10	Deductions/Retention Sheet	
11	Scrap Declaration with SAP Docket	
12	MCR Book & Lab Testing Notice Reconciliation Sheet	
13	Photographs CD with CA No. wise Renaming	