

Date	06/12/2025	Time	
Company	Mudi Realty	Project site	pechawari LLP
Project site	Nilgiri Heights	Destination	BRMPALY (MUNICIPALITY)
Outward No	MHPL Building	Vehicle type	Vehicle No
	TRACTOR		429 57 D 5631
	Vehicle driver		HARISH
Material Description	Quantity	Units	Approx rate
Content Bags per (50kg)	50	Bags	218.64
			Amount
			10.732
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
Total			
Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no & date	
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier date & Amount Rs	
<input type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no & date	
<input type="checkbox"/> Transfer to other site/project	Cost of material to be collected	GST bills to be raised	
	<input type="checkbox"/> Collect 100% cost new material	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Collect 60% cost old material	GST bill no	
	<input type="checkbox"/> No charges to be collected - value deemed to be nil	Amount	
	<input type="checkbox"/> No charges to be collected	date	
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> for repairs & service	NA	
No charge		<input type="checkbox"/> Material received by inward no & date	
Other remarks	Details	Details	
Gate pass approved by	Project manager	Admin in-charge	Security
Received by other site on	Inward No	Admin sign	Security sign
Approved by	Project accountant	Accounts manager	Admin - Audit
			MD

Notes: 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 row, kg, etc. 6. Project manager: So bags and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details like GST bills, etc. and send to MD for approval once in a fortnight.