	OUTWAR	OUTWARD - GATE PASS			No.: 1405	
Date:	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	Time;			CAN THE PARTY OF T	
Company;						
Project/site:	Agu	THE RESERVE OF THE PERSON OF T	CONTRACTOR OF STREET	na yez-word distance of the control	e action control and control of the	
Destination:	Crouleans	001010	riget	Hydeinbar	roll	
Outward No.:	Vehicle type	Vehicle type Vehicle No		(Hijderobed) Vehicle driver		
	the same of the sa			· · · · · · · · · · · · · · · · · · ·		
Material I	Description)	Quantity Units		Approx, rate	Amount	
	tachias	01	No.		MANAGEM SEARCH STREET	
2.	Idiana		manda hilimaha	TOUR EL PROTESTION EN PORTE DE COMPTON PAR SE SES	A STATE OF THE PARTY OF THE PAR	
3.		1			TO SAFETY AND THE WAS ASSESSED.	
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6.			COLUMN TO SERVER	Programment of Marine Against Street of Marine, Allert		
7.	6 0. 12					
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8.			p -		The state of the s	
9.		-		CONTRACTOR OF THE PROPERTY OF		
10.					-	
Total		01	10.			
Charges/refund	Purpose for tran	sfer		Other details (to	be filled by	
					Admin – audit)	
□No charge	□Return to sup	□Return to supplier for exchange			☐Material received by inward	
w will	.*				no. & date	
☐For refund from supplies	r Return to sup	☐Return to supplier for refund			Details of credit note from	
	2				supplier - date &	
				Amount Rs.		
					_/-	
☐Transfer to other	☐On loan to be	□On loan to be returned			Return of material - inward no	
site/project	M I				& date	
☐Transfer to other site/	Cost of material	Cost of material to be collected:			GST bills to be raised	
project		□Collect 100% cost - new material			☐ Yes ☐ No	
Tary.	- CV	□Collect 60% cost - old material			GST bill no.	
		No charges to be collected - value			Amount	
		deemed to be nil.			date	
Transfer to another plan		□No charges to be collected			NA	
☐Transfer to another phase of firm/company/project	ino charges to	De conected		11/1	" Mary	
No charge	for repairs &	for repairs & service			☐Material received by inward	
- 10 orimi Po	i i i i i i i i i i i i i i i i i i i	to repairs ac service			no& date	
	1			no ac dato		
Other	Details:	Details:			Details;	
Other:		15 5	1	Details,	-	
Remarks: Reluye	or Trans	Adminin	Je l	0	and the same of th	
Gate pass approved by:	Project manager		the state of the last of the l	Security	and the same of th	
ign:	1000	/11/				
Received by other site on:	Inward No.	Inward No. Admin sign:		Security sign.		
	A			Maria Company of the State of t		
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD	
Sign:			В			
Maria I I					at with material t	

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 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. 7. Admin-audit to process gate pass, fill required details, make OST bills, etc and send to MD for approval once in a fortnight.

No.: 1406 **OUTWARD - GATE PASS** Time: Date: MODELLE Company: Anti Project/site: Variouni. shot It. Shiva Destination: Vehicle driver Vehicle No Vehicle type Outward No.: Ch. trishor. 151001 7737 com Str Amount Approx. rate Units Quantity Material Description 110 mos line Culting 110 01 marhine 2. 3. 4. 5. 6. 8. 9. 10. Total Other details (to be filled by Purpose for transfer Charges/refund Admin – audit) ☐Material received by inward ☐Return to supplier for exchange ■No charge & date Details of credit note from ☐ Return to supplier for refund ☐For refund from supplier supplier – date ____ & Amount Rs. Return of material - inward no. □On loan to be returned Transfer to other & date site/project GST bills to be raised Cost of material to be collected: ☐Transfer to other site/ □ No Collect 100% cost - new material ☐ Yes project GST bill no. □Collect 60% cost - old material Amount ☐No charges to be collected - value date deemed to be nil. ☐No charges to be collected NA ☐Transfer to another phase of firm/company/project ☐ No charge for repairs & service ☐Material received by inward no. _____ & date_____ Details: Other: Details:

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Admin in-charge

Mul

Admin sign:

Accounts manager

Project manager

Inward No.

Project accountant

Remarks:

Sign:

Gate pass approved by: 1

Received by other site on:

Approved by

MD

Security

Security sign.

Admin - Audit

		OUTWAR	D - GATE PA	ASS	No.: 14	07	
		97/6/2020	7/6/3090 Time:			4 5	
Com	pany:	monle					
Proje	ect/site:	1 G14 ·					
Desti	nation:	Head Offe	ice.				
		Vehicle type			Vehicle driver		
		willgar			(li krichene		
-3	Material D	escription	Quantity	Units	Approx. rate	Amount	
1.	100 100010	Jedo Sland	01	1 1	Se.		
2.	11						
3.							
4.							
5.		*			4		
6.				,*	T		
7.					4		
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9.					· Ville		
10.					-1 <u>_</u> \$162.,	1.14	
Total		91	,		1.1		
Char	ges/refund	Purpose for tra	nsfer		Other details (to be filled by		
						Admin – audit)	
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-	<u> </u>					no & date	
☐For refund from supplier ☐Return to							
□Fo	r refund from supplier	☐Return to su	pplier for refu	ınd	Details of credit		
□Fo	r refund from supplier	□Return to su	pplier for refu	ınd	supplier - date _		
□Fo	r refund from supplier	□Return to su	pplier for refu	ınd			
				ınd	supplier – date _ Amount Rs.	& _/-	
□Tra	unsfer to other	□Return to su □On loan to b		ınd	supplier – date _ Amount Rs. Return of materi	& _/- al - inward no.	
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