77	OUTWAR	D - GATE P	ASS		No.: 18	306				
Date:	001,05,202	Time:			16.35					
Company:	thou il	Ducx PI	adi	വുറ	m MPPL (Mallopua)					
Project/site:	1 3	Syno	. 22	1						
Destination:	So	V. Ch	OX.P	opal	Jy					
Outward No.:	Vehicle type	V. Gh	e No	3 2 9	Vehicle driver					
1167	(98	TSIO EB	4.5	19	Chepan					
Material 1	Description	Quantity Units			Approx. rate	Amount				
1. Diceles	Galli Powder	02	P	aka		7 10 10				
2.	- 1(1	OL.		1 ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J STATES				
3.	SI LLC	edical \$	· ·	18 . 15	1. 1	W.				
4.		Dis.	115 15	4 .:	The state of the s	and her				
5.	1 No. 1	Jion pay	· MAR	Way 19		Si Suran				
6.			,	i gija						
7.	, apr.	#	in the second	4	199	V V				
8.		1 CC 5 -								
9.	Marine Emilia	. Ly	9 :		SEC. AL					
10.	1	à	97-			- 1				
Total		0,241=3	Pa	TOC		Pro Carlot				
Charges/refund	Purpose for tran	nsfer			Other details (to be filled by Admin – audit)					
□No charge	□Return to sup	plier for excl	;	☐Material received by inward no & date						
at a set										
☐For refund from supplie	r Return to sup	plier for refu	nd		Details of credit note from					
					supplier – date & Amount Rs.					
	•			Amount Rs.						
		☐On loan to be returned Return of material - inwar								
☐Transfer to other	☐On loan to be	returned	Return of mater	& date						
site/project	Control material	to be collect	ad.		GST bills to be	1 111				
☐ Transfer to other site/		Cost of material to be collected: GST bills to be Collect 100% cost - new material ☐ Yes ☐								
project	Collect 60%			GST bill no.	T					
1 3				Amount	1					
	deemed to be nil	dete								
17-m C					NA					
Transfer to another phase	e   Lino charges to	De conecteu		92						
of firm/company/project	☐ for repairs & s	ervice			Material recei	ved by inward				
☐ No charge	□ for repairs & s	CIVICE			☐Material received by inward no & date					
				1						
- 1	Details:				Details:					
Other:	Details.	<del></del>	-		Johns.					
Remarks:	D. i. at manager	Admin in-	chde	70	Security					
Gate pass approved by:	Project manager		Cliqu	BC	Security					
ign:	1 mill	Admin	cim	-	Security sign.	- Day				
Received by other site on:	Inward No.	Admin	orgii.		occurry sign.					
	Did	A aggregate =	nonce	rar	Admin - Audit	MD				
Approved by	Project accountant	Accounts n	ualid	501	Admin - Augit	IVI D				

