

OUTWARD - GATE PASS

No.: 1660

Date:	31/08/2020	Time:	11:30
Company:	MEGR		
Project/site:	RRGR		
Destination:	SVR pumps.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
105	Jay0	TS10088387	namdhav.
	Material Description	Quantity	Units
1.	3HP Downking Pump.	01	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ 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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☒ No charge		☒ for repairs & service	
☐ Other:		Details:	
Remarks: Sending 3HP Downking pump from RRGR to SVR pumps for repair.			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
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.

OUTWARD - GATE PASS

No.: 1661

Date:	4/09/2020	Time:	10:00 AM
Company:	17RGV		
Project/site:	ERG		
Destination:	GVR		
Outward No.:	106	Vehicle type	Vehicle No
		Vehicle driver	
	Material Description	Quantity	Units
		Approx. rate	Amount
1.	Earth Compaction machine.	01	nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		01	
Charges/refund		Purpose for transfer	
Other details (to be filled by Admin - audit)			
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☒ Transfer to other site/project		☒ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected:	
☐ Transfer to another phase of firm/company/project		☐ Collect 100% cost - new material	
☐ No charge		☐ Collect 60% cost - old material	
		☐ No charges to be collected - value deemed to be nil.	
		☐ No charges to be collected	
		☐ for repairs & service	
☐ Other:		Details:	
Remarks: Return Earth Compaction machine to GVR.		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
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.