

OUTWARD - GATE PASS

No.: 1252

Date:	12-08-2020	Time:	15:10		
Company:	SEEDONS CONSTRUCTION LLP				
Project/site:	SEEDONS FARMS				
Destination:	SCILP - CHARLAPALLY				
Outward No.: 1150	Vehicle type	Vehicle No	Vehicle driver		
	JAYOLN	TS10UA9758	M.N. SALMAN KHAN		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	WPC with threshold 26"x7"	6	NOS		
2.	" " " 36"x7"	2	NOS		
3.	" with out " 3"x7"	4	NOS		
4.	with threshold 3"x7"	1	NOS		
5.	PVC Y 3"	18	NOS		
6.	PVC plow T 3"	65	NOS		
7.	PVC DOOR T 3"	4	NOS		
8.	PVC drain T 63mm	50	NOS		
9.	Eco Reducer 8x6"	6	NOS		
10.	PVC T 6x4"	46	NOS		
	Total				
Charges/refund		Purpose for transfer		Other details (to be filled by Admin - audit)	
☐ No charge		☐ Return to supplier for exchange		☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier		☐ Return 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. _____ & date _____	
☐ Transfer to other site/project		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 _____	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected		NA	
☐ No charge		☐ for repairs & service		☐ Material received by inward no. _____ & date _____	
☐ Other:		Details:		Details:	
Remarks:					
Gate pass approved by:		Project manager	Admin in-charge	Security	
Sign:		Syed Jaleel Saeed	Mahesh	D. Rishi	
Received by other site on:		Inward No.	Admin sign:	Security sign.	
Approved by		Project accountant	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.: 1253

Date:	12-08-2020	Time:	15:15
Company:	SEAGNO CONSTRUCTION LLP		
Project/site:	SORDON FARM		
Destination:	SSLP - CHIADELA PALLY - KYD		
Outward No.: 1151	Vehicle type	Vehicle No	Vehicle driver
	Mahindra - JAYO	TSIOVA 9758	MR. SALMAN KHAN
	Material Description	Quantity	Units
1.	Flow Trap (Std size)	26	NO
2.	PVC reducer coupling (75mm x 50mm)	145	NO
3.	PVC 90° bend (160mm)	14	NO
4.	PVC clamps (3")	200	NO
5.	Eco chamber (Std size)	01	NO
6.	PVC Y (160mm)	03	NO
7.	PVC 45° (160mm)	04	NO
8.	Eco coupling (160mm)	02	NO
9.			
10.			
	Total		
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return 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. _____ & date _____	
☒ Transfer to other site/project	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 _____	
☒ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>Sy. J. S. S.</i>	<i>Mahesh</i>	<i>Security</i>
Received by other site on:	Inward No.	Admin sign:	Security sign
		<i>Mahesh</i>	
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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.