OUTWARD - GATE PASS 6904 No.:



Date:	121	11/12	Time:		12:00		
Company:		50	7				
Project/site:		SOU LLP. 18					
Destination:		BNC Estates				()	
Outward No.:		chicle type		le No	Owner / Person		
10592	Act	i ya .	TIR		unal	Kumas	
Mat	erial Descr	iption	Quantity	Units	Approx. rate	Amount	
1. melerial	112ue	form	06	NH			
2. material	shifting	y form	06	4			
2. material 3. Visitar	Regis	tor	01	4	(•	
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10.							
Total	,			ŧ			
Purpose	☐ Transfer	to Supplier Tr	☐ On loan	to be return	ed 🗆 Others	· .	
Charges:	☐ No char☐ Other:	ge Collect Full ge material shall	be reimburs	sed by fresh	PO PO	d 60% value	
Material type	□ Used □	New □ Defect		1			
Remarks:	Seuce	ding to	Ball	Sit			
		.,	I Adabb I	n-charge	Secy	-ity	
Approved b	by:	Sr. Engg.	Admin	ii-chaige	300		
Sign. Received	on l	Inward No.	Admin	n sign:	Securit	y sign.	
Keceived		,			y '		
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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 to HO-Purchase division. 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. 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. 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. 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. 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. 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. 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. 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. Since the sent sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division.

6905 No.

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Date): ,,,		4/11/17	Time:		11:4	5	
Com	ipany:			OR				
Proj	ect/site:		4 7 7	OU LL	P - 18			
Des	tination:		Sev.	Sevene foam yenkapely				
0	outward No).:	Vehicle type	Vehic	le No	Owner	Owner / Person	
	10593	7	TATA AC	T3100A	9798	Som	och	
	М	ateria	l Description	Quantity	Units	Approx. rate	Amount	
1.	Grije	26	1.	03	Nec			
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9.								
10.		,	k 3			Y 11	†	
	Total	119					, 7	
Pur	pose		eturn to Supplied T ansfer for other phase	ransfer to oth On loan t	er site DF to be return	or repair/se ed □ Other	rvice s:	
	rges:		o Charge □ Collect Fu o charge material sha ther:	l be reimburs	ed by fresh		ed 60% value	
Mat	erial type	V	sed Defec	tive D Other	•			
Ren	narks: (The	s makingl	is going	ng do	_ley	ene	
T			in Chile	for Si	10 Ws		pose	
A	Approved b	y :	Sr./Engg.	Admin Ir	n-charge	Sec	curity	
Sign.		Inward No.	Admin	Admin sign:		Security sign.		
	Received o	Ш	Till Wald INO.	Admin	Jigii.	Sccur	ity oign.	
			The second section of	e desarrol I a companyo da		rechase 2 Origin		

No.: 690L Date: Time: Company: Project/site: Destination: Outward No.: Vehicle type Owner / Person 10594 hira RIVEJ 0204 Material Description Approx. Quantity Units Amount rate 1. OI 2. 3. 4. 5. 6. 7. 8. 9. 10. Total Return to Supplied 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: Used □ New □ Defective □ Other: Material type Remarks: Sendino Approved by: Sr. Engg. Admi In-charge Securi Sign. Received on Inward No. Admin sign: Security-sign

v		OUTWARD	- GATE P	PASS		
Date:	-			2300	No	· 690
Company:		1101117	Time:		11.0	7)
Project/site:		DEVEZ ON	cxed	idyn.	1010	
Destination:	<u> </u>	LIVES OUK	- Clark J. 19 37	8 8/1	Picher	On Dell
Outward No.	•	pazamoun	1	NUEL	Shase !	II (
10595		Vehicle type		cle No	Owne	r / Person
	4	Ly Poike				2 010011
1. Mula	teria	al Description	Quantity	Units	Approx. rate	Amount
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Total			,	A		
Purpose	□ R	eturn to Supplier Transfer for other phase	ansfer to other	r site Fo	r repair/servi	ce
Charges:		Charge Collect Full cocharge material shall ther:	Value Used	Old Mater	al-Collected	60% value
Material type	U U	sed New Defective	ve 🗆 Other:	,		
Remarks:	OY)	Site Us	c pusp	ase.		
4		,		a magical		
Approved by	in	Sr. Engg.	Admin In-c	harge	Security	У
Sign.		Towns of No.	Admin at	-	- W	
Received on		Inward No.	Admin si	gn:	Security si	gn.
		, and the second		Verland	- 2 - 1 - 1 - 1	

