

OUTWARD - GATE PASS

No.:

7445

Date :	28/06/19	Time :	16:46
Company :	AGH.		
Project/site :	AGH		
Destination :	HO		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10084	-	-	Member
Material Description	Quantity	Units	Approx. rate
1. Cartridge	01	No	-
2.			
3.			
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 :	for Refilling Cartridge		
Approved by :	Sr. Engg.	Admin-in-charge	Security
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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 (while 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, kg, g, m, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

OUTWARD - GATE PASS

No.: 7446

Date :	04/07/19		Time :	1:00 PM	
Company :	AGH				
Project/site :	AGH				
Destination :	HIO				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10088		TS 14 R4520	S. K. K.		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Printer Canon	01	No's		
2.	Bosch Tripod Laser	01	No's		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	02	No's		
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 :	For repairing 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. 7447

Date :	01/09/19	Time :	1:00 PM
Company :	AGH		
Project/site :	AGH		
Destination :	H.O.		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10099		TS-10EBUSO	S.K. Bafle
	Material Description	Quantity	Units
1.	TP Link Wifi Router	02	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	02	NOS
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 :	For repairing purpose		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.			
Received on	Inward No.	Admin sign:	Security sign.

Notp : 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.: 7448

Date :	05-07-19	Time :	6.00 PM		
Company :	MRMLLP				
Project/site :	AGH Miryalaguda				
Destination :	Vista Homes				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10100	Sonyo	TS1004975			
	Material Description	Quantity	Units	Approx. rate	Amount
1.	13465 - 13478	84	NOS		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	84	NOS		
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 :	Cubes sending 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.: 7449

Date :	12/07/2019	Time :	7:00		
Company :	MRMLLP				
Project/site :	AGH				
Destination :	SSLLP				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
10101	5A40	TS100A9758	Ch. Krishna / [Signature]		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	7 angle frames (6x4)	17	nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	17	No's		
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 : Return to SSLLP for replacing of Defective material.					
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.	[Signature]	[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.: 7450

Date : 21/07/2019		Time : 6:00 PM	
Company : MRM LLP			
Project/site : AGH			
Destination :			
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10102	Jeep	TS104995	
	Material Description	Quantity	Units
1.	13479-13493	90	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	90	NOS
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 : Cubes Sending for testing purpose			
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.	[Signature]	[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, sq, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

OUTWARD - GATE PASS

No: 10855

Date :	30/8/19	Time :	
Company :	modi mpm LLP		
Project/site :	modi AVR Gulmohar house		
Destination :			
Outward No. :	Vehicle type	Vehicle No	Owner / Person
04	Purchases	7505019758	Kaishona
	Material Description	Quantity	Units
1.	Matres. 6'x5'	1	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	
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 :	from MUPMR Pahase Be 502 Flat - to Mr. Navendar Reddy		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.	30/8/19		
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.: 10856

Date :	6/9/19	Time :	18:10
Company :	MRM LLP (Miyalaguda)		
Project/site :	A.G.H.		
Destination :	H.O.		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
05	Purchase	TS10W9758	Krishna
	Material Description	Quantity	Units
1.	Bio Metric Machine	01	N/O
2.	with battery		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	N/O
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 :	Return back to Head office In working condition with battery		
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.:

Date : 6/11/18		Time : 18:10	
Company : MRMUP			
Project/site : A.G.H (Miryalaguda)			
Destination : Vista + James			
Outward No. : 06	Vehicle type : Tajo	Vehicle No : TS10UA0758	Owner / Person : 10x10x10
Material Description	Quantity	Units	Approx. rate
1. 13520-13548	174	No's	
2. Cubes testing			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total	174	No's	
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 : Cubes sending 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. 858

Date :	07/09/2019	Time :	5:30.
Company :	MRMILLP		
Project/site :	AVR Gt. Malhar homes [Miyapaluguda]		
Destination :	Head office		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
07	Wagoner	TS10E97971	Krishnamoju
	Material Description	Quantity	Units
1.	Loose carbide pointers	2	No's
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	2	No's
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 :	Carbide sending for repairing 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.:

