		OUTWARD - GATE PASS			No.: 1401			
Date:		21/03/20	0103/20 Time:			1710		
Company:		MRMILP.						
	ect/site:	AGH. Miny	AGH (nin youlaghole)					
Destination:		liende	1-1-1	0 ts				
Outward No.:		Vehicle type	Vehicle No		Vehicle driver			
	9 7	hognar	TSINDPULS2		U Shelcay			
Material Descri			Quantity	Units	Approx. rate	Amount		
1. Cul- Ninard		d dateronce	01.	2.50				
				4				
2. 3.			/					
4.			1	1		· · · · · · · · · · · · · · · · · · ·		
5.		1 1 4 1 1 1 1 1	1		4			
6.			1		1			
7.	· · · /		1		Let 12			
8.		1. 7/14		1				
9.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	a L		:		. <u>.</u> Vit. ,		
10.			. 1					
	Total		01.	no.				
Char	ges/refund	Purpose for train	Purpose for transfer			Other details (to be filled by Admin – audit)		
FIN	o charge	□ Return to sur	☐Return to supplier for exchange			☐ Material received by inward		
4	, cam.go					no. & date		
□Ео	r refund from supplier	Return to sur	☐Return to supplier for refund			Details of credit note from		
	i ioidiid iioili supplioi					supplier – date &		
						Amount Rs.		
}						<u></u>		
•	ansfer to other	□On loan to be	☐On loan to be returned			Return of material - inward no. & date		
	ansfer to other site/	Cost of motorio	Son Sunatorial to be will and					
proje		And the second s	Cost of material to be collected: Collect 100% cost - new material			GST bills to be raised ☐ Yes ☐ No		
proje			Collect 60% cost - old material			GST bill no,		
						Amount,		
			☐No charges to be collected - value deemed to be nil.			4		
			o be collecte		date			
of firm/company/project			o be concere	u .	INA			
			service	•	Motorial reseived 1			
Lioi repair			3014100		☐Material received by inward no & date			
				10	ac date			
	ther:	Details:			Details:			
Remarks:								
Gate pass approved by:		Project manager	Project manager Admin in-ch		Security			
Sign:		They -	111.		The state of the s			
Received by other site on:		Inward No.	Inward No. Admin sign:		Security sign.			
la la					Journey Bigit.			
Approved by		Project accountant	t Accounts	manager	Admin - Audit	MD		
Sign;								

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 GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS No.: 1402									
Date:		2205/20	207/20 Time:			-10.20			
	pany:	MIRMITE							
Proje	ect/site:		(-) 14 (Disaya aguda)						
	nation:	Mand Mili							
Outw	vard No.:	Vehicle type			Vehicle driver				
7 6	3.0	while CY.	-151201703-50		Kristianone				
4.	Material Des		Quantity	Units	Approx. rate	Amount			
1.	12011	mfi -	· Dis	Sala					
2.			2,	13/43	.9				
3. 4.	1		1 100 to 100 to 100 to		A PROPER NA				
4.		1	12 - 1-			· · · · · · · · · · · · · · · · · · ·			
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6.	/		dia dia	41		4,5			
7.				,					
8.	/	7 .			1				
9.		A No. of	· . · · .						
10.									
Ì	Total			71	* leg 1 g = 1	a in finite and			
Charg	ges/refund	Purpose for tran	Purpose for transfer			Other details (to be filled by Admin – audit)			
□No	o charge	□Return to sur	☐Return to supplier for exchange			☐Material received by inward no & date			
□Fo	r refund from supplier	□Return to sup	□Return to supplier for refund			Details of credit note from supplier – date & Amount Rs/-			
THE P. LEWIS CO.	ansfer to other project	□On loan to be	☐On loan to be returned			Return of material - inward no. & date			
□Tra proje	ansfer to other site/	□Collect 100% □Collect 60% □No charges to	Cost of material to be collected: Collect 100% cost - new material Collect 60% cost - old material No charges to be collected - value deemed to be nil.			GST bills to be raised Yes No GST bill no. Amount date			
	ansfer to another phase m/company/project	√ No charges to	√ No charges to be collected			NA			
	o charge	The state of the s	for repairs & service			□ Material received by inward no & date Details:			
☐ Ot		Details:				10 1 1000 1000			
Rema			toy transfer has what			Chinary Turper 5			
	te pass approved by:	Project manager	Project manager Admin in-charge		Security C				
Sign:					1 Lunian				
Received by other site on:		Inward No.	Admir	n sign:	Security sign.	46.5			

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Project accountant

Accounts manager

Approved by

Sign:

MD

Admin - Audit