	OUTWAR			100	No	$\frac{180}{2}$				
Date: 25,2,80	25.4.20	T	ime:	. A.	4.3	-011~				
Company:	May FJOWEN	Pla	lang	בקקרין ומ	Mall	arva				
Project/site:	The second secon	-	C. 1 - 1 1 1							
Destination:	SOV FO Vehicle type	she	9.161	rolopa	Lly2	ehicle dr	iver			
Outward No.:	Vehicle type		Vehicle	No			PNE			
1165	JOYD	1530	OUBS	384	TYPERMIT	180	Amount			
Material De		Qua	intity	Units	Approx.	Tale Market				
1. Altra Sprinkle		4	D1: 1.	Boxes	Walian Borra	The same of the				
2. Athas it oc	nakilous 5	Souge		Borr'	400	46	6			
3. Donaliahi	(10×15)	4. 1. 1. Y	Do.		agent Page .	-				
4. Luna H.	1 (10 x15) x	2	U.	Boxes	A. 4. 7. 4	in Text	7.			
5. Dune	300	HAT SHE	Second Cale St	1900年	torge Jak	Charles and	4			
6.		,	1	Meter .	Grandy	A STATE				
7.	THE STATE OF THE S	A		4,1			= 1 1 NA			
8.	att the think the	N. J.	( <del>4</del> ( =							
9.	Against Spanish	Large								
10.	The same	\$40.00A.J		11.5						
Total		104	0	Boxes		1- (4- h	- filed by			
Charges/refund	Purpose for tra	nsfer	•		Other det Admin –	andit)	e filled by			
Chargos fortalis					Admin -	ial receive	ed by inward			
No charge	☐Return to su	pplier	for exc	☐Material received by inward no & date						
					no		note from			
☐For refund from supplies	Return to su	pplier	for ref	und	Details	of cream i	&			
Tof fertile from supplies		The state of the s					supplier – date & Amount Rs.			
				Amount	NS.	<b>-</b>				
					D-turm 0	l - inward no				
Transfer to other	□On loan to b	e retu	med	•	Return of material - inwar & date					
site/project						s to be ra				
Transfer to other site/	Cost of materi	al to b	e colle	cted:	1					
project	□Collect 100				☐ Yes	10				
Project	□Collect 60%	6 cost	- old m	aterial	GST bill		<del></del>			
	☐No charges	to be	collecte	ed - value	date		· ·			
	deemed to be									
Transfer to another phas	e	to be	collecte	ed	NA					
of firm/company/project				13.						
□ No charge	☐ for repairs &	& serv	ice				ed by inward			
	6.0				no	& date				
Other:	Details:		ř	75 70	Details:		A STATE OF S			
Remarks:						11 14	1			
Gate pass approved by:	Project manage	r	Admin	in-charge	Securi	ty	e de la companya della companya della companya de la companya della companya dell			
	the	-		ravani	N	12 cm	the state of			
Sign: Received by other site on:	Inward No.	2 2.0		nin sign:		ty sign.				
Received by office site off.	1117616 1737	_		3						
Anneared her	Project accounta	nt /	CCOUR	ts manager	Admin	- Audit	MD			
Approved by	Fioject accounta	III F	1000uil	is manager	1 Milli					
Sign: Note: 1. In case of long list attach a se	name aigned list 2 Assess	rate & c	mount to L	e filled by eite	3 Original (w)	nite copy) to h	e sent with material t			
recipient site. Recipient must sign it a Project manager / Sr. Engg and Admir make GST bills, etc and send to MD for	and send it to Admin - audit.  in-charge from the issuing:	. 4. Pink site must								

Scanned with CamScanner

<u> </u>		OUTWARL	) - U	AIEP	A33		No.: 18	05		
te:	С	2,05,2020		Time:						
mpany: May Dower Platinum mppl (mallapus							pua)			
iect/site:		J S.	וחיו	0.83	1		A SECTION OF THE SECT			
stination:		SOV	F	asho				•		
itward No.:		Vehicle type		Vehicl	Vehicle driver					
1166		JONO		antity		nits	nlastands	PNP		
	Material Description						Approx. rate	Amount		
Mohaso	mohasoja leige						*	*		
Mahayaja	all	White &	_3	2	Bo	KIS	6 8			
4.	VV		T.	# 有 "		1	, e			
5.			7	1 mm gran	35.4 35.4	2	the state of the	a <sup>t</sup>		
6.	/			4	<i>.</i> **	-		,		
7.	.1	The state of the s		The const	কে ২০০	· · · · · · · · · · · · · · · · · · ·	কিছে । কিছে			
8.	ζ			- Jan	e\$5.	1,000				
9.			-		- 5 <sub>2</sub>		The state of the s			
10.				-	100 -					
	Carrent Comment		1	4 %	Ba	MS.	V15	· ·		
Total harges/refund		Purpose for trans		T C	DU	יבא	Other details (to be filled by			
- 2 narges/rerund	arges/refund Purpose for tra					. 3	Admin – audit)			
□No charge		☐Return to supp	olier	for exc	☐ Material received by inward					
Livo charge	Livo charge					4 P	no & date			
DFor refund from sunni	☐For refund from supplier ☐Retu						Details of credit note from			
Crof ferming from suppr	Tror retain from supplier					94-76-11	supplier – date &			
					. 3	Amount Rs.				
							- I-			
☐Transfer to other		☐On loan to be	retui	rned			Return of materi			
site/project								date		
☐ Transfer to other site/		Cost of material			GST bills to be r					
project	" A milla	□Collect 100%				☐ Yes ☐				
		□Collect 60% co				GST bill no, Amount				
	en 4	deemed to be nil.	1111.							
Transfer to another pha	se	☐No charges to	be c	ollected			NA	•		
of firm/company/project					· ·	À	(C) (ctorial recai	and has insured		
☐ No charge		☐ for repairs & s	ervi	ce			☐ Material received by inward no. & date			
	. 1	S 8 3					no d	k uais		
						-	\ <del></del>			
Other:		Details:					Details:			
Remarks:										
Gate pass approved by:	I	Project manager		dmin ii			Security	in the second		
Sign:		hos	K	Src			Niza	M		
Received by other site on		Inward No.		Admi	n sig	n:	Security sign.			
:										
Approved by	Pr	oject accountant	Ac	counts	man	ager	Admin - Audit	MD ,		
Sign:								1		

