		OUTWAR	D. GATER					
		010623		No. 9794				
ct/site:		Memlie	MPOLLO Time:			13:30		
	unation:	1101						
	ward No.	H81 61	nk					
A	271	Vehicle type	Vehicle type Vehicle No Vehicle driver					
	T CX T !	Tractor	Tracke Vehicle No			Vehicle driver		
-	Material D	escription	LANGE 1230 0		\$80 Shiva / 5			
1:	cc hume p	. ^	Quantity	Units	Approx. rate	Amount		
2.		VU U	02	NOS.				
4	1	2200 000						
5	The tree of the same of the sa	107,447	-					
6.	INWA	RD						
7	Inward No: 3/30	The state of the s						
8.	MRN No:	Dt: 01/06/27						
	Received By:	Sign:						
9	Received By:				100			
10.	DR NRK BIOTE	CH PVT LTD						
	Total	THE PARTY OF THE P		,				
Charg	ges/refund	D. a	02	Nos.				
		Purpose for tran	sfer		Other details (to be filled by			
\square No	charge	ПР	☐ Return to supplier for exchange			Admin audit)		
		Return to sup				☐Material received by inward		
□For	refund from supplier					no & date		
	retaile from supplier	☐Return to supp	☐Return to supplier for refund			Details of credit note from		
				supplier date	&			
				Amount Rs.				
Tran	nsfer to other					/-		
site/pr		☐On loan to be	returned		Return of material - inward no.			
						& date		
	nsfer to other site/	Cost of material	Cost of material to be collected: Collect 100% cost - new material Collect 60% cost - old material No charges to be collected - value			GST bills to be raised ☐ Yes ☐ No GST bill no. Amount		
project		□Collect 100%						
		□Collect 60% c						
		☐No charges to						
		deemed to be nil		date				
Trar	nsfer to another phase	☐No charges to	☐No charges to be collected			NA		
of firm	n/company/project							
□ No	charge	☐ for repairs & s	☐ for repairs & service			☐Material received by inward		
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						uate		
□ Oth	her.	Details:	Details:			Details:		
Rema	rks. Towards a	ending to NR	k vla	0. 12				
	e pass approved by	Project manager				3 1016		
Sign:		- i oj ser manager	Project manager Admin in-charge		Security			
Received by other site on:		Inward No.	Admii		Sand			
	To your one on.	myata No.	Aumi	i sigii.	Security sign.			
	Approved by	Project accountant	Accounts	more	A 4			
Sign:			Accounts		Admin - Audit	MD		
		parate signed list, 2. Approx rate	& amount to be C	lled by the				
recipie	In case of long list attach a septent site. Recipient must sign it as commander / Sr. Engg and Admin CST bills see and send to MD for	nd send it to Admin audit. 4. I	Pink copy to be se	ent to Admin -	Onginal (white copy) to be	sent with material to		
make	ent site. Rocipient must sign it as of manager / Sr. Engg and Admin GST bills, etc and send to MD fo	r approval once in a fortnight.	nust sign the gate	pass. 7 Admir	andit to process gate pass	s, kgs, sft, rft, etc. 6. s, fill required details		
					55 6	the same and the s		

		OUTWAR	OUTWARD - GATE PASS			No. 9795			
		DOI:	OCTWARD-GATE PASS			111:30			
		02 06 23	Time:		II Dur Lex	,			
	19.	Modif	Leally	m	uapur CT				
	/site:	(Im	12/06/23 Time: 14:30 Modif Really mellapur Up						
nation:		NRK	NRK Thurkapau			Vehicle driver			
vard No.		Vehicle type	1527 7853		Ramu Jaamount				
	272	Toaclor		Units	- ente	Amount			
		Description	Quantity	NO	1.11				
1	Cc hume Pipe - 6000		02	110					
2		2500 mm		-					
3				-					
4				1	DA.				
5	TNA	VARD		#					
6.	317	2 01/06/23							
7	WKN K-S	Dis							
8.	secrived By:	Signo							
9	Zwrij	2		-					
10.	DR NRK BIO	TECH PVT LID	40	105		1 har			
	Total		02	11(0)	Other details (to	be filled by			
Char	ges/refund	Purpose for tran	Purpose for transfer			Admin audit) Material received by inward audit Material received by inward			
/									
No	charge	☐ Return to sup	□Return to supplier for exchange						
			1 Con rafi	nd	Details of credit note from supplier date &				
For	refund from supplie	r □Return to sup	☐Return to supplier for refund			&			
				Amount Rs.					
						1 inward no			
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⊒1 ra	nsfer to other	On loan to be	10tum-						
	røject	Cost of material	Cost of material to be collected:			GST bills to be raised			
□/ ra	nsfer to other site/	Cost of material	cost - new n	naterial	☐ Yes ☐ No				
projec	t	Collect 60% C	□Collect 60% cost - old material			GST bill no			
		□No charges to	be collected	- value	Amount				
		deemed to be nil	□No charges to be collected - value			date			
	d -box	1	be collected		NA				
∃Tran	nsfer to another phase	Elito changes as							
	/company/project	☐ for repairs & s	☐ for repairs & service			☐Material received by inward			
No charge		штог тер	Life repairs to see			no & date			
		Details:			Details:				
Oth	A A A D	Sendy Jo	NRK	Vra K	20NO-202	3253101			
marl		Project manager	Admin in-	-charge	Security				
jate pass approved by F		Trojectinganager	Herant		W.				
n:		Inward No.	Admin		Security sign.				
ceived by other site on:		Illwaru 140.	Tallin orgin		0				
_	A	Project accountant	Accounts n	nanager	Admin - Audit	MD			
Approved by Pr		Project accountant	Accounts I	inanager	. tumin 1 tudit				
ONS	le area of long list attach a con-	arate signed list 2. Approx rate A	med list. 2. Approx rate & amount to be filled by site. 3. (Original (white copy) to be	sent with material			
ent	site Recipient must sign it an	d send it to Admin audit. 4. P	ink copy to be sen	t to Admin -	audit. 5. In units enter not	kgs, sft, rft, etc			
din GS	nanager / Sr. Engg and Admin : iT bills, etc and send to MD for	in-charge from the issuing site mapproval once in a fortnight.	iust sign the gate p	ass. / Admin	-audit to process gate pass	, fill required det			