Company name : Villa Orchids - LLP Project Name: VOC

Site Bills and D.C.'s Inward/Outward Register

Bill/DC Bill/DC

										03-08-21	08-05-20	18 04 20	1804 20	1804/20	90 03/2	Inward
										09-05-20 15:40	vs:40	50:910	30,91	50:91	90 03 10 16:20	Time
										14951	14 950	14945	14944	14948	14932	Inward No
										74	\\ \tau_{\text{C}}	L A	9	4	6	Bill / DC
										9 28		2816	8418	9181	9136	no.
- 1										09-05-20		18/04/20	00/00/31	18 04 20	20/03	date
		1				1				-2014951	03.64162-50-80	24841 00	20 14 94	14943	2014-93	Material Inward
										1 09-05-20	09-05-20	5 18 09 00	14-994-18 03 20	3 18 03 20	20/05/20 14-932 Pol 03/20	al Material Inward
										6	0	20			SHOW	
										こ	2	5	2	[2		Supplier Name
															soles	С
											7			R	R	Received By
									(R		æ
										11-05'20) 11-05-20	19/04/20			10 04 20	=
										00:91	16'00	13, 15.	17/04/00 13:15"	19 04/20 13:15	Time 13!05	=
										Madhy of mal	Madhy	Parmaknina	famolorish	Ramakrithe	Steller	Issued to name
						+				1 of mal.	of mode	1112	7	7	sign.	Issued to
											DE SCI	3	Elv.	2	sign.	Admin

	OUTWAR	D - GATE P	No.: 1953								
II P	12-05-2016	Time:									
* -											
	Willa Dro	Link 1									
	Vista Hor	Vista Homes									
	Vehicle type	Vehicl	e No	Vehicle driver							
•	7040		The second secon								
Material De	escription	Quantity		Approx rate	Amount						
			1	Approx. 1400	Amount						
	4×2		THO	7.9							
	1										
	1		/								
- /											
. /			-								
		7.1	/	. ,							
1			 								
	Purpose for trar	refer		Other details (to be filled by							
	A di hone tot time	5101									
	□Return to sup	nlier for exc	hange		ived by inward						
		pilot 10.	nan-6-		-						
rom supplier	□ Return to sur	nlier for refi	·nd	Details of credit note from							
Tom July	Litotain to buy	Differ for rose	ina -	supplier – date &							
				Amount Rs.							
					/-						
other	On loan to be	returned	Return of materi	ial - inward no.							
					& date						
other site/	Cost of material	to be collect	GST bills to be r								
			☐ Yes ☐								
	□Collect 60% (cost - old ma									
			Amount								
			date								
nother phase			i	NA	,						
	· .				7						
	☐ for repairs & :	service	, *	☐ Material received by inward							
*		,	1	no &							
	Details:			Details:							
1		The flome	for o		-						
he usive	100	* * * * * * * * * * * * * * * * * * * *									
		Admin in	1-charge	Security.							
		Admin in	1-charge	Security							
proved by:	Project manager		· · · · · · · · · · · · · · · · · · ·	Security Security sign.							
		Admin in	· · · · · · · · · · · · · · · · · · ·	2							
	Material De	12-05-2076	12-D5-7076 Time:	Vehicle type Vehicle type Vehicle No Jaya TSIDUA9358 Material Description Quantity Units Quantity Units Quantity Units Return to supplier for exchange From supplier Return to supplier for refund Other Site/ 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. Another phase my/project Details: Details: Details:	12 - OS - 2026 Time: 15 : SO						

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.