:		OUTWARD	- GATE P.	ASS	No.: 18	60		
Date:		31 08/2020.	08/2020 · Time:		11:30			
Company:		MEGV	4					
Project/site:		Brav						
Desti	nation:	SVR bumps.						
Outward No.:		Vehicle type			Vehicle driver			
105		_	75100B8387		plarendhar.			
Material Desc			Quantity Units		Approx. rate Amount			
1.	311P Downlor		0)	נ'סלת				
2.	The second secon		1	1000	10.2	344		
3.					, , , , ,			
4.					ight assessment.			
5.								
6.					1			
7.								
8.						T Base		
9.				i.		š:		
10.	1.							
10.	Total		01					
Charges/refund		Purpose for trans	Purpose for transfer			Other details (to be filled by		
Criai	ges/retund					Admin – audit)		
DN	o charge	☐Return to supp	☐ Return to supplier for exchange			☐Material received by inward		
Livro charge						no & date		
TFO	or refund from supplier	☐Return to supp	☐Return to supplier for refund			Details of credit note from supplier – date &		
	of forting from outperson	. 4						
1						Amount Rs.		
				1,				
ПТга	ansfer to other	□On loan to be	□On loan to be returned			Return of material - inward no.		
	project					k date		
☐Transfer to other site/			Cost of material to be collected:			GST bills to be raised		
project,		# TT	□Collect 100% cost - new material			☐ Yes ☐ No		
1 3			□Collect 60% cost - old material			GST bill no,		
			☐ No charges to be collected - value			Amount date		
			deemed to be mil.			NA NA		
□Tr	ansfer to another phase	e ☐No charges to	☐No charges to be collected			NA		
of fir	m/company/project					☐Material received by inward		
	o charge	☐ for repairs & s	☐ for repairs & service			no. 639 & date 4 1 20 30		
_		,				110. 63 te date 4/1		
	10				Details:			
	ther:	Details:		20/00		-free value		
Rem	arks: Sonding 3H	P Divaleing pump	from 1		Security	101 19201		
Gate pass approved by:		Project manager	Project manager Admin in-charge		Security			
Sign					Courity gign			
Rece	eived by other site on:	Inward Nb.	Inward No. Admin sign:		Security sign.			
			A =====4		Admin - Audit	MD		
Approved by		Project accountant	Accounts	manager	Aumin - Aucit	****		
Cian	The Control of the Co		1					

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.:

	OUTWAI	RD - GATE F	PASS	No.: 16	61	
Date:	4/09/2020	09/2020 Time:			10:50 AM	
Company:	178GV			11/11/1		
Project/site:	BRGY					
Destination:	GVEC	VIII. Say	1.4			
Outward No.:	Vehicle type	Vehicle type Vehicle No		Vehicle driver		
106	1400 04					
Material D	escription	Quantity		Approx. rate	Amount	
1 Carth Compact		01	2019	· · ·		
2.	TO MALLEN	1	100	The same of the	Le	
3.			-			
4.			-			
5.						
6.					- a	
7.						
8.					2	
9.						
10.					- 1, ds	
Total		DI			1	
Charges/refund Purpose for				Other details (to be filled by Admin – audit)		
□No charge	□Return to s	☐Return to supplier for exchange			☐Material received by inward no & date	
		I Complete de la comp			Details of credit note from	
☐For refund from supplied	er   Liketurn to s	□Return to supplier for refund			supplier – date & Amount Rs/-	
☑Transfer to other	MOn loan to	MOn loan to be returned			Return of material - inward no.	
site/project	E On Ioun io	/EON foun to be votalised			1060 & date 18 8 2	
☐Transfer to other site/	Cost of mater	rial to be colle	ected:	GST bills to be raised		
project		Collect 100% cost - new material			☐ Yes ☐ No	
project	☐Collect 60°	□Collect 60% cost - old material			GST bill no.	
	☐No charges	☐No charges to be collected - value			Amount	
		deemed to be nil.			date	
☐Transfer to another pha	se	☐No charges to be collected				
of firm/company/project					<del>/</del>	
☐ No charge	☐ for repairs	☐ for repairs & service			☐ Material received by inward	
	LIOI TOPENIE				no & date	
140 charge	Пог горина	•		no	k date	
_ No charge					z date	
	Details:			Details:	z date	
□ Other:	Details:	machine:	to Gyr	Details:	& date	
Other: Remarks: Return +	Details:		in-charge	Details:	& date	
Other:  Remarks: Return +  Gate pass approved by:	Details:		in-charge	Details:  Security	& date	
Cate pass approved by: Sign:	Details:  arth (or paction  Project manage	er Admin	in-charge	Details:	& date	
Other:  Remarks: Return +  Gate pass approved by:	Details:  arth (or paction  Project manage	er Admin	nin sign:	Details: Security Security sign.		
Other:  Remarks: Live +  Gate pass approved by:  Sign:	Details:  arth (or paction  Project manage	er Admin	in-charge	Details: Security Security sign.	M D	

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Project manager / Sr. Engg and Admin in charge from the issuing site rayet sign the cate was 7. Admin suits to recess gate pass, fill required details. 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.