)			OUTWARD -	SATE PA	SS	No.:	11298	
Date:			13 0 20 Time: 17545					
Company:			Sevena construction Up					
Project/site:			Servene Garmy.					
Destination:			Vehicle type	Vehicle No Owner / Person			/ Parson	
	Outward No.:					ME	Mrs. Karstug	
			Description	Quantity	Units	Approx.	Amount	
1.	K-F	ow	ER Bouther	01	Nos	_		
2.			TU430		ls, in a	· Committee of the	and the same of th	
3.	8.45							
4.		Linguage Community		10 m	- Samuel		American Marie	
5.					Vi ti		1 20	
6.								
7.								
8.	Charle or see place	Charles as post interests						
9.	Aut and							
	V Section 1							
10.					d R			
	Total	The state of the	ne de la companya de	01	- No	-1-		
Pur	pose	□ Re	turn to Supplier D T ansfer for other phase	ransfer to c	other site on to be ret	For repair	/service	
Cha	rges:	Ů No	Charge Collect Ful	Il Value □ I	Used/Old N	laterial-Coll		
			charge material shal	ll be reimb	ursed by fr	esh PO		
Mat	erial type		ed Defec	tive 🗆 Oth	ner:	ing a filter of the second		
	narks:							
NOII	iai ko	A L						
		-77						
Approved by :			Sr Engg.	Admin In-charge		e	Security	
Sign.			Jeger Jeghe Jech	Manay				

Note: 1. In case of long list attach a separate signed list 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site mus sign the gate pass.