OUTWARD - GATE PASS

Date: 0:30 Time: Company: villas CIC Project/site: Destination: Owner / Person. Vehicle type Outward No.: Som. Jedo TRIOUS 2123 10906 Approx. Amount Quantity Units Material Description rate 61 01 2. 3. 4. 5. 6. 7. 8. 9. 10. 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: va mo Approved by Admin In-charge Security Sign. Security sign. Inward No. Received on Admin sign:

Note: I. 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.

No.: 13469

OUTWARD - GATE PASS

No.: 13470

Date:						
Company:	Company: Silver Oak villas ice					
Project/site: 50V Phase - 1x						
Destination:	May Flo	ww p	wer platinium (Mellapur)			
Outward No.: Vehicle type		Vehicle No		Owner / Person		
10907	Dow	API3	API3T 8987		Giopi 0	
Mate	rial Description 6'x8'	Quantity	Units	Approx.	Amount	
1. Shee	tmos 8.mm	08	Nos			
2. Work	ing Kaburd	02	4			
3.	O(15'x 6'.1')					
4. Table	redustal (33×25)	11	Nos			
5. Coman	Table (36×22")	01	4			
6. Water	Door	0.7	76			
7. Almer	bex	02	4			
8. chea	220	4				
9. morsha	02	4				
10. mosshe	02					
Total	255	NES				
Purpose						
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:	Sending to	. MP	LE	it	70 m	
Approved by: Sr Engg		Admin In-charge		Security		
Sign.	Sign.			1		
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.

			OUTWARD -	GATE PA	100	No.:	13471
Dat	Date: 8 12/19		Time:		16:55		
Cor	pany: Silver Oak villas cur						Ur .
Pro	ject/site:		20		hose	- 18	
100000	tination:		Mary	Flowing		nium	Mallepar
(Outward No		Vehicle type	Vehicle No		77.	r / Person
	10903		Pem		A 1367	Approx.	128
	Material Description			Quantity	Units	rate	Amount
1.	*child	vey	Bed (ot	01	Nes		
2.	Pedustral Box			27	ч	,	
3.	DOON Frame 7x3			02	ч		2 3
4.	Furniture plate			35	14	,	
5.	Table			01/	্প		
6.	panel			: 14"	'ч	1 1 2	
7.				· · · 7.	1		
8.				in the second			2 - 14" 2 E
9.		,	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		/, /		
10.	li -		in the second	(1
	Total			- 80	No		
Purp	oose		eturn to Supplier Tra				
Chai	, gos .	Ø No □ No □ Ot	Charge Collect Füll charge material shall her:	Value □ Us be reimbur	sed/Old Mate sed by fresh	erial-Collec	
Mate	erial type	□ Us	ed 🗆 New 🗗 Defecti	ve 🗆 Other	r:		
Rem	arks :	5	lending to	MPL	Sil	t	
			0		*	N	
A	pproved by	:	St. Engg	Adm n	in-charge	Ś	ecurity
Sign.			W.	MAL		_	

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.

Admin sign:

Inward No.

Received on

Security sign.

Da	ate:		19/12/15	Time:	Time:		No.: 1347	
_	111210		1vw 041	!!!	-			
	oject/site:			OU OL	C	2		
De	stination:		1	lead of	Misse	,		
Outward No. :		o. :	Vehicle type		Vehicle No		Owner / Person	
	Nu909 Materi		Jecto	TC100	TC10UB 3123		Somer	
			al Description	Quantity	Units	Approx.	Amount	
1.	Reche printer			01	Ne			
2.	The same of the sa				1			
3.								
4.					1			
5.	f	f						
6.	la V	N. S.			/			
7.				. /				
8.					* .			
9.						3		
10.							· • ·	
	Total			. 01	No	_	Y - 5x	
Purp	ose		eturn to Supplier Tansfer for other phase	ransfer to oth	to be return	or repair/se	rvice	
		□ No	Charge Collect Fu charge material sha her:	ll Value □ Use Il be reimburs	ed/Old Mate sed by fresh	rial-Collect	ed 60% val	
_			ed New Defec	_				
ema	arks:	+	a Repair	pur	poce.			
A.				-			1	
Approved by: Sr. Engg.		Admin Ir	Admin In-charge		Security			
Sign.			2	Much		. 8		
Received on ,		. '	Inward No.	Admin	Admin sign:		Security sign.	
	21	Inches 1	a separate signed list 2. Appr			-		

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