Date:		14/9/17	Time:	17:30				
Company:	3	LIVE CAK	KINL	ty)		1		
Project/site:		Church Cak Will As LIB Plus CH Chesta						
Destination:		Nugion	uli-CH	3,				
Outward No). :	Vehicle type	Vehic	le No'	Oxener / Person			
11582		by hand	-		Amer Ton			
М	aterial l	Description	Quantity	Units	Approx.	Amount		
· Hire	Ch		01	NO				
		Legisfez						
Buildin	9 M	itesial r	01	MI.				
	V	Legister	A					
,			Sign	\$# <u>\$</u>	-	The same		
i.	-		est-			ingline .		
•			Barra Hin					
). ·		-						
10.			1	1				
Total		1 2	02	NOS		vice		
urpose	_	urn to Supplier 🛛 Transfer for other phase	1 1 1 10 11 10 21 1 1		OG 1 C	•		
Charges:	□ No	Charge ☐ Collect Full charge material shall er:	Value ☐ Use be reimburs	ed/Old Mate ed by fresh	rial-Collecte	d 60% value		
Material type	☐ Use	d 🗹 New 🗆 Defecti	ve 🛘 Other	:				
Remarks:	For	316 US	-C PIL	Contract of the second	e onl	 		
	e y	Bright .	A Landston	charge	Secu	rity		
Approved b	by:	Sr. Engg.	Admin/In-charge		1	19		
Sign.			Admin	sign:	Securit	y sign.		
Received	on	Inward No.		S spatial Factor				
Note: I. In case of lot be sent with material	ng list attach to recipient cgs, sft, rft,	n a separate signed list 2. Appro site. Recipient must sign it and etc. 6. Project manager / Sr. Eng	x rate & amount to send it to the HO ag and Admin in-c	o be filled by pur 4. Pink copy to harge from the i	rchase, 3. Origina be sent to HO-Pur ssuing site mus si	l (white copy) to rchase division, gn the gate pass.		

OUTWARD - GATE PASS

No.:

6594

	ref.		OUTWARD -	GATE PA	SS	No.:	6595	
Da	te:		24/9/12	Time:		10:3		
Co	mpany:		50	R				
Pro	ject/site:		SOU	LLP				
Des	stination:		Vista.	Homes				
(Outward No	.:	Vehicle type	Vehic	le No		/ Person	
	10553	1	TMA AC	7510U A	0145	S.K. R	Calu	
4	M	ateria	Description	Quantity	Units	Approx. rate	Amount	
1.	Testing	1 C	ub (7510)	06	N		-	
2.		Jan .	(7511)	06	N.			
3.		ساح	(7512)	06	•		•,	
4.		cto .	7513)	06		, i		
5.	·	do	(7514)	06	,	24 27 27		
6.		ظن	_ (7×15)	06	ň.			
7.		رون	- (7509)	06	7			
8.					1			
9.		No.			e'			
10.						\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
	Total							
Pur	pose	□ Tr	eturn to Supplier Transfer for other phase	☐ On loan	to be returr	ned \square Other	rs:	
Cha	arges :			be reimbur	sed by fresl	erial-Collect h PO	ted 60% value	
Ma	terial type	□ Us	sed New Defect	ive 🛮 Other	•			
Rei	marks :	FI	or Tosting	174	cone.			
			Sr. Engg.	1 Admin	-charge	T Sec	curity/	

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.

Sign.

Received on

Security sign.

No.: 6596

OUTWARD - GATE PASS

Dat	e:		271912	Time:		11:30				
-	npany:		3	OR						
-	ject/site:		5.0) U LL						
Section 1	tination:		Nile	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	estal					
(Outward No), i	Vehicle type	Vehic	le No		r / Person			
	10581	4	By with			Raghu				
	Material Description			Quantity	Units	Approx.	Amount			
1.	Materi	al	Issue form	15	pad					
2.	mate o	J 5	Issue Form	05	ad					
3.			· · · · ·	1	1					
4.			1							
5.			,							
6.										
7.										
8.	6									
9.										
10.										
	Total									
Pur	pose		eturn to Supplier Tra	ansfer to oth On loan	ner site 🛮 F to be return	or repair/se ed Othe	ervice rs :			
Cha	arges :	EN	Charge Collect Full charge material shall	Value Us	ed/Old Mate	erial-Collect				
Mai	terial type	□ Us	sed D New Defecti	ve 🛘 Other	·:					
Ren	narks:		For Side	USR P	ur 108	٠,				
				- 1	•					
	Approved b	y:	Sr. Engg.	Admin	n-charge	Se	curity			
	Sign.		37	d			45			
	Received o	n	Inward No.	Admil	n sign:	Secu	rity sign.			
			U	-		28				

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 / 8r. Engg and Admin in-charge from the issuing site mus sign the gate pass.