10860

Date :	27/9/19.	Time :	18:20.
Company :	Modi Realty miryalaguda.		
Project/site :	AVR. Gulmohar homes.		
Destination :	Head office.		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
09.	1040	TS100A 9758	Krishna
	Material Description	Quantity	Units
1.	Computers Set (Sels)	1	Sel
2.	5 HP 3 phase Submersible pump	205	
3.	chipping machine.	1	11
4.	Cutting machine	1	11
5.			
6.			
7.			
8.			
9.			
10.			
	Total	4	
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 :	these material send to H.O for the purpose of repairing.		
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.: 10861

Date :	04/10/19	Time :	6:19:05
Company :	M3M I D		
Project/site :	AGH (Miyalaguda)		
Destination :	Vista Homes		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
10	Jay	TSMA 9708	Krishna
	Material Description	Quantity	Units
1.	13549 - 13566	107	NOS
2.	Testing Cubes	1	1
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	107	NOS
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 :	Cubes Sending 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: 10662

Date :	19/10/19	Time :	11:30 AM
Company :	HRMLLP		
Project/site :	AGH (Miyalaguda)		
Destination :	SSLLP		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
11	Tajo	TS10UA9758	Krishna Raju
	Material Description	Quantity	Units
1.	Ultra Riser with x100 - 355mm	10	No's
2.	Ultra Riser Nu-BK-450mm	20	No's
3.	Ultra Chamber Base (315x110mm)	8	No's
4.	Ultra Junction 90D R11 (200x160)	9	No's
5.	Ultra Junction 90D LH (60x160)	7	No's
6.			
7.			
8.			
9.			
10.			
	Total	54	No's
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 :	Excess Material being returned to SSLLP		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	
Received on	Inward No.	Admin sign:	Security sign.
			<i>[Signature]</i>

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. 10863

Date :	19/10/19	Time :	18:10		
Company :	MRMLP				
Project/site :	AGH (Minaloguda)				
Destination :	SR LLP				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
12	Taxi	TS10UBS387	Subbarao / K. Subbarao		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Ultra Hardener - 250mm	18	NO'S		
2.	" " " - 215 mm	6	NO'S		
3.	Red Markers (S & G)	1	NO.		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	25	1125		
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 :	Receiving of excess material				
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. 10864

Date :	16/11/2019	Time :	3.30		
Company :	MRCCLP				
Project/site :	AGU				
Destination :	H.O				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
13	Winger	TS10UA9759	Sr. Engr. J. S. S. S.		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Printer cartridge.	1	no.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	1			
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 :	For repairing of cartridge.				
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. 0865

Date :	13/12/19	Time :	18:40
Company :	MRMILP		
Project/site :	A.C.H.		
Destination :	VISTA HOMES		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
14	Jay	TS10UA9758	Ky. Shoma
	Material Description	Quantity	Units
1.	13567 - 13589	138	Nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		138	Nr's
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 :	Cubes Sending 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: 10866

Date :	17/12/2019	Time :	12.45 PM		
Company :	MPL				
Project/site :	AGH				
Destination :	MPL				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
15	Taxi	TS100A9258	Ch. Kishor / (Ch. Kishor)		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	3'6" x 7' door frames	8	Nos.		
2.	2'6" x 7' door frames	16	Nos		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	24	Nos.		
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 :	Loose pieces to be sent MPL.				
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Received on	Inward No.	Admin sign:	Security sign.		
		<i>[Signature]</i>			

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.

