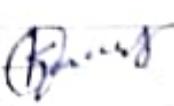


## OUTWARD - GATE PASS

No

6340

Date	06/10/2025	Time			
Company	M/s. Early Purchaser LLP				
Project site	Nilgiri Heights				
Destination	M/s. Early Purchaser LLP				
Outward No					
Vehicle type	Tractor	Vehicle No			
Material Description	Centrifuge Rags ppe (50kg)	Quantity	50	Units	Rags
		Approx. rate	218.64	Amount	10,932
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	<input type="checkbox"/> Cost of material to be collected <input type="checkbox"/> Collect 100% cost new material <input type="checkbox"/> Collect 60% cost old material <input type="checkbox"/> No charges to be collected - value deemed to be nil <input type="checkbox"/> No charges to be collected			GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no Amount date NA	
<input type="checkbox"/> Transfer to another phase firm company project  No charge	<input type="checkbox"/> for repairs & service			<input type="checkbox"/> Material received by inward no & date	
Other remarks	Details			Details	
Gate pass approved by g	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	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 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 now, kgs, sls, etc. 6. Project manager, St. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin - audit to process gate pass, fill required details in GST bills, etc and send to MD for approval once in a fortnight.