

OUTWARD - GATE PASS

No.: 13469

Date :	14/12/15	Time :	10:30
Company :	Silver Oak villas Ltd		
Project/site :	200 Phase - 1x		
Destination :	Head office		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10906	Sedan	TR1000 2123	Sam. R
	Material Description	Quantity	Units
1.	Epson L 385 Printer	01	Qty
2.	Canon CB 2900	01	"
3.	Black & white		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	02	Qty
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 :	For Repair purpose (Promotion)		
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.: 13470

Date :	18/12/19	Time :	12:00		
Company :	Silver Oak Villas LLP				
Project/site :	SOV Phase - 1X				
Destination :	Mayflower Platinum (Mallapur)				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10907	DCM	API3T 8987	Gopi		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Sheet MDF 8mm	08	Nos		
2.	Working Keyboard	02	"		
3.	(15" x 6.1")				
4.	Table pedestal (23" x 23")	11	Nos		
5.	Coman Table (36" x 22")	01	"		
6.	Water Door	07	"		
7.	Almur box	02	"		
8.	Chair	220	"		
9.	MDF Sheet 12mm (4x8)	02	"		
10.	MDF Sheet 8mm	02	"		
	Total	255	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 :	Sending to MPE Site				
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.: 13471

Date :	18/12/19	Time :	16:55		
Company :	Silver Oak Villas Lur				
Project/site :	SOV phase - 12				
Destination :	May Flower platinum mallapur				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10908	Pcm	ADUTMA 1367	Raja [Signature]		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Children Bed cot	01	Nos		
2.	Pedestal Box	27	"		
3.	Door Frame 7x3	02	"		
4.	Furniture plate	35	"		
5.	Table	01	"		
6.	panel	14	"		
7.					
8.					
9.					
10.					
	Total	80	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 :	Sending to MPL site				
Approved by :	St. Engg.	Admin In-charge	Security		
Sign.	[Signature]	[Signature]	[Signature]		
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.: 13472

Date :	19/12/15	Time :	13:30
Company :	Silver Oak villas Ltd		
Project/site :	SOV phase - 1A		
Destination :	Head Office		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10909	Jeeto	TC10033123	Samir
	Material Description	Quantity	Units
1.	Recho printer	01	Nb
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	Nb
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 :	For Repair 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.