•						
	OUTWARD - GATE PASS		PASS	No.:		
Date:	(7/ /2/ 3	Time:		17 37		
Company:	m	111		1 1 1 2 7		
Project/site:	11.11					
Destination:	1.4	, ,				
Outward No.:	Vehicle type Vehicle No			Vohiala 1.		
37	SAVO	15100x17755		Vehicle driver		
Material Dos		Quantity Units		a micil)		
1. 13-63	37.9	No S	222 57	Approx. rate	Amount	
2.	-> 1-	170	1 31			
3.						
4.		 	ļ			
5.		 				
6.						
7.			ļ <u> </u>			
8.						
9.	managerial and the second seco					
10.			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~		
Total		-				
Charges/refund	T		<u> 31</u>		* 100	
Charges/iclund	Purpose for transfer			Other details (to be filled by		
No charge				Admin – audit) ☐Material received by inward		
Liketum to su		pplier for exchange				
				no & date		
☐For refund from supplier	Retern to supplier for refund			Details of credit note from supplier – date & Amount Rs.		
Transfer to other				/	_	
site/project	On loan to be returned			Return of material - inward no.		
Transfer to other site	Control			&	date	
project	10 00 001100toq.		ed:	GST bills to be raised		
	Collect 100% cost - new material			☐ Yes ☐ No		
	□ Collect 60% cost - old material			GST bill no.		
	No charges to be collected - value			Amount		
Transfer to another phase	deemed to be nil.			date		
f firm/company/project	☐No charges to be collected			NA	121	
No charge	-			* * *		
No charge for repairs & service			☐Material received by inward			
				no & date		
Other				*	***************************************	
Other:	Details:			Details:		
() - 4	31119 40	1054	MA	purpose		
Gate pass approved by: I	roject manager	Admin in-	charge	Security		

Note: 1. In ease 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 fortugint

Inward No.

Project accountant

Sign:

Sign:

Received by other site on:

Approved by

Admin in-charge

Admin sign:

Accounts manager

Security

Security sign

Admin - Audit

MD