OUTWARD - GATE PASS No.: 1.4.1.5						
Date:	19920	Time:		18:30		
Company:	mpany: MDMILD					
Project/site:						
7-1.()						
Outward No.:	Outward No.: Vehicle type Vehicle No			Vahiolo driver		
	70010			Vehicle driver		
- Waterial Description		Quantity Units		The state of the s		
1. Comon Drinker		Ol		Approx. rate	Amount	
2.		01	NOS	7 114	-	
3.		1				
4.		1				
5. 6.						
7.						
8.						
ŋ.		1	2			
10.		= + 7,	1	-		
Chargester		01	NOS			
Charges/refund	Purpose for trans	nsfer		Other details (to be filled by		
		· 4,		Admin – audit)		
City charge	□ No charge □ Return to supplier for exchange			☐Material received by inward		
	- 124	The state of the s			no & date	
☐For refund from supplier	□Return to supp	plier for refu	and	Details of credit note from		
a first war a	The State of			supplier – date &		
				Amount Rs.		
☐Transfer to other						
site/project				Return of material - inward no.		
☐Transfer to other site/	Control			& date		
		to be collec	ted:	GST bills to be raised		
		cost - new	material	☐ Yes ☐ No		
	Collect 60% cost - old material			GST bill no.		
	□No charges to be collected - value			Amount		
☐ Transfer to another phase ☐ No charges to be collected				date		
of firm/company/project	be collected NA					
No charge	[]@			1		
The charge	o charge			☐Material received by inward		
			no & date			
□ Other: Details:						
Pamarka:				Details:		
10 10		repa Servicing		purpose.		
Sign:	Project manager	Admin i	n-charge	Security		
	ALLA I					
Received by other site on:	Inward No.	Admin sign:		Security sign.		
Americal	D	1	-			
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.: 1416			
	Time			18:30		
Date:	1919120					
Company:					,	
Destination:	Vehicle type	Vehicle No		Vehicle driver)		
Outward No.: 42.	the same of the sa	TSIDUAPASE		Salmon Eline		
Material De	Jayo	Quantity	Units	Approx. rate	Amount	
1. Lappam	the same of the sa		Desc		4 1 1 1	
2.	Dag 25/48	<b>-</b>	0			
3.						
4.				1.		
5.						
6.						
7.				, 1 <sup>-1</sup>		
8.						
9.			ï			
10,						
Total		12	Dag.	- 1	¥ .	
Charges/refund Purpose for transfer				Other details (to be filled by Admin – audit)		
₩ o charge	Return to supp	pplier for exchange		☐ Material received by inward		
			and the same	no & date		
or refund from supplier Return to supplier for refund			Details of credit note from			
	1			supplier - date&		
				Amount Rs.		
	☐Transfer to other ☐On loan to be returned			Return of material - inward no.		
	site/project			& date		
project	Transfer to other site/  Cost of material to be collected:  □Collect 100% cost - new material			GST bills to be raised		
project	□Collect 60% c			☐ Yes ☐ No		
		o be collected - value		GST bill no, Amount,		
deemed to be nil.		I		date		
☐Transfer to another phas				NA		
of firm/company/project	a larto charges to	oc conected	ı	IVA		
☐ No charge	for repairs & s	for repairs & service			rad bu insurad	
				☐Material received by inward no & date		
			no & date			
☐ Other: Details:			Details:			
Remarks: God to 100 100 1000 Schooling			1			
Gate pass approved by: Project manager			n-charge	Security		
Sign:		-Acul		1) JAW-		
Received by other site on: Inward No.		Admin sign:		Security sign.		
				south sign,		
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD	
Sign:	1			in the state of th	WI D	

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, xfl, rfl, 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 fortuight.

		OUTWARI	OUTWARD - GATE PASS			No.: 1417	
Date		19/01/20120	Time:		6.00 Pm.		
Com	pany:	MEMILLE	The state of the s			-	
Name and Address of the Owner,	ect/site;	AGH (	Lowins	anda 1			
- Anna Calendar	ination:	11	T. tr. Orto	4			
Outv	vard No.: \\	Vehicle type	type Vehicle No		Vehicle driver		
	2000 TELOMOJE		1750	Salmar Bithan			
Material Descrip		escription	Quantity	Units	Approx. rate	Amount	
1. Submersible		16 - 3410	(0)	Nos	1	7	
4.			1				
3.							
4.				1 . 181			
5.							
6.							
7.				-			
9.							
10.							
10.	Total		~ ~ ~	-			
Char		Purpose for tra	-01		04 - 1 - 3 - 4		
Charges/refund Purpose for tra			usier		Other details (to be filled by		
□No charge □Return to su			polier for exchange		Admin – audit)  Material received by inward		
	3	Citcian to su	□Return to supplier for exchange			no & date	
□Fo	or refund from supplier	□ □ Return to sur	pplier for refund		Details of credit note from		
Crowned from supplier   Crediting to Sti		pplier for resultd		supplier – date &			
The second of the second of the second			ser a laboration of the second	A 46 - 44 - 44 - 44 - 44 - 44 - 44 - 44	Amount Rs.		
	1 1					/-	
	ansfer to other	□On loan to b	☐On loan to be returned			Return of material - inward no.	
	project					& date	
	ransfer to other site/		Cost of material to be collected:			GST bills to be raised	
project					☐ Yes ☐ No		
		□Collect 60%			GST bill no,		
□No charge		□No charges t	o be collect	ed - value	Amount		
deemed to be r			-	date			
	☐ Transfer to another phase of firm/company/project ☐ No charges to be collected		ed	NA			
			do				
☐ No charge ☐ for repairs & service			☐Material received by inward				
				no & date			
☐ Other: Details:					D . "		
				Details:			
Gate pass approved by: Project manage		Project manager	Admin in-charge		0		
Sign		(2)	Admir	in-charge	Security		
	ceived by other site on:	Inwart No.	X 21.	nin sign:	S. A. C.		
	) - III 0110 011.	mwaid iyo.	Adi	iun sign:	Security sign.		
	Approved by	Project accountar	nt Accour	nts manager	MSING		
Cia		Project accountage	Accoun	no 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.