· .	OUTWARD - GATE PASS								o.: 69	C8
Date:	0		100/H	14	Time:		j	1111	111	
Compa	ny:		a Cill	15 00	K. Za	16:1	1.	1/1/	10 1	
Project	oject/site:									
Destina	tion:		Vic	ta 1	lamic.	KI		reen	pmy	2
Outv	ward No.		Vehicl	e type	Veh	icle No		1 glich		
0.	596.	3 1	BND	rike.	1 SOS	XP	111	13 h HA	er Pers	on
	Mat	eria	l Descriptio		Quantity	T	<i>⊃6 † ·</i> its	Approx	Amo	unt
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11	need	11	ward, R	egiste	81	NO	U		·	
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5.	·							<i>a</i>		4 2
6.				*	37.4	4	8			7.
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9.			*		Company of the Compan				ă.	7
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To	otal		2 Mg			No:		0		,
Purpos	e [Re Tr	eturn to Suppleansfer for oth	ier 🗖 Tra er phase l	nsfer to othe ☐ On loan to	r site C	For	repair/serv	rice	
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Materia	al type	Us	sed 🗹 New 🗅	Defectiv	e 🛘 Other:				,	7
Remarl	ks: Fc	γ	1 51+€	. US	E PINE	Pos	2	only)	
*										
App	roved by:	41 L	St. But	B	Admin In-	charge	-	Securi	241	-
Dag	Sign.		Inward I	No.	Admin s	ign:	1	Security s	sign.	
- Acc			70				1.	1	<i>G</i>	2

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. be sent with material to recipient site. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site mus sign the gate pass. 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.	6909	
Date:	21/11/17	Time:		. 12	· M	
Company:	Civid and	calily.	`	8		
Project/site:	Silves cax it	Mailes	POChi	& la Dal	lin	
Destination:	Mionalque	Ja	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>y</i>	
Outward No.:	Vehicle type	Vehic	le No) V Owne	r/Person	
10594	VALGACE.	1708	45'189	Conredul	5	
Mate	rial Description	Quantity	Units	Approx.	Amount	
1. Hier Dhe	rineRegiste	01	NO			
2. Vicitors	d'index	01	Nes			
3. Rividio	& Pinite	01	NJ:		•	
4. ((1) a) 1	rived Pigith	0)	M)		6	
5.						
6.		120 120 120 120 120 120 120 120 120 120				
7.						
8.		The state of the s	i and i	_====		
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10.						
Total		Oh	NU	3		
Purpose	Return to Supplier Tr Transfer for other phase	ansfer to oth	er site DFe to be returne	or repair/se ed □ Other	rvice s:	
Charges:	No Charge Collect Full No charge material shall Other:	Value Us be reimburs	ed/Old Mate sed by fresh	rial-Collecte	ed 60% value	
Material type [Used ☑ New □ Defecti	ive Other	:		1	
Remarks:	For site	16 E	Pus	POSE	only	
Approved by	: Sr. Engg.	Admin I	n-charge	Sec	arity	
Sign.	The state of the s	Admir	cion.	Securi	ty sign.	
Received on	Inward/No.	Admit	i sign.	500411		
		1			al (white copy) to	

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. 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. be sent 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. 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.: 6910

D.A.	03 111 1	I Time		70 F 8 8 8 8 7 7 2			
Date:	23/11/17	Time: 14:00					
Company:	CUVEROOK	Realis	lyp	- 1	1		
Project/site:	Cilves oak u	illas(L	Upich	LELAPA	elly. #		
Destination:	NUMICIE	State	es	,	01		
Outward No.:	Outward No.: Vehicle type			-Owner + Person			
11598	11598 Rusignice			Changle (1)			
Material	Material Description			Approx.	Amount		
1. Visitos de	gists	01	No		¥*.		
2.		1	1				
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4.			a light to the second	3,	. \$a		
5.		i.	VAF		<i>A</i>		
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Total		01	NO.				
	eturn to Supplier Transfer for other phase		er site D Fo				
- PAI	o Charge Collect Full						
Charges .	o charge material shall ther:				10070 value		
1 3	sed ✓ New □ Defective	ve 🗆 Other	:	7	• • •		
Remarks: For	11 Stc US	E Ph	> Pos e	conti	n		
	0			Ü	0.		
Approved by:	St. Enge	Admin In	-charge	Secui	MAIL		
Sign.		•		20	211/		
Received on	Inward No.	Admin	sign:	Security	sign.		
				A .			

