OUTWARD - GATE PASS

No. 7168

e:	12/9/23	Time:	12.10		
mpany	MPCL				
oject/site:	HO				
Destination:	AMTZ				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
323	Bulldozer		Dharmaraju		

	Material Description	Quantity	Units	Approx. rate	Amount
	Web Cam	01	N		
2.					
0.					
	Total	01	Nos		

harges/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. ________________/-
ransfer to other e/project	☐On loan to be returned	Return of material - inward no. & date
Transfer to other site/ ject	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 firm/company/project No charge	☑No charges to be collected	NA
	☐for repairs & service	☐Material received by inward no. _________ & date_________
Other narks.	Details: Above web Camera for Site	Details:

INWARD
Inward No. 73
Dt. 13/9/23
MRN No:
Received By: Siva Kumar Sr. Engg.
Sign:
AMTZ ... EDPOLIS SQUARE PVT. LTD.

ate pass approved by	Project manager	Admin in-charge	Security	
n:				
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 to ient 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. ct 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, GST bills, etc and send to MD for approval once in a fortnight.