OUTWARD - GATE PASS

OUTWARD - GATE PASS No.: 1662						
Date:	Date: 08/09/2020			4:0017		
Date: 08/09/2020 Time: 4:00 FM						
Project/site:	BP GV					
Destination:	MPL					
Outward No.: Vehicle type		Vehicle No		Vehicle driver		
		TS10UE 8387		Navindhas.		
Material Description		Quantity Units		Approx. rate Amount		
1. Earth Compaction Machine		01	103			
2. 3.						
4.						
5. 6.						
7.						
8.						
9.						
10.						
Total			-			
Charges/refund	Purpose for tra-	01			~	
Secretaria	I dipose for trai	Purpose for transfer			Other details (to be filled by Admin – audit)	
□No charge	□Return to sur	☐Return to supplier for exchange			☐Material received by inward	
					no & date	
☐For refund from supplie	er Return to sur	☐Return to supplier for refund			Details of credit note from	
		to supplied for fertility			supplier – date &	
			Amount Rs.			
			/-			
In Items of the Indian to be returned				Return of material - inward no.		
site/project			& date			
☐ Transfer to other site/	l to be collected:		GST bills to be raised			
1 3		% cost - new material		☐ Yes ☐ No		
		6 cost - old material		GST bill no,		
	o be collecte	ed - value	Amount			
C 4 1	deemed to be n			date		
Transfer to another pha	o be collected		NA .			
of firm/company/project	Tfor romains 9-	Terranize & convice				
☐ No charge	charge □ for repairs & service			Material received by inward		
er e				no. 1060 & date 18 8 20		
□ Othor:			Details:			
Remarks: Returned to MPL from MRGy.				Details.		
Remarks: Kuluyny -			in-charge	Security		
Gate pass approved by:	1 Toject manage	John II-charge Scenity				
Sign:	: Inward No.	Adn	nin sign:	Security sign.		
Received by other site on: Inward No.		Zamini sigii.		coomity sign.		
Approved by	Project accountan	t Accoun	ts manager	Admin - Audit	MD	
Sion:	1 tojout aboutman		·	A Reserved		

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 instead in 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.