

OUTWARD - GATE PASS

No.: 13658

Date :	12/13/20	Time :	13:00.
Company :	Gulver Oak Mills Ltd		
Project/site :	G.V. Phase II Chennai		
Destination :	G.V. R.C.		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10943,	DCM.	TS128839	Chennai
	Material Description	Quantity	Units
1.	Harding board 16x2.5"	09	Nos
2.	Flag poles		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	09	Nos
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 :	Material sent to G.V.R.C. for site use only		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.		B. Manoj	
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.: 13659

Date :	12/3/20	Time :	17:05
Company :	Silver Oak Villas Ltd		
Project/site :	150V Phase 1A/Chakrapally		
Destination :	Hend Office.		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10944	jeep	1510423123	Christy/K

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Gate 2'x8'	02	N/A		
2.	3'x3'	01	"		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	03	N/A		

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 : H.O. sending to H.O. for site use purpose only

Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.		Chakrapally 12/3/2020	
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.: 13660

Date :	14/12/20	Time :	10:00
Company :	Sulver Oak Villa UP		
Project/site :	SOV PHASE 14 Chakraborty		
Destination :	Miryalguda (AGH)		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10945	gayo	151049758	SK Singh
	Material Description	Quantity	Units
1.	General inward registers	02	nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	02	nos
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 :	This register send to AGH, for site work purpose (only)		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.		B. Meenakshi 14/12/20	
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.: 13661

Date :	14/3/20	Time :	10:00
Company :	Sukma Oak Villa LLP		
Project/site :	SOX Phase 1 & 2 (Kushalnagar)		
Destination :	Vista Home (Kushalnagar)		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10946	By Drive	15082425	Mahesh Prasad
	Material Description	Quantity	Units
1.	Multistand Wire (Black) 3/0	03	Bundles
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	03	Bundles
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 :	Item send to vista, for site use purpose only		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.		B. Meenakshi	
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.