No.: 13473

D	Date:		21/12/19	Time:		1.6		
C	Company:		1:0	10:30			30	
Pr	Project/site:		Silver oak villes cip					
D	Destination:		S. R. Enginerine					
	Outward	No.:	Vehicle type		le No	Owner / Person		
L	10910 TATA AC			T503U	TS03UE 7192		Venkaterk	
L	Material Description			Quantity	Units	Approx.	Amount	
1.	M-5	Rail	ling 9.8x1.3	06	Alm			
2.	_	do	-0 10.6x1.8	31	5			
3.	-	_ ا	- 12×1:6"	08				
4.	_		- 10 x 216	204				
5.					1 1 2			
6.				/	1			
7.	-		Z an	/			1	
8.		34.					1 2.0	
9.						1 1		
10.				•				
	Total			1,9	. 1.			
Purp	Purpose						rvice	
		☐ Irai	nsfer for other phase	☐ On loan t	o be return	ed D Other	rs:	
Char	ges:		Charge Collect Full Value Used/Old Material-Collected 60% value charge material shall be reimbursed by fresh PO					
	□ Othe		er:					
Mate	Material type ☐ Used ☑ New ☐ Defective ☐ Other:							
Remarks: For pounder Coated purpose.								
A CONTRACT PORTON								
Ap	Approved by:		Sr. Engg.	Admin In-charge		Sec	prity	
	Sign.			Mrs				
Received on		n	Inward No.	Admin sign:		Secur	rity 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.

No.:13474

Date:		23/12/19	Time:		10:00		
Company:		Silver Dak Villes LLP					
Project/site:		Sou Phose - 12					
Destination:		Milgiri Estates					
Outward No.:		Vehicle type	Vehicle No		Owner / Person		
L	10910	Acti	VA	Sandoch Base			
-	Materia	Quantity	Units	Approx.	Amount		
1.	Open w	ell pump	01	No			
2.	100		1				
3.							
4.	ş.			/			
5.			V.	/			
6.			1.000		**************************************		
7.				1/3			
8.	· · · · · · · · · · · · · · · · · · ·			£ 1.4			
9.		i ila j	191	-	-		
10.		55 Y 6				,	
	Total	و الإسلام طول	01	NE			
Pur	oose	eturn to Supplier Tra ansfer for other phase	ansfer to oth On loan	er site F	or repair/se	ervice	
Charges: □ No Charge □ Co		Charge Collect Full charge material shall	ll Value ☐ Used/Old Material-Collected 60% value I be reimbursed by fresh PO				
Material type ☐ Used ☐ New ☐ Defective ☐ Other:							
Remarks: Sonding to KI-E Site on loan to							
be Returned							
Approved by:		Sr. Engg.	Admin In-charge		Security		
Sign.		13	Wille		(6)		
Received on		Inward No.	Admin sign:		Security sign.		
		, eq. 9					

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.

No.:13475

Date:			23/12/19	Time:		18:00		
Company:			Silver Oak Villas us					
Project/site:			SOV Phase - 12					
Destination:		,	7 et No. 280]			ublihills		
Outward No.:			Vehicle type	Vehicle No		Owner / Person		
	10911		By brile	7510001583		B. Somork		
	Material Description			Quantity	Units	Approx. rate	Amount	
1.	MI Camera hiti			0.2	No			
2.		·	With the same of t		1			
3.				,		,	,	
4.	1							
5.								
6.								
7.								
8.	8.							
9.								
10.				\(\)		e t		
	Total			02	NIL	To - v		
Purp	oose		eturn to Supplier Tra					
Cha	rges :		Insfer for other phase ☐ On loan to be returned ☐ Others: Charge ☐ Collect Full Value ☐ Used/Old Material-Collected 60% value					
			charge material shall be reimbursed by fresh PO					
Material type ☐ Used ☐ New ☐ Defective ☐ Other:					,			
Remarks: On loan to be Returned Ac. por								
Sucter admin advice.								
Approved by:			Sr. Engg.	Admin In-charge		Security		
Sign.				Monthly.		· .		
Received on		n	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.

No.:13476

D	ate:	28/12/19	Time: 10:45				
Company:		vli2	IN Ode Villas CIP				
-	roject/site:	COUPLAND - 1x					
D	estination:	. Mai		or pla	atinum		
-	Outward No. :	Vehicle type	Vehicle No		Owner / Person		
-	10912	AP36X		Ramor	4 63.3		
L	Materia	Quantity	Units	Approx.	Amount		
1.	ad pand 1	13	No		`		
2.	- 1-	(32×80)	07	4			
3.	- co	(36×80)	0)	્ પ			
4.			and the second		7 17-		
5.		·				,	
6.					No see		
7.			1.0				
8.		1 7 3 7		-	H 1		
9.							
10.	, *·						
	Total	22	Nes	1 18 K			
Purp	oose	urn to Supplier Tra	nsfer to oth	er site 🗆 F	or repair/se	ervice	
	☐ 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:						
Mate	erial type Use	d □ New □ Defectiv	e 🗆 Other	•			
Rem	arks: S	ending b	mp	L 80	ti		
Ap	Approved by: (Sr. Engg.			Admin In-charge		Security	
. **	Sign.	A	Duft,				
Received on		Anward No.	Admin sign:		Security sign.		
				1			

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.