

OUTWARD - GATE PASS

No.: 7720

Date :	12/8/19	Time :	15.00
Company :	SILVER OAK WILLARLY		
Project/site :	CON. PHASE IX SHEKHARPUR		
Destination :	NITGIDESTATE		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
16858	BRAND	8123	SHARMA / P.
	Material Description	Quantity	Units
1.	General record register	01	NO
2.	Moment register	01	1
3.	Visitor register	01	1
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		03	NO
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 NE. for site use & purpose only		
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.: 7721

Date :	13/8/19	Time :	17:53		
Company :	Silver Oak Villas LLP				
Project/site :	SOV Phase II Cheekpally				
Destination :	Return Summit S&L LLP				
Outward No. :	Vehicle type	Vehicle No	Owner/Person		
10859	By Auto	AS1003123	SRUKA		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Submersible pumps 3HP	01	NO.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	01	NO.		
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 :	Return to supplier SSL LLP 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. Enter nos. kes, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.