:		No.:	1701					
Date:		15 05 2020	Time:		T	1.01		
Company:		Nilgeri	E etal.		12:50			
Project/site:		Nilderi	11.1					
Destination:			SSLLP					
Outward No.:		Vehicle type	Vehicle No		Vehicle driver			
		7,7	TS 10 UB 32 123		2 rinual			
r i	Material Description		Quantity	Units	Approx. rate	Amount		
1.	Door from 36" x7		06	L'oN	rippiox. rate	7 Milouit		
2.	Davi Son's	06	No. 8					
3.	with		7-0-2					
4. Door loom 4 3		3'x7'	08	Wo's				
5. mithout		1 11 0		, , ,				
6	Door Iron &	2'x6"x7	01	NO'S				
7.	with.	thrishould		///				
8.	Door Jeron's	2'x6"x7	12	NoL				
9.	with	thisful		- 1		fiel .		
10.					4	. + 1.		
· .	Total			,		<u> </u>		
Chai	rges/refund	Purpose for tran	Purpose for transfer			Other details (to be filled by Admin – audit)		
□N	o charge	□Return to sup	☐Return to supplier for exchange			☐ Material received by inward no. & date		
□Fo	or refund from supplier	Return to supp	☑Return to supplier for refund			Details of credit note from		
						supplier – date &		
48		*				Amount Rs.		
	ransfer to other	□On loan to be	☐On loan to be returned			Return of material - inward no.		
	project	Cost of motorial	G . C			GST bills to be raised		
1 '	ransfer to other site/		Cost of material to be collected: □Collect 100% cost - new material			☐ Yes ☐ No		
proj	ect		Collect 60% cost - old material			GST bill no,		
	· · · · · · · · · · · · · · · · · · ·		□No charges to be collected - value			Amount,		
-	· · · · · · · · · · · · · · · · · · ·		deemed to be nil.			date		
ПТ	ransfer to another phase	No charges to	☐No charges to be collected					
	rm/company/project	1. 1						
	No charge	☐ for repairs & s	☐ for repairs & service			☐Material received by inward		
		3 "				no & date		
1 com		D. Giller	5 ()			Dataila		
Other: Details:			nt the coul and		Details:			
Remarks: As per MD sir Instruct Gate pass approved by: Project manage			Admin in-charge		Security Security			
	ate pass approved by:	1 Toject Hanger	- W		Security			
Sign: Received by other site on:		Inward No.	Admin sign:		Security sign.			
1								
	Approved by	Project accountant	Accounts manager		Admin - Audit	MD		
Sign:					1			

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.

1702 **OUTWARD - GATE PASS** No.: Date: Time: 4:30 Company: Cetetes Project/site: Ectotes Destination: Site Outward No.: Vehicle driver. Vehicle type AP 23 7 2490 Borresh Row DCM Material Description Amount Approx. rate Quantity Units Cement 1. Nos 400 2. 3. 4. -5. 6. 7. 8. 9. 10. Total 100 NOL Other details (to be filled by Charges/refund Purpose for transfer Admin – audit) ☐Material received by inward ☐Return to supplier for exchange ☐No charge & date Details of credit note from ☐For refund from supplier ☐Return to supplier for refund supplier – date & Amount Rs. Return of material - inward no. □On loan to be returned Transfer to other & date site/project GST bills to be raised Cost of material to be collected: Transfer to other site/ Collect 100% cost - new material ☐ Yes □ No project GST bill no. □Collect 60% cost - old material Amount ☐ No charges to be collected - value date deemed to be nil. ☐No charges to be collected NA

Security roject manager Admin in-charge Gate pass approved by: Ashish ANDEEDH COLD Sign: nward No. Security sign. Received by other site on: Admin sign: Approved by Project accountant Accounts manager Admin - Audit MD

☐ for repairs & service

Details:

☐ Transfer to another phase of firm/company/project

☐ No charge

Other:

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.

☐Material received by inward

no. ____ & date

Details:

Date			W-GATE F	'ASS	No.: 1703				
		16-05-20	16-05-20 Time:			4.00Pm			
	pany:	Nilgui Col							
	ect/site:	Milgier CM	stoly.						
Destination: VISTA -HOMES									
Outv	vard No.:	Vehicle type	Vehicle type Vehicle No			Vehicle driver			
		Jeetho.	Jeetho TS10018212		Madtu of mile				
		Description.	cription Quantity		Jnits Approx. rate Amo				
1.	TV (LED 32")		1	NOS					
2.						-			
3.									
4.	the state of the state of	1 1 1 1		3 4 4 1					
5.		a fra finale							
6.					1 1	A 32			
7.									
8.	1								
9.	1,12					100			
10.						-72			
	Total			NOS		200			
Char	ges/refund	Purpose for tran	Purpose for transfer		Other details (to be filled by				
						Admin – audit)			
□No	charge	☐Return to sup	□Return to supplier for exchange			☐ Material received by inward			
		7				no & date			
□Fo	refund from supplies	r Return to sup	☐Return to supplier for refund			Details of credit note from			
						supplier – date &			
			[하다] 호텔 시 아마리를 보는 것이다. 네트			Amount Rs.			
						D / Contain investor			
Tra	nsfer to other	☐On loan to be	☐On loan to be returned			Return of material - inward no. & date			
site/p	roject					GST bills to be raised			
□ Tra	nsfer to other site/		Cost of material to be collected:			Yes No			
projec	t		Collect 100% cost - new material			GST bill no,			
			Collect 60% cost - old material			Amount			
2		□No charges to	□No charges to be collected - value			date			
-1		- 1	deemed to be nil.						
	nsfer to another phase	E □No charges to	□No charges to be collected						
	n/company/project	for renairs & s	for repairs & service			☐Material received by inward			
□ No	charge		Life icpans & service			no & date			
		Details:	ils:			Details:			
□ Otl		Domini				All Late Street			
Remai		Project manager	ect manager Admin in-charge		Security				
	pass approved by:	STAT.	1. Pa	mili					
Sign: Received by other site on:		Inward No.	nward No. Admin sign:		Security sign.	ordold			
Recei	ved by other site on.								
	Approved by	Project accountant	Accounts ma	anager 1	Admin - Audit	MD			
Approved by		7	1		: A - 1707 7				

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.