OUTWARD - GATE PASS

No. 9794

...any:	01/06/23	Time:	13:30
...ct/site:	MPMLLP		
...ination:	NRK GMP		
...ward No.	NRK - Thurkapally.		

Inward No.	Vehicle type	Vehicle No	Vehicle driver
271	Tractor	TS30 0780	Shiva / E

	Material Description	Quantity	Units	Approx. rate	Amount
1	CC hume pipe - 600 Dr 2500 mm.	02	Nos.		
2					
3					
4					
5					
6.					
7					
8.					
9					
10.					
	Total	02	Nos.		

INWARD
Inward No: 3172 Dt: 01/06/23
MRN No: Dt:
Received By: Suraj Sign:
DR NRK BIOTECH PVT LTD

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no._______ & date _______
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date ____ & Amount Rs. __________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _______ & date _______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _______, Amount _______ date _______
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _______ & date _______
☐ Other	Details:	Details:

Remarks. Towards sending to NRK via Po No:- 2023or31016

Gate pass approved by	Project manager	Admin in-charge	Security
Sign:		Munukrla	
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6 Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No. 9795

...te:	02/06/23	Time:	14:30
...y:	Modi Realty mallapur LLP		
.../site:	GMR		
...ation:	NRK Thurkapally		

...ward No.	Vehicle type	Vehicle No	Vehicle driver
272	Tractor	TS27 7853	Ramu / Raju

	Material Description	Quantity	Units	Approx. rate	Amount
1	CC hume pipe - 600 Dia 2500 mm	02	NO's	N/A.	
2					
3					
4					
5					
6.					
7					
8.					
9					
10.					
	Total	02	NO's		

INWARD
Inward No: 3172 Dt: 01/06/23
MRN No: Dt:
Received By: Suraj Sign:
DR NRK BIOTECH PVT LTD

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☑ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. ______ & date ______
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ________/-
☑ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. ______ & date ______
☑ Transfer to other site/project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ________, Amount ________ date ________
	☑ No charges to be collected	NA
☐ Transfer to another phase of firm/company/project ☐ No charge	☐ for repairs & service	☐ Material received by inward no. ______ & date ______
	Details:	Details:

Other remarks. Material Sending to NRK Via PO No-20230531016

Gate pass approved by:	Project manager	Admin in-charge	Security
...n:		Murali	
...ceived by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	M D

1. In case of long list attach a separate signed 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 and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc ...t manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required de... GST bills, etc and send to MD for approval once in a fortnight.