	OUTWA	KD - GATE I	PASS	No.:	801		
Date:	02,00,00	Time:		13.10			
Company:	MOYFU	ouler Po	atimu		- cmallapur		
Project/site: Destination:	Marine Street	54. No. 8	21				
Outward No.:	Sho	bhan 13					
	Vehicle type	Vehic	Vehicle driver				
1162	DYCOX	TSIDE	3452	Shok	7618 M. Shelter		
1. Material	Description	Quantity	Units	Approx. rate			
2.	MOVO	.61	hlo	The state of	the Manufacture of		
3	Top						
1 Centh	Charger	the house of the second	V.Co.		The state of the s		
5. with	maye	1	1 Sec. 19		A Company of the Comp		
6.					The state of the s		
7.	in the world to the second		<b>B</b>	A Million	3 30/20		
8.	7.30						
100	Assertance of the second		140	4. 17.	1		
10.	Mark Constant				1		
561	N. C.	S					
Characteristics		0]	no				
Charges/refund	Purpose for tra	ansfer	Other details (to be filled by Admin – audit)				
□ No charge	□Return to su	pplier for excl	nange		eived by inward & date		
☐For refund from suppli	er Return to su	pplier for refu	nd	Details of cree			
	*	THE	y	supplier - date			
			Tests	Amount Rs.			
					/		
☐ Pransfer to other site/project	□On loan to b	e returned	Return of material - inward no. & date				
☐ Transfer to other site/	Cost of materia	l to be collecte	GST bills to be				
project	□Collect 100%	6 cost - new m	☐ Yes ☐ No				
	□Collect 60%	cost - old mat	GST bill no				
	☐No charges to	o be collected	Amount 3				
· ;-11	deemed to be ni		date				
☐ Transfer to another phas of firm/company/project	e ☐No charges to	be collected		NA			
☐ No charge	☐ for repairs &	cervice	- : *:	□Metani-1	i		
	La for repairs &	SCIVICE	☐ Material received by inward no & date				
				110.	& date		
□ Other:	Details:		resident of	Details:			
Remarks:	1. 1	3		2 4 441.5.	50th		
Gate pass approved by:	Project manager	Admin in-	charge	Security	-		
Sign:	hall	K. Srav	!		1		
Received by other site on:	Inward No.	Admin		Nizam Security sign.			
		- Idilli	J.511.	occurry sight.			
Approved by	Project accountant	Accounts m	anacer	Admin Audia	MD		
Sion.	- roject accountant	Accounts II	anagei	Admin - Audit	MD		

O	TT	W	A	R	n	-	G	T	E	P	A	S	S
$\mathbf{v}$		ν.	$\boldsymbol{\Gamma}$		_	-	<b>u</b>		_		•	_	~