No.:

and the state of the state of		Fil.				*	
Date:		23/11/14	Time;		15:00		
Company:	0	wes rik of	renti+	Lyn		1.	
Project/site:	,	Pilvely Maxi	Tillas/	14 DIC	heel	walk	
Destination:		Vista Ho	mu.	Kusha	Iguda	7 9	
Outward No	L	Vehicle type		le No		er / Person	
10590		By mike	PPION	2039	A. SWHUS	W. 12	
M	[ateria]	Description	Quantity	Units	Approx.		
1. @ mpt	y Cl	ment bags	118	NOS	7		
2. (T			11			
3.			ĸ.	ar senie grafei			
4.				<i>y</i>			
5.					188		
6.						3.4	
7.		1	400		हैं. इंग्रेड		
8.	/			0000			
9.	1	70		y y		-	
10.		,				,	
Total				. (1)			
Purpose	□ Re	eturn to Supplier Tra ansfer for other phase	nsfer to other	er site DF	or repair/se	rvice	
Charges:	DA	Charge Collect Full charge material shall	Value □ Use	d/Old Mate	rial-Collecte	ed 60% value	
Material type	VI U	sed Defective	ve 🗆 Other:			1	
Remarks:	-OY,	SITE U	& e	puspe	os eor	ulm	
		0		1			
Approved	by:	Sv. Engg.	Admin In-	-charge	Sec	rity PK	
Sign.		19			1		
Received	on	Inward No.	Admin	sign:	Securit	y sigh.	
			3		1		

	No.	. 6912			
Date:	12/1/1/17	Tîme:	. 1	12:	24.
Company:	Lilvez On	K FOR	litin:	16.	30 ·
Project/site:	Silves cak	Willia	MAD	Plest	willin
Destination:	Vista He	MUSCK	Tustino	gildh)	1 1
Outward No.:	Vehicle type	/ Vehic	cle No		7/ Person
111 00	ACEANO	17.10	11431	mish/	-
	al Description	Quantity	Units	Approx.	Amount
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3 No-	7524	06	IJ		
4 00-	- 7525	06	į į		
500	- 7526	16	Ц		
6 00	— 7527	06	ıl.		b
700	- 7528	16	¥	ું. કુત્રું	
8 20	- 7529	06	ţ		
9 NO	3-75-30	06	р		
10.		1	/		
Total			- // · · · · · · · · · · · · · · · · · ·		
Purpose	eturn to Supplier Tra ransfer for other phase	Insfer to oth	er site Fo	or repair/ser	rvice
Charges:	o Charge Collect Full o charge material shall other:	Value □ Use	ed/Old Mate	rial College	s: xd 60% value
Material type U	sed I New Defective	ve Other	:	2	*
Remarks: Fey	1 tasting	- Pu	bose	onli	•
,	0		7)
Approved by:	Sr. Engg.	Admin In	-charge	Sect	rrito D

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, logs, sil, ril, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

sign:

Inward No.

Sign.

Received on

Security sign.

, ° •		OUTWARD -	GATE P	ASS	No.:	6913	
Date:	6	שלוו אין	Time:	0 1	12	36-	
Company:	6	Silver on	1 47	dita)		
Project/site:	7	LIVEZ OUX	Willis	MID	Musl	apallo	
Destination:		Pini	ning	(VI)	Crown	7	
Outward N	0.:	Vehicle type	The second second	le No	Owner / Person		
10601	10601 Maria ACE			81430	VI II		
No.		escription	Quantity	Units	Approx.	Amount	
18 asth 6	Easth Compretion machin			1/0.	, and		
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the state of the s					4		
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10.		W	Programme and the second				
Total			01	NO	-	-	
Purpose	L 1 Ta	urn to Supplier 🗆 To asfer for other phase	☐ On loan t	o be returne	d Others	. 1	
Charges:		Charge 🗖 Collect Ful charge material shall	l Value 🗆 Use	d/Old Mater	rial-Collected	60% value	
Material typ	e d Use	d 🗆 New 🗆 Defect	ive 🗆 Other	:			
Remarks:	10	1, Jupai	11.9	DWEPOS	tonl	n	
					(
Approved	the chief of the chief	Sr. Engg.	Admin In	-charge	Secur	ity	
Sign Receive		Invested No.	1 M	7	300		
Keceive	u OII	Inward No.	Admit	sign:	Security	kign	
1.34			//			. 7	

