

OUTWARD - GATE PASS 6904 No.: ~~851~~

Date: 21/11/12 Time: 15:00

Company: SOR

Project/site: SOV LLP - IX

Destination: BNC Estates

Outward No. :	Vehicle type	Vehicle No	Owner / Person
10592	Activa	TR	Ujjay Kumar

#	Material Description	Quantity	Units	Approx. rate	Amount
1.	material issue form	06	N..		
2.	material shifting form	06	✓		
3.	Visitor Register	01	✓		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total					

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 Ball 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 mus sign the gate pass.

OUTWARD - GATE PASS

6905

No.:



Date :		4/11/17		Time :		11:45	
Company :		SOR					
Project/site :		SOV LLP - 12					
Destination :		Sevane foam Yenkapilly					
Outward No. :		Vehicle type		Vehicle No		Owner / Person	
10593		TATA Ac		TS100A9798		Somoch	
	Material Description			Quantity	Units	Approx. rate	Amount
1.	Grijeer			03	Nos		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
	Total						
Purpose		<input type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :					
Charges:		<input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :					
Material type		<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :					
Remarks :		This material is going to Sevane Foam site for site use. 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.

OUTWARD - GATE PASS

No.: **6901**

Date :		7/11/12		Time :		10:40	
Company :		SOR					
Project/site :		SOULLP - 18					
Destination :		MPIPI (H.O)					
Outward No. :		Vehicle type		Vehicle No		Owner / Person	
10594		Activa		TRICEJ 0204		Guthi	
	Material Description			Quantity	Units	Approx. rate	Amount
1.	Line land phone with			01	N/A		
2.	charger. (TATA walkie)			/	/		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
	Total						
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :					
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :					
Material type		<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :					
Remarks :		Sending to H.O 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 mus sign the gate pass.

OUTWARD - GATE PASS

No.: 6907

Date :	11/11/17	Time :	16:00
Company :	Silver Oak Realty		
Project/site :	Silver Oak Dallas (LLP) Cherkapally		
Destination :	Paramount Avenue Phase II		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10595	By Bike		

#	Material Description	Quantity	Units	Approx. rate	Amount
1.	Material Shifting from	05	N/A		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total					

Purpose	<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :
Charges :	<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :
Material type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :
Remarks :	For site use 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.

OUTWARD - GATE PASS

No.: 6908

Date : 20/11/17		Time : 11:40			
Company : Silver Oak Reality					
Project/site : Silver Oak Villas (LP) Chedipally					
Destination : Vista Homes (Kushaiguda)					
Outward No. : 10596	Vehicle type : By Mike	Vehicle No : ASOSEX 5667	Owner/Person : Bhatta		
Material Description		Quantity	Units	Approx rate	Amount
1.	Material Issue from	05	NOS.		
2.	Material Shifting from	05	NOS		
3.	General Inward Register	01	NOS		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		11	NOS.		
Purpose	<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :				
Charges :	<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :				
Material type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :				
Remarks :	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.: 6909 ✓

Date :		21/11/17		Time :		13:00	
Company :		Silver Oak Realty					
Project/site :		Silver Oak Villa (V.P) Chie Lapally					
Destination :		Miyalgunna					
Outward No. :		Vehicle type		Vehicle No		Owner / Person	
10597		Tata Ace		TS084558		D.V. S	
	Material Description			Quantity	Units	Approx. rate	Amount
1.	Hire Charge Register			01	NO		
2.	Visitors Register			01	NO		
3.	Building Register			01	NO		
4.	General Inward Register			01	NO		
5.							
6.							
7.							
8.							
9.							
10.							
Total				04	NO		
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :					
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :					
Material type		<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :					
Remarks :		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.: **6910** ✓

Date : 23/11/17		Time : 14:00			
Company : Silveroak Realty					
Project/site : Silveroak Villas (LNP) Chelapally.					
Destination : Nubgiri Estates					
Outward No. :	Vehicle type	Vehicle No	Owner/Person		
10598	By Bike	AP29BM 3811	Chandu		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Visitor Register	01	NO		
2.	/				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		01	NO		
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :			
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :			
Material type		<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :			
Remarks : For ATC use in PMS POE 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

6911

No.:

Date : 23/11/19		Time : 15:00			
Company : Silver oak Realty					
Project/site : Silver oak Villas (P) Chelapally					
Destination : VISTA HOMES (Kushniguda)					
Outward No. : 10599.	Vehicle type : By mike	Vehicle No : AP10AS 4039.A	Owner / Person : S. Subhasan / [Signature]		
Material Description		Quantity	Units	Approx. rate	Amount
1. Empty cement bags		118	NOS		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total					
Purpose		<input type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :			
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :			
Material type		<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :			
Remarks : For site use purpose only					
Approved by :	Sr. Engg. [Signature]	Admin In-charge	Security [Signature]		
Sign.	[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.: 6912