			OUTV	VARD -	GATE PA	ASS	No.:	6597	
Da	te:		41	6/10	Time:		12:		1
Co	mpany:			, ,	OR				
Pro	ject/site:			2	OVI	LP.	- K		
De	stination:			Kn		teema			
	Outward N	VI.			/ Person	1			
,3.	10287	neo k	TATA	AC	1510U	46143	shekar l		
	N	lateria	Description	on	Quantity	Units	Approx.	Amount	
l.	Dewa	teri.	a Dun	P	01	2165			
2.			0 (5.	HP)	1				
3.									
4.					/	1			
5.		-			, ,				
6.		<i>y</i> ,							٦
7.									٦
8.									٦
9.									٦
10.			-						٦
	Total			· · · · · · · · · · · · · · · · · · ·	,				٦
Pur	oose	□ Tra	ensfer for o	ther phase	ansfer to oth	to be return	ed 🗆 Othe	ers:	
Cha	rges :	■ No	charge ma	Collect Full terial shall	Value □ Us be reimbur	sed/Old Mate sed by fresh	erial-Collec 1 PO	ted 60% valu	16
Mat	erial type	■ Us	ed 🗆 New	□ Defecti	ive 🗆 Other	r:			
Ren	narks:	0.	loa	n ho	be	Retur	ned		
						-			
7	nnroved h	v· I	StaF	ngg	Admin\I	n-charge	Se	curity	

Approved by: StrEngg 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 mus sign the gate pass.

6598 **OUTWARD - GATE PASS** No.: Time: 10:00 Date: Company: Project/site: VIVID Destination: Owner / Person Vehicle No Vehicle type Outward No.: 0586 Rike. Approx. Amount Units Material Description Quantity rate Nos 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. Not Total ☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer for other phase ☐ On loan to be returned ☐ Others: Purpose ☐ No Charge ☐ Collect Full Value ☐ Used/Old Material-Collected 60% value □ No charge material shall be reimbursed by fresh PO Charges: Other: ✓ Used □ New □ Defective □ Other: Material type Remarks: Security Admin In-charge Approved by: Sr. Engg. Sign. Security sign. Admin sign: Inward No. Received on

Note: 1. In case of long that attach a separate signed list 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent to HO-Purchase division. be sent with measured to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. be sent with measured to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. be sent with measured to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. be sent with measured to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. be sent to HO-Purchase division.

		*	OUT WILL	0111211		-11011	0000		
Da	ite:		09/11/12	Time:		16-3	a Bosonia		
Co	трапу:		S1.	ut					
-	oject/site:		Co.	V.					
-	stination:		The late has been						
-	Outward No.	:	Vehicle type	Vehic	le No	Owner / Person			
	10587		Bike.		and the state of	1 - 1 - 1 - 1	-/ gar		
	Ma	terial I	Description	Quantity	Units	Approx.	Amount		
1.	Hub	Pac!	k	1	No	_	*		
2.	Man	1	Regular	1	N.	-	*		
3.	Hue	d	enges Reg.	1	No		-		
4.	Buil	ding	Hat Ret	1	No	-			
5.	Gener	rall	Count &p.	13	do	-	*		
6.		213			1				
7.		10 13			1				
8.	2-1-1		The state of the s						
9.		4-					1		
10.	William .					1			
	Total								
Pur	pose [Retu	rn to Supplier Tr	ansfer to oth	ner site 🗆]	For repair/s	ervice		
100	- 4	l Iran	sfer for other phase	U On loan	to be return	ned Othe	ers:		
Cha	1	□ No c □ Othe	harge □ Collect Full harge material shall r:	be reimbur	sed by fres	h PO	cted 60% value		
Mat	erial type	□ Used	l ■ New □ Defecti	ive Other	r: 0 0	7			
Ren	narks:	4-00	o Voc	sle.	W. B. C.	1. 100			
				to differ	'A'		7 47		
1	Approved by	1	Sr. Engg.	Admin	In-charge	Security			
1	Sign.			14.	W-	+ (#		
	Received on		Inward No.	Admi	n sign:	Seo	Sequenty sign.		
				3		1			

WARD CATE PASS

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	ASS	No.:	6600	
Dat	e:		1 13 to 12 012	Time:		12:	717	
Cor	npany:		Koulte					
Pro	ject/site:		Sev			. 1500		
Des	tination:		- LULL					
(Outward N	0.:	Vehicle type	Vehic	ele No	Owner	r / Person	
	jox 2 g		Con .	TIME	6449		Atotas 9	t
	N	1ateria	l Description	Quantity	Units	Approx.	Amount	
1.	SoB	Stor	e CPU.	01	108			
2.			1 1	1				133
3.			1 The Land			1	The state of the s	
4.	1971		1.01	1		1		1
5.			1	1	and the state of			
6.			M. P.	100	- I have			
7.			ΔU					7
8.		1	1					
9.		1	11		16			
10.			The state of the s					
7	Total	103	1	1	No			
Pur	oose	□ Tr	eturn to Supplier Transfer for other phase	☐ On loan t	to be return	ed 🗆 Other	s:	
Cha	rges:			be reimburs	sed by fresh	PO PO	ed 60% value	
Mat	erial type	U Us	sed New Defecti	ve Other	7			
Ren	narks:		4000 400		10	Marie San		
				1			1	
A	pproved b	y:	Sr. Engg.	Admin	n-charge	Sec	arity	
	Sign.		A		to the			
	Received o	on	Inward No.	Admin	sign:	Securi	ty 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.

Received on