					THE RESERVE OF THE PARTY OF THE			
Date: 09,0 4,20	, , , , , , , , , , , , , , , , , , , ,	Time:		11.30				
Company:	MAY FLO	DWEK	PLA	TINUM	THE TOWN PERSONS			
Project/site:	SY	1 NO.83	II .	The same of the sa	· ·			
Destination:		<b>ASHOK</b>	Siz					
Outward No.:	Vehicle type	Vehicl	e No	The second secon	e driver			
1163	134Cax	TSIDE		Shokhor	/M Shothers			
	Description	Quantity	Units	Approx. rate	Amount			
1. PK	the same water to be a second		MO.	A MANAGER	· ·			
PPC TUP	१५ (२००)	O A	NO	to have	25			
	BOARD	ol	NP	1				
4. mc	USE	0]	" NO.	The State of the S				
6.		2 4	in lings	E Section				
Marie A		4,	TO STATE	May be	Ne -			
7.	Anna de la companya d							
8.	A Arm To	the state of	4 7	W.				
· ·	and the same	World Brown	5 4 NO	#				
10.	IASS, Lay bar	<u> </u>	NOS	4	<u>(a</u>			
Total		OA	1403	Other details (to	he filled by			
Charges/refund	Purpose for tran	ister		Admin – audit)	oc imod oy			
□No charge	☐Return to sup	nlier for exc	hange	☐ Material received by inward				
□No charge	Liketuin to sup	phor for exc	nange	no. & date				
	Poture to sue							
☐For refund from supplie	r □Return to sup	pher for feru	iiu	supplier – date				
				Amount Rs.				
,	A Property of the second		N. C.	No.	_/-			
☐Transfer to other	□On loan to be	returned	3 000	Return of materi	al - inward no.			
site/project	and a	The state of		1 8 1 2	& date			
☐Transfer to other site/	Cost of material	to be collect	ed:	GST bills to be r	aised			
project	□Collect 100%	□Collect 100% cost - new material □ Yes □ No						
	□Collect 60% c	ost - old ma	GST bill no.					
			e collected - value Amount					
	deemed to be nil			date	-			
☐Transfer to another phase	e No charges to	be collected	**************************************	NA				
of firm/company/project	the state of the state of	- A		and the second				
☐ No charge	☐ for repairs & s	service		☐Material recei	ved by inward			
				no &	& date			
	The second second second	The second section of the second seco	(de hills - married	and the same of the same of the	and the many info			
☐ Other:	Details:	T. 1950	4_	Details:	7			
Remarks:				The state of the s	a de la			
Gate pass approved by:	Project manager	Admin in	-charge	Security	r' i			
Sign:	1/1	K. Sva		Mizam				
Received by other site on:	Inward No.	Admin		Security sign.				
district of other site on.	111,761.0.110,	11011111	31511.	decarry sign.	. \			
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD			
Sign:	1 Tojoct accountant	Accounts	manager	Admin - Audit	14) D			
7-0		J	0.4 (0.1)	, i				

1. Toble (A'A"x 1'8") O				
Company: Project/site:  Destination:  Outward No.:  Vehicle type  Vehicle type  Vehicle No  Vehicle type  Vehicle No  Vehicle driver  1164  Toble (dr'A"x 1'8')  Charges/refund  Purpose for transfer  Policy Purpose for transfer  Policy Purpose for transfer  Policy Purpose for transfer  Policy Purpose for transfer  Purpose for transfer  Other details (to be fille Admin – audit)				
Destination:  Outward No.:  Vehicle type  Vehicle No  Vehicle driver  An  An  Comesh  Comesh  An  Comesh  Comesh  An  Comesh  Comesh  An  Comesh	7.5			
Outward No.:  Vehicle type  Vehicle No  Vehicle driver  Vehicle No  Vehicle driver  TSIOUB 3122  Scome Sh  And Approx. rate  Charges/refund  Purpose for transfer  Other details (to be fille Admin – audit)				
Material Description Quantity Units Approx. rate And And Approx. rate And	Ay 1			
Material Description Quantity Units Approx. rate And And Approx. rate And				
Material Description Quantity Units Approx. rate And I. Toble (A'A"X 1'8") Of the Control of the				
1. Table (A'A"x 1'8") 6) 10  2. Ghair 6  3. 4. 5. 6. 7. 8. 9. 10. Total 0.2 ruos Other details (to be filled Admin – audit)	nount			
2. Ghaix 3. 4. 5. 6. 7. 8. 9. 10. Total O2 r105 Charges/refund Purpose for transfer Other details (to be fille Admin – audit)	():			
3. 4. 5. 6. 7. 8. 9. 10. Total  Charges/refund  Purpose for transfer  Other details (to be fille Admin – audit)				
5. 6. 7. 8. 9. 10. Total Charges/refund Purpose for transfer Other details (to be fille Admin – audit)	forth in			
6. 7. 8. 9. 10. Total O2 nic5 Charges/refund Purpose for transfer Other details (to be fille Admin – audit)	1			
7. 8. 9. 10. Total Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
8. 9. 10. Total O2 rio5 Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
9. 10. Total Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
Total O2 nlo5  Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
Total 02 r105  Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
Charges/refund Purpose for transfer Other details (to be fille Admin – audit)	1			
Charges/refund Purpose for transfer Other details (to be fille Admin – audit)				
All I	ed by			
□ No charge □ Return to supplier for exchange □ Material received by	inward			
	no & date			
□ For refund from supplier □ Return to supplier for refund □ Details of credit note from supplier □ Return to supplier □ Return to supplier □ Details of credit note from supplier note from supplier □ Details of credit note from supplier □ Details of credit note from supplier note from supplier □ Details of credit note from supplier note from supplier □ Details of credit note from supplier note from su	rom			
LI OI ICIMIA HOM Supplied   LICOMIN to Supplied for Toxana	supplier – date&			
Amount Rs.				
<i></i>				
☐ Transfer to other ☐ On loan to be returned Return of material - inw	vard no.			
site/project & date _	-			
☐ Transfer to other site/ Cost of material to be collected: GST bills to be raised				
project □ Collect 100% cost - new material □ Yes □ No				
□Collect 60% cost - old material GST bill no.	GST bill no,			
□ No charges to be collected - value   Amount	Amount			
deemed to be nil.	date			
☐Transfer to another phase ☐No charges to be collected NA				
of firm/company/project				
	☐Material received by inward			
no & date_				
☐ Other: Details: Details:				
Remarks:				
Gate pass approved by: Project manager Admin in-charge Security				
Sign: Wizam				
Received by other site on: Inward No. Admin sign: Security sign.				
table of the state				
Approved by Project accountant Accounts manager Admin - Audit M				