		OUTWARD.	GATE P	PASS		lo.: 691		
Date:		20 (11)			N	0.: 001		
Company :		A 11/11	Time:					
Project/site:		AVEC ONK	exal.	ty)				
Destination:		SUND ONK	Willes	ULD	Plas	Vapalli		
Outward No.		N.M.	Casha	meep	4.	The state of		
11/1/1	•	Yehicle type	Vehic	cle No	Own	Person		
1000		141 ACE	1/2/00	5143	Junio L	1 2/11		
Ma	teria	l Description	Quantity	Units	Approx.	Amount		
1. inezal)	LI	ned Rugisto	01	NA	rate			
2. Visito of	u.	nico	01	20				
3. Muisdir	V	A wicks	01	10				
4.	Ó	/	1	40	+			
5.			 					
6.						\		
			1-1-1					
7.				_	-			
8.								
9.								
10.	7			1,				
Total			1/2	1010				
Purpose	□ Re	eturn to Supplier Tra	ansfer to oth	er site 🗆 I	or repair/ser	vice		
1		ransfer for other phase Charge Collect Full	☐ On loan to	o be return	erial Collecte	60% value		
Charges:		o charge material shall	be reimburse	ed by fresh	n PO	20070 12120		
	□ O₁	ther:						
Material type	U U	sed New Defective				ali		
Remarks:	OY	, site w	> 40 J	DNE	ose o	run		
			()'		C.			
Approved by	:	6). Engg.	Admir	-charge	Seci			
Sign.		X	N A A A A	gian:	Socurit	Socurity ign.		
Received on		Inward No.	Admin	91R11.				
				1 (11-15-1-1	rchase 3. Origina	(white copy) to		

			OCT WARD				0002	
Dat	e:		16/10/12	Time:		17:30		
Cor	npany:		02	R				
Pro	ject/site:		02	V LL	>			
Des	tination:		Viste		783			
(Outward No	0.:	Vehicle type	Vehic	le No	Owner / Person		
	11280)	TATA AC	TS100	ADIMS		we sh	
	M	lateria	l Description	Quantity	Units	Approx.	Amount	
1.	Traffic	79	Cubes (7518)	06	Nes			
2.	Tota.	5 1	Cubes (7519)	66	Note			
3.		0						
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5.				/				
6.								
7.								
8.								
9.								
10.								
	Total							
Purp	oose	□ Tr	eturn to Supplier Transfer for other phase	☐ On loan	to be return	ed \square Othe	ers:	
Cha	rges :		Charge Collect Full charge material shall ther:	Value ☐ Us be reimburs	ed/Old Mate sed by fresh	erial-Collec PO	ted 60% value	
Mate	erial type	□ Us	sed New Defecti	ve 🗆 Other	::			
Rem	arks:	Fo	* Testing	Pur	Pose.			
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A	pproved by	y:	Sr. Engg.	Admin I	n-charge	S	ecurity	
	Sign.		1/1	1	M		(A)	
I	Received o	n	Inward No.	Admi	n sign:	Secu	rity sign.	
-	the same of the sa	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN						

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.: 6901

	OUTWARD - GATE PASS				ASS	No.: 690				
Date:			20/10/12	Time:		141,00				
Company:			SOR							
Project/site:			SOULLP -12							
	tination:		pare	mount	AV	enul -	- 4			
C	outward N	o. :	Vehicle type	Vehicle No		Owner / Person				
	1059	6	By bote	APIORCUSTS		Straves				
	N	/ateri	al Description	Quantity	Units	Approx.	Amount			
1.	material Strotting form			03	NIIS					
2.	material Issue form			03	xler					
3.			ALC: THE REAL PROPERTY.							
4.		-	750	1						
5.				/						
6.			1	7						
7.										
8.										
9.										
10.										
	Total									
Purp	rpose ☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer for other phase ☐ On loan to be returned ☐ Others:									
Char	harges: No Charge Collect Full Value Used/Old Material-Collected 60% value No charge material shall be reimbursed by fresh PO Other:									
Mate	erial type	□ Us	sed New Defective	e Other:	*					
Rem	arks:		Sending to	PME	7-12	Site				
			-	1.						
A	pproved by	y:	Sr. Engg.	Admin In-charge		Security				
	Sign.		NX.	Mr		4				
R	Received on		Inward No.	Admin sign:		Security sign.				

No.:6903

Date:			Time:			11312					
Company:			2	SOR							
Project/site:			Vista Homes Kushaiguda								
Destination:			Wis	Vista Homes							
Outward No. :		lo.:	Vehicle type	Vehicle type Vehicle No		Owner / Person					
16291		11	THIS AR	Blown Digs		Somoth					
	N	Materi	al Description	Quantity	Units	Approx.	Amount				
1.	Testing	1 0		06	Kles						
2.	-	de	- (7516)	06	1						
3.	-	0.0	- (7520)	06	*	4					
4.	Management	0,	- (7571)	06	1-*						
5.				1	1						
6.					/ -						
7.				/ /		4-11					
8.											
9.	THE										
10.											
	Total		/	-							
Purp	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: For testing Purpose											
Approved by:			Sr. Engg.	Admin In-charge		Security					
Sign.			7	W		4					
Received on		n	Inward No.	Admin sign:		Security sign.					
				Y							