Date: 21/11/17		Time: 12:30			
Company: SILVER OAK REALTY					
Project/site: SILVER OAK WILLOWBROOK PLACE REALTY					
Destination: WUSTE HOMES (KULU NIGBA)					
Outward No.: 11600	Vehicle type: ACEA 140	Vehicle No: AS 104A	Owner/Person: _____ / C		
Material Description		Quantity	Units	Approx. rate	Amount
1.	Assting Cubes (7522)	06	NOS		
2.	-NO- 7523	06	NOS		
3.	-NO- 7524	06	"		
4.	-NO- 7525	06	"		
5.	-NO- 7526	06	"		
6.	-NO- 7527	06	"		
7.	-NO- 7528	06	"		
8.	-NO- 7529	06	"		
9.	-NO- 7530	06	"		
10.					
Total					
Purpose	<input type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input checked="" type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others:				
Charges:	<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other:				
Material type	<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:				
Remarks:	For fasting 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.: **6913**

Date: 24/11/17		Time: 12:35			
Company: Silver oak Realty					
Project/site: Silver oak villa (LIP) Chelapaly					
Destination: Rangun					
Outward No.:	Vehicle type	Vehicle No	Owner / Person		
10601	Tata ACE	TS10481430	[Signature]		
Material Description		Quantity	Units	Approx. rate	Amount
1. Soath compression machine		01	NO.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		01	NO		
Purpose	<input type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :				
Charges :	<input type="checkbox"/> No Charge <input checked="" type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No-charge material shall be reimbursed by fresh PO <input checked="" type="checkbox"/> Other :				
Material type	<input type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :				
Remarks :	For repairing purpose only				
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.		[Signature]	[Signature]		
Received on	Inward No.	Admin sign:	Security sign.		
		[Signature]	[Signature]		

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 PASS

No.: 6914

Date : 25/11/13		Time :			
Company : SILVER OAK REALITY					
Project/site : SILVER OAK WILLOW (LP) PHASE 1 ONLY					
Destination : K.N.M. (Shameerpet)					
Outward No. : 10602		Vehicle type : HYUNDAI	Vehicle No : TS10UA 0113		
			Owner/Person : [Signature]		
Material Description		Quantity	Units	Approx. rate	Amount
1. General issued & gifts		01	NO		
2. Visited & gifts		01	NO		
3. Building & gifts		01	NO		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		03	NO		
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :			
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :			
Material type		<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :			
Remarks : For site use purpose only					
Approved by :		Sr. Engg.	Admin In-charge	Security	
Sign.		[Signature]	[Signature]	[Signature]	
Received on		Inward No.	Admin sign:	Security sign.	

... amount to be filled by purchase. 3. Original (white copy) to

OUTWARD - GATE PASS

No.: 6901

Date :	16/10/12	Time :	17:30		
Company :	SOR				
Project/site :	SOV LLP				
Destination :	Vista Homes				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
11589	TATA AC	TS10VA 0143	Samekh		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Testing Cubes (7518)	06	Nbs		
2.	Testing Cubes (7519)	06	Nbs		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total				
Purpose	<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :				
Charges :	<input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :				
Material type	<input type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :				
Remarks :	For Testing 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.

OUTWARD - GATE PASS

No.: **6902**

Date :		20/10/12		Time :		14:00	
Company :		SOR					
Project/site :		SOULLP - II					
Destination :		paramount Avenue - II					
Outward No. :		Vehicle type		Vehicle No		Owner / Person	
10590		By bike		AP10BC 4573		Sri. V. S.	
	Material Description			Quantity	Units	Approx. rate	Amount
1.	material shifting form			03	nos		
2.	material issue form			03	nos		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :					
Charges :		<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :					
Material type		<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :					
Remarks :		Sending to PMA-II 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.: **6903**

Date :	27/10/13	Time :	11:15		
Company :	SOR				
Project/site :	SOV LLP - 13				
Destination :	Vista Thomas Kucharguda				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10591	TATA Ac	TS100A0143	Somach		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Testing cube (7517)	06	nos		
2.	- cu - (7516)	06	-		
3.	- cu - (7520)	06	-		
4.	- cu - (7521)	06	-		
5.					
6.					
7.					
8.					
9.					
10.					
	Total				
Purpose	<input checked="" type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer for other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others :				
Charges :	<input checked="" type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material-Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other :				
Material type	<input type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other :				
Remarks :	For testing 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 mus sign the gate pass.