OUTWARD - GATE PASS No.: 1366'								
Date:	Date: Time:							
Company:	The state of the s			MAN	11.11	110:00		
Project/site:	roject/site:			CIVES OAK WILLS UP				
Destination:								
Outward No	o. :	Vehicle type	Vehice Vehice	cle No	Ouma	Ourse (D		
0952		Tayo	MSIOU	ele No	7 Dalayin	Owner/Berson O NAULA DAO		
M	ateria	Il Description	Quantity	Units	Approx.	Amount		
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3.								
4.								
5.								
6.								
7.	/					A		
8.								
9.								
10.	10.							
Total				you				
Purpose		eturn to Supplier Transfer for other phase	ansfer to othe ☐ On loan to	er site 🔲] o be return	For repair/sened Other	rvice s:		
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:	1/4	with Bend	to-11.	0,40	1810	use		
DWSP	0 4	confe		V				
Approved by: Sr. Lngg.		Admin In		Security				
Sign. B. Munakii			1	5/1				
Received or	n	Inward No.	Admin	sign:	Securit	y 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.

Date:	OUTWARD - GATE PASS			No.: 1451			
Company	15/120 Time:			10:30			
Project/site:	Cilver Oak	Mill	1116	4	H		
Destination:	SOV DAME	o Ch	crell.	PA	up		
Dutura I	Illa on	clus	15 64	P	V		
Outward No.:	Vehicle type	Vehic 1000	e No		Vehicle driver		
18953	7040	5/048	387		madhy.		
Material Description	ption Quantity Units		S	Approx. rate Amour			
· Compaction on	Chine	01	MO.				
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10		+	1				
	-	01	NO	15			
Total		01	110.		Other details (to b	ne filled by	
Charges/refund	Purpose for transfer			Admin – audit)			
				☐ Material received by inward			
Lino charge				no. & date			
					Details of credit note from		
☐For refund from supplier	□Return to supplier for refund						
					supplier – date & Amount Rs.		
					Amount Ks.	/-	
	/				D	-	
Transfer to other	☑On loan to be returned			Return of materia	t date		
site/project					Appendix and the second		
Transfer to other site/	Cost of material to be collected:			GST bills to be raised			
project	□Collect 100% cost - new material □Collect 60% cost - old material □No charges to be collected - value deemed to be nil.				☐ Yes ☐ No		
project					GST bill no.		
					Amount		
					date		
☐Transfer to another phase	☐No charges to be collected				NA		
of firm/company/project							
	☐ for repairs & service			☐ Material received by inwar			
□ No charge					no. & date		
	A POST CONTRACTOR						
	Details		7 a 2 S		Details:		
Other: Aus Male	Details:	VOC	site	lon.	Side Che Chu	poscor	
R Cliffer and		and agree where the production of the last of the last	AND DESCRIPTION OF THE PARTY OF	with the second	Security		
Gate pass approved by:	Project manager		in-cha	IRC	Scotling		
Sign: of made	Inward No. Admin sign:			Securety sign			
Received by other site on:	Inward No.	Ad	nin sigi	u.	Security sign.		
		1			A looks Andia	MD	
Approved by	Project accountant	Accou	its man	ager	Admin - Audit	IVID	
Aipprotein							

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	OFFICEDE	- GATE PA	55	No. 1452			
Date:	OUI WAKI	ni maning and a substantial an		10:30			
113/3/20							
Project/site: Cov Phasys Chestopally							
No. of the second secon							
Output 12 Vehicle drives							
Triald No.:	Vehicle type		18387	MACHU			
10424	Tayo_	Quantity	Committee of the Commit	Approx. rate	Amount		
Material Desc		02	MUS				
2 MOSK WANTERSON		-	1				
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5. Building tu	ida	201	1				
6. Junt Agrandi	1012	\OI	A				
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7. moment de	anth.	02	P				
8 all In one	HILTORM)	05	lt .				
Midenia Euro	ta. Of com		A A				
10. T-1-1					E. CHARLES		
Total	Purpose for to	Purpose for transfer			be filled by		
Charges/refund				Admin - audit)			
No charge	□Return to s	Return to supplier for exchange			Material received by inward		
LY10 charge					no. & date Details of credit note from		
End from quantier	Return to	☐Return to supplier for refund			Supplier - date &		
☐For refund from supplier					Amount Rs.		
					-		
					rial - inward no.		
Transfer to other	□On loan to	□On loan to be returned			& date		
site/project		. It he collected			GST bills to be raised		
Transfer to other site/	Cost of mate	Cost of material to be collected:			☐ Yes ☐ No		
project	Collect H	Collect 100% cost - new material Collect 60% cost - old material			GST bill no.		
Projection	LiCollect of	☐ Collect 60% cost = old material ☐ No charges to be collected = value			Amount		
	LINO charg	Li No charges to be conscend			date		
		deemed to be nil. □No charges to be collected					
Transfer to another phase	e LNO CHAIS	LINO charges to be donated					
of fipm/company/project		☐ for repairs & service			Manerial received by inward		
No charge	Clos sebar	Dioi ichans et sa			no & date		
Details: Det							
Other:	constr or	helingt	OGVERT	tel mac o	017		
Remarks: (1105	Project man	ager Adr	nin in-charge	Security			
Gate pass approved by:	W.	116	عرودال	1			
Sion: of Mac	inward N	0.	Admin sign:	Security sig			
Received by other site or	L MAG				An I MD		
	Project acco	untant Acc	ounts manag	z Admin - Az			
Approved by		VENZOUS PERSON			the same with majorial in		
Sign:	senarate manes list 2. A	oprox rate & among	a is he filled by an	e I Commil (white and	如如果实成就能让		
Sign. Sign: Note: 1. In case of long list attach a separate rigned list: 2. Approx rate & amount to be filled by ate: 1. Congrad (white copy) to be sent with material in the list. In case of long list attach a separate rigned list: 2. Approx rate & amount to be filled by ate: 1. Congrad (white copy) to be sent to Admin - audit: 1 in units enter use, kgr. at., at., at. (i.) Note: 1. In case of long list attach a separate rigned list: 2. Approx rate & amount to be filled by ate: 1. Congrad (white copy) to be sent to Admin - audit: 1 in units enter use, kgr. at., at., at., at., at., at., at., at.							