Sign:

## **OUTWARD - GATE PASS**

No.: 8561

Date	:		02,04,20	Tim	e :	6.30					
-	pany:			cul		Pla	tin	num (MPPL)			
	ect/site :		SY		, 26				1 1		
	ination:			aroidy Kurddy Y Manpina							
0	utward No	). ;	Vehicle type		Vehic	le No		Owner/Person			
	1161		BUCOK	, 0	19	41		School 15			
	Sec.	ateria	l Description	Qua	ntity	Ur	nits	Approx.	Amount		
1.	11	) L.	op Top	, O	2	-	110	in the	17%		
2.	L	٥D٦	Top Chiagray	O	Q.	i n	10	(1947) (1969) (1969)			
3.	3.4	1	Mouser .	C	2	i gr	10	70			
4.									99, 41, 11, 11		
5.	•	THE T			1	A.					
6.		4 :				1		4 2			
7.			A STATE OF S								
8.		/	The state of the s	3.4			A.2.3	Bay tork			
9.		And the same						Mary to			
10.					. :						
	Total	,		06 mos							
Pur	pose		eturn to Supplier LI Transfer for other phase	ansfer	to oth loan t	er site to be r	eturne	or repair/se ed □ Other	rvice s:		
Cha	☐ Transfer for other phase ☐ On loan to be returned ☐ Others:  Charges: ☐ No Charge ☐ Collect Full Value ☐ Used/Old Material-Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:										
Mat	erial type	□ U:	sed 🗆 New 🗆 Defecti	ve 🗆	Other	;	3/ 1				
Ren	narks:		Home Ve	10	80,	PO	Sã				
				10	Sv			Survey.			
A	pproved b	y:	Sr. Engg.	Ad	min-L	n-cha	rge	Sec	curity		
	Sign.		10	Mr	van			7/12	am .		
	Received o	n	Inward No.	1	dmin	sign		Secur	ity sign.		
			· hoos	7 %	3		Ţ				

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.

## OUTWARD - GATE PASS

Time: Date: Prodistum Company: n10.82 Project/site: Destination: Owner/Person Vehicle No Outward No.: Vehicle type 134 131 11100 Approx. Quantity Units Amount **Material Description** rate 01 nlo 1. 2. 3. 4. 5. 6. 7. 8. 9. 10 1710 Total ☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service Purpose ☐ Transfer for other phase ☐ On loan to be returned ☐ Others: □ No Charge □ Collect Full Value □ Used/Old Material-Collected 60% value Charges: ☐ No charge material shall be reimbursed by fresh PO □ Other: Material type □ Used □ New □ Defective □ Other: Remarks: Approved by: Sr. Engg. Admin Incharge Security Sign. 11/12 am Received on Inward No. Admin sign: Security sign.

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.