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

OUTWARD - GATE PASS

No. 10867

Date :	12/12/19	Time :	7:00
Company :	MEMILP		
Project/site :	-AGH		
Destination :	Vista Towers		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
15	Jay	15101716	
	Material Description	Quantity	Units
1.	13590-13605	87	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	87	NOS
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	Cubes Sending 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. 10868

Date :	27/12/19	Time :	19.30
Company :	MRISLLP		
Project/site :	NR Gulmohas homes.		
Destination :	MPL		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
18	Jayd	TSIDUA9758	K. S. Sharma
	Material Description	Quantity	Units
1.	Door frames	27	Nos
2.	26" x 7'		
3.	Main Door 3' x 7'	01	Nos
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	28	
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 :	Damaged Door frames Return to MPL.		
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. 10869

Date :	3/1/2020	Time :	6.14		
Company :	MRMLP				
Project/site :	AII				
Destination :	Goutham enterprises				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
19	Jaya	7510UA 9755	Krishna		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Coffee Machine	01	NO.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	01			
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 :	For repairing 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.: 10870

Date : 27/02/2022		Time : 7:00 pm			
Company : MPPHLP					
Project/site : ACH					
Destination : Vellore					
Outward No. : 510	Vehicle type : Tempo	Vehicle No : TS1224758	Owner / Person : Krishnam		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	13606-13625	60	NIS		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		60	NIS		
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 cubes for testing					
Purchase					
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. 10872

Date :	01/02/2020	Time :	8.24 pm		
Company :	MKN L.P.				
Project/site :	A64 Mingaladon				
Destination :	A64 to SSCP.				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
820	gazo	T3100A9258	Kin Sin / D. Sun		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	450 ^{mm} Chamber	21			
2.	355mm Chamber	38			
3.	600mm Chamber	04			
4.	355mm Riser	04			
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 :	Return to SSCP for Excess Material				
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
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.: 10873

Date :	20/02/20	Time :	18:30		
Company :	MRMLD				
Project/site :	AGH (Mivyalaguda)				
Destination :	SSLP				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
22.	Jayd	TS010309258	Krishna		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Chamber 450mm	2	no		
2.	Chamber 355mm	18	no		
3.	Riser 355mm	10	no		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	36			
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 :	as per MD sir instruction sending to SSLP.				
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Received on	Outward No.	Admin sign:	Security sign.		
	<i>[Signature]</i>	<i>[Signature]</i>			

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: 10874

Date :	28/01/20	Time :	18:10.		
Company :	MRMLLP				
Project/site :	A014.				
Destination :	VISHU HOMES.				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
25	Truck	TSU000052	Krishnan Ramu		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Cubes (1200-1200)	112	no		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	112	no		
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 Cubes 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

N~~o~~. 10875

Date :	11/03/20	Time :	18.30		
Company :	MAMUP				
Project/site :	A. G. H.				
Destination :	Kerim to Buzulm				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
94.	Jayo	TS100N 7758	Krishnammasu		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	GDC 121	02	NOS.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	02			
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 :					
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
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.: 10876

Date :	18/3/20	Time :	4-30		
Company :	MRMUP				
Project/site :	/ km				
Destination :	HO				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
25			(Signature) (Signature)		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Printer Calbridge	1	no		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	1	no		
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 :	Printer Calbridge sent to HO for servicing Per file				
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.		(Signature)	D. Lalunak		
Received on	Inward No.	Admin sign:	Security sign.		
			(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 must sign the gate pass.

OUTWARD - GATE PASS

No. 10877

Date :	18/03/20	Time :	4.30pm
Company :	MRMLP		
Project/site :	AGH. (Mirudaguda)		
Destination :	AGH to Sov (Cherlapally) Site		
Outward No. :	Vehicle type	Vehicle No	Owner / Person
	Winger	TS10UA9759	
	Material Description	Quantity	Units
1.	Bed Side table.	1	No's.
2.			
3.			
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 :	As per MD Sir approval from email. Send to Sov Site (Purushotham Sir)		
Approved by :	Sr. Engg.	Admin In-charge	Security
Sign.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received on	Inward No.	Admin sign:	Security sign.
			<i>[Signature]</i>

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.