Date:	OUTWARD -	GATE PA	SS	No.: 145	3	
Company:	5/5/20	Time:	11001	13.00		
Projection in the second secon	acilies oc	KULL	110 4	to alla		
Project/site:	COV Phas	e IdiC	resul	Truge		
Destination:	MOLC	Mall /	DVZ.		Universe	
Outward No.:	Vehicle type	yehicle	No	Yehicle		
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Material Desc	ription	Quantity	Units	Approx. rate	Amount	
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Total	C	OI.		Other details (to	be filled by	
Charges/refund	Purpose for transf	Gr _{Chert,1}		Admin – audit)		
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L'No charge	□Return to supplier for exchange			☐ Material received by inward no. & date		
				Details of credit note from		
☐For refund from supplier	☐Return to supplier for refund					
	A LA COMPANIE CONTRACTOR	the state of the s	Manager and Manager and American	supplier – date & & &		
0.2				Amount RS.	Amount NS,	
Transfer to other	On loan to be r	eturned			rial - inward 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% co	ost - old m	GST bill no			
and the second s	□No charges to 1	be collecte				
	deemed to be nil.		date			
			he	NA		
of firm/company/project	140 charges to	□No charges to be collected			No. 1966	
				El Garial and	Lived Law January	
☐ No charge	☐ for repairs & service			no & date		
		No. 1				
Other:	Details:			Details:	WE TO THE	
Remarks: Mywal Cl	AND LAND	140	8146 rs	& purpose	OUL	
Gate pass approved by:	Project manager	Admin	in-charge	Security		
Sign: Water	M			-		
Received by other site on:	hward No.		nin sign:	Security sign		
of older Site on:	anvard 140.	Tull	MIII DIGII.	becurity sign	1.	
Approved by	Deningt and add	A ===	4		14 MD	
A CONTRACT OF THE PARTY OF THE	Project accountant	ntant Accounts manager		Admin - Aud	it MD	
Sign:				3 Original (white conv.)		

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.

	OF HIME				
Date;	OUTWARD	- GATE PA	SS	No.: 1454	
Company	16/2/30	Time;		7:15	
Project/site:	Cityes Onk	Hilla	14	palle	
Destination	SOV Phas	CK CI	well	Bay	
Outward No.:	S. V. K. E.	ngJines	NO	Vehicle drive	ar
10936	Vehicle type	Ctours	169	Nat Children .	41
Material Do	the state of the s	Quantity	Units	with the second of the second	Amount
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Charges/refund	Purpose for trans	The second secon		Other details (to be	filled by
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□No charge	Return to supp	olier for evel	hange	☐Material received	d by inward
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TENY PAGE ALC	[]Patron to	lier for ref	nd	Details of credit no	A PARTY OF THE PROPERTY OF THE PARTY OF THE
For refund from supplier	□Return to supp	oner for reft	and .	supplier - date	THE PARTY AND ADDRESS OF THE PARTY OF THE PA
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Transfer to other	Lion to an to be	□On loan to be returned			date
site/project	Cost of motorial	Cost of motorial to be callected:			ised
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project		Collect 100% cost - new material			10
A STATE OF THE STA		□Collect 60% cost - old material			
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of firm/company/project		196			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
☐ No charge	Dfor repairs & s	ervice		☐Material receiv	ed by inward
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Other:	Details:	- Auf		Details:	
Remarks: for, Lya	- Lynn Lynn Lynn Lynn Lynn Lynn Lynn Lyn	to the second se	THE RESERVE THE PERSON NAMED IN		
Gate pass approved by:	Project manager	Admin	n charge	Security	
Sign: P.M	V	to	1	KV	
Received by other site on:	Inward No.	Inward No. Admin sign:		Security sign.	
one site off.	The tro.	Adm	orgii.	Becurity sign.	The same of the sa
Acres	D.		CONTRACTOR STATE OF THE PARTY OF		
Approved by	Project accountant	Account	s manager	r Admin - Audit	MD
Sign.	The latest the second				
Note: I. In case of long list attach a separa	ate signed list 2 Agreements	& account (filled L	3 00-1-17	-

Note: I. 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 recepient 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.