

OUTWARD - GATE PASS

No.: 1806

Date:	04.05.2020	Time:	16.35
Company:	May flower Pladium MPPL (Malapuzha)		
Project/site:	Sy. No. 82/1		
Destination:	Sov. Ghosapally		
Outward No.:	1167	Vehicle type	Car
		Vehicle No	TS10EB4519
		Vehicle driver	Shukhan

	Material Description	Quantity	Units	Approx. rate	Amount
1.	rhoslee Gaffi Powder	02	Pakod		
2.	Lemon Juice	01			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	0241-3	Pakod		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)
☐ 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 - date _____ & Amount Rs. _____
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____
☒ Transfer to other site/project	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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____
☐ Other:	Details:	Details:

Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
	<i>[Signature]</i>		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.

OUTWARD - GATE PASS

No.: 1804

Date: 25.4.20	25.4.20	Time: 11.30		
Company: May Flowers Platinum MPPL	Mallapur			
Project/site: Sy. No. 82/1				
Destination: SOV Estate 9 (Chandrapally)				
Outward No.: 1165	Vehicle type: JAYO	Vehicle No: 1510VB8387	Vehicle driver: Narayan PNR	
			Approx. rate	Amount
1. 100mm Sprinkler Light (10x15)	40	Boxes		
2. 100mm Sprinkler Disk (10x15)		Box		
3. 100mm Light (10x15)	80	Boxes		
4. 100mm H.I. (10x15)	20	Boxes		
5.				
6.				
7.				
8.				
9.				
10.				
Total	160	Boxes		
Charges/refund		Purpose for transfer		Other details (to be filled by Admin - audit)
☒ 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 - date _____ & Amount Rs. _____/-
☒ Transfer to other site/project		☐ On loan to be returned		Return of material - inward no. _____ & date _____
☐ Transfer to other site/project		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.		GST bills to be raised ☐ Yes ☐ No GST bill no. _____ Amount _____ date _____
☒ Transfer to another phase of firm/company/project		☐ No charges to be collected		NA
☒ No charge		☐ for repairs & service		☐ Material received by inward no. _____ & date _____
☐ Other:		Details:		Details:
Remarks:				
Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:		K. S. S. S. S.	NR/200	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

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.

OUTWARD - GATE PASS

No.: 1805

Date:	02.05.2020	Time:	
Company:	Maya Power Platinum MPPL (Mallapur)		
Project/site:	Sy. No. 821		
Destination:	SDV Fasho 9		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1166	Jay	15100138387	Narasimha P. P.
	Material Description	Quantity	Units
	Mahasaja Ueige	32	Boxes
	Mahasaja aff white	32	Boxes
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	64	Boxes
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Other details (to be filled by Admin - audit)			
☐ Material received by inward no. _____ & date _____.			
Details of credit note from supplier - date _____ & Amount Rs. _____/-			
Return of material - inward no. _____ & date _____			
GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____			
NA			
☐ Material received by inward no. _____ & date _____			
Details:			
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		K. Sravan	Nizam
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.

OUTWARD - GATE PASS

No.: 1801

Date:	02.04.20	Time:	13.10
Company:	Maya Fowler Platinum MPPL (Mallopus)		
Project/site:	Sy. No. 821		
Destination:	Shobhan Babu		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1162	By Car	TS10EB4520	Shobhan M. Shetty
	Material Description	Quantity	Units
1.	Laptop	01	nil
2.	Laptop		
3.	With charger		
4.	with mouse		
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	nil
Charges/refund		Purpose for transfer	
☒ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks:		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		K. Sravan	Nizam
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.

OUTWARD - GATE PASS

No.: 1802

Date: 07.04.20	Time: 11:30	
Company: MAY FLOWER PLATINUM		
Project/site: SY. NO. 821		
Destination: ASHOK SIB		
Outward No.: 1163	Vehicle type: BYCAR	Vehicle No: TS10CB21620
Vehicle driver: Shokhor / M. S. S. S.		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	PRINTER (EPSON)	01	NO		
2.	APC UPS (2000)	01	NO		
3.	KEY BOARD	01	NO		
4.	MOUSE	01	NO		
5.					
6.					
7.					
8.					
9.					
10.					
Total		04	NOS		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)
☐ 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 - date _____ & Amount Rs. _____/-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____
☐ Transfer to other site/project	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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____ Amount _____ date _____
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____
☐ Other:	Details:	Details:

Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		K. Sravani	M. S. S. S.
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.

OUTWARD - GATE PASS

No.: 1803

Date:	11.04.20	Time:	8.10
Company:	May Flowers Platinum MPPL (Mallapur)		
Project/site:	Sy. no. 821		
Destination:	Lavangniya Maidam		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1164	Jito	T910UB 3122	Gomesh
	Material Description	Quantity	Units
1.	Table (4'4" x 1'8")	01	no
2.	Chairs	01	no
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	02	no5
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Other details (to be filled by Admin - audit)			
☐ Material received by inward no. _____ & date _____			
Details of credit note from supplier - date _____ & Amount Rs. _____/-			
Return of material - inward no. _____ & date _____			
GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____			
NA			
☐ Material received by inward no. _____ & date _____			
Details:			
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	Swarni. K	Nizam
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.

OUTWARD - GATE PASS

No.: **8561**

Date :	02.04.20		Time :	6.30	
Company :	May Escudo Platinum (MPPL)				
Project/site :	Sy No. 22/L				
Destination :	No. 22/L				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
1161	By Car	249-11	Sundar / S		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	HIP Lap Top	02	nlo		
2.	Lap Top Chargers	02	nlo		
3.	Mouse	02	nlo		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	06	nlos		
Purpose	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ 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 :				
Material type	☐ Used ☐ New ☐ Defective ☐ Other :				
Remarks :	Home Use Purpose				
Approved by :	Sr. Engg.	Admin-In-charge	Security		
Sign.					
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 must sign the gate pass.

OUTWARD - GATE PASS

No.: **8560**

Date :	27.03.20	Time :	11.15		
Company :	Maya Power Reduction (MPPPL)				
Project/site :	Sy. No. 821				
Destination :	ATAY AND MEHTA				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
1160	By Bike		Not recorded P/M		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Paints	01	N/D		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	(13) Doctor				
10.	Subba Reddy				
	Total	01	N/D		
Purpose	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ 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 :				
Material type	☐ Used ☐ New ☐ Defective ☐ Other :				
Remarks :					
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.					
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 must sign the gate pass.