_		OUTWARI	OATEP.	No.: 1419					
Date	Control of the Contro	03 2 20	Time;		16.36				
Designation of the last of the	pany:	25 7 20 Time; 1820							
Proje	ect/site:	the account of the first of the							
Dest	ination:	C							
Outv	vard No.:	Vehicle type	Vehicl	e No	Vehicle driver				
	45	1000	151000	0166	Se rough				
	Material D	escription	Quantity	Units	Approx. rate	-Amount			
1.	CIV	And the second	the same of the same of the same of the same of	DIO		Commence of the State of the St			
2.	and the same of th		to the same against the said		to the street of	and the state of t			
3.		The second of the Personal Control Con	milital China in present and distribution in	and the same of the same of	Control to the state of the sta	and the second s			
4.	And the second s	and a special control of the second of the s	a les militars productives y	CONTROL SERVICE SERVICE SERVICES	I design the second substitution of the second seco				
5.		and the second second to have a continue that are not to have a continue to	de transferience and and an	A HEAVY SHEET COLUMN TO THE SHEET SHEET		A STATE OF THE PARTY OF THE PAR			
6.	the section will be seen a section of the section o	the same of the sa	A STATE OF THE PARTY OF THE PAR	and the state of t	e de la	er or annual or state of the factor was resident and			
7.	and the same of th	بالمحود والمعاليون ولاحاسان والمعادية	ST THE STATE OF THE STATE OF	- Charles on Calledon Control of State of	A PERSONAL PROPERTY OF THE PRO	y Active Assessed Seven continues Continues Services			
8.		From the second state of t	M. C. SELECT ST. ST. SEC. SEC. ST. SEC. SEC. ST. SEC. SEC. ST. SEC. SEC. ST. SEC. ST. SEC. ST. SEC. ST. SEC. ST. SEC. ST. SEC. ST	A ARTICLE AND ADDRESS OF TAXABLE	A THE REAL PROPERTY AND THE PARTY AND A STATE OF THE PARTY AND A STATE				
9.	antidament, de um relation und puri propositio deuth relation letter den extrem et relation delle e del	and a section of the sec	alat, fe alle matting at least 1, a c		A CONTRACTOR OF THE PROPERTY AND A STATE OF THE STATE OF	A service and a			
10.	in per teknikalan armojimantika artikan (and the second s	yda combonilli daysi dhan Julishi. I d	1000 A 1000 B 2000	to a secondario de la professiona de transferio de la constitución de	Proceeded Standards of March According to the Standard			
	Total	artikani sebelah birk - Perindebuaha sebasai dibantan dan berbanak dan berbanak berbanak berbanak berbanak ber	61	1Voc					
Char	es/refund	Purpose for trans	efer	Other details (to be filled by					
O'nai E	,0			Admin – audit)					
□No	charge	☐Return to supp	olier for exc	[]Material recei	ved by inward				
		**		no & date					
CIFO	refund from supplier	Return to supp	olier for refu	Details of credit note from					
LJFO	Teruna from supplier	Dieconii to supp	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	supplier - date					
				Amount Rs.					
		Test Comment		and the second s	<i>J-</i>				
Tra	nsfer to other	On loan to be	returned	Return of materi	al - inward no.				
site/pr				& date					
-	nsfer to other site/	Cost of material	to be collect	GST bills to be r	aised				
projec		□Collect 100%	cost - new !	Yes No					
proje.	· -	□Collect 60% c	ost - old ma	GST bill no.					
		☐No charges to		Amount					
		deemed to be nil		date					
Tira	nsfer to another phase	and the second s	THE RESERVE AND PERSONS ASSESSED.	NA	F.				
	n/company/project								
Married Woman or would w	charge	☐ for repairs & s	ervice	☐Material received by inward					
5 140	Cimigo			no. & date					
CLON		Details:	Details:			Details:			
Oth	and street adjustment of the second street of the s	MARKET AND DESCRIPTION OF THE PERSON AND PARTY OF THE PERSON NAMED	THE RESERVE AND ADDRESS OF THE PARTY OF THE						
Remar	Control of the second company of the second control of the second	Project manager	Admin in-charge		Security				
	pass approved by:	100	Cu		M·SVAVAV	and the second second second second second			
Sign:	d by other site on	Inward No.	Admir	sign:	Security sign.	A STATE OF THE PARTY OF THE PAR			
Recei	ved by other site on:	TITALOG OF LAND	the same district constraint and the constraint of the constraint		the second second second second	a maning a light source of the billion plan, the control of the billion of the bi			
and the second s	Anny any product our salitation and the sale of the sa	Project accountant	Accounts manager		Admin - Audit	MD			
	Approved by	riologi amountain	A A V V V V III V		The state of the s	persona no información destinación persona esta esta esta esta esta esta esta est			
Sign:	The Edutade a	rate signed list 2. Approx tale /	k amound to be fil	led by site 3.	Original (white copy) to be	sent with material to			

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 sits. Recipient must sign it and send it to Admin - sudit. 4. Pink copy to be sent to Admin - sudit. 5. In units enter non, kgs, sft, rft, etc. 6. recipient must sign it and send it to Admin - sudit. 4. Pink copy to be sent to Admin - sudit. 5. In units enter non, kgs, sft, rft, etc. 6. recipient must sign the gate pass. 7. Admin sudit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

				OUTWARD - GATE PASS				SS	No.: 1420		
Date:	00	ti	n		030		Time:		6PM	•	
		6	S	1	200						
Company:		G. H. (Mixyalaguda)									
Project/site:										,	
			Vehicle type Vehicle No				Vehicle	Vehicle driver			
Outward No.:	_				-	TSIOUA9758		Salman/Colin			
46	46 Jayo)			Units	Approx. rate	Amount	
Material Description					-	Quantity	Noc				
1. Submergible	PL	100	P	12	HP)		1	NIOE	4	3 2 3	
2.	ㅗ_		Ļ	`		-		Noc			
3. Boxe Well-P	um	P	-(4	1.5	HP	· .	_	MOC	,		
4.		<u>'</u>		_		-	01	No15			
5. H.D-Seoner	_	-!		_			01	Vo. 2		,	
6.				_	·	-					
7.						_	lu.				
8.		-									
9.						-					
10.						,		111		1	
Total		T =					12	Nos	Other details (to	be filled by	
Charges/refund Purp			rpose for transfer				er.	;	Other details (to be filled by Admin – audit)		
□No charge □Return to			to suj	ppli	er for excl	nange	Material received by inward no. & date				
□For refund from supplier □Return to			ı to suj	ppli	Details of credit note from supplier – date & Amount Rs.						
☐Transfer to other ☐On loan to be			е ге	turned		Return of material - inward no. & date					
site/project Transfer to other site/		Cc	ost c	of r	nateria	al to	l to be collected: GST bills to be raised				
project						% cost - new material			☐ Yes ☐ No		
projest			□Collect 60% cost - old material				st - old ma	GST bill no,			
			☐No charges to be collected - value				e collected	Amount			
1			deemed to be nil.					date			
				arges t	to be collected			NA	3 3		
of firm/company/project				-i P-	r comico						
No charge				sei	ivice	1	□Material received by inward no & date				
Other: Details:			-	1		Details:					
					0	ल्यं का					
Gate pass approved by: Project manager					Admin in	-charge	Security (1)				
Sign:				-/		Security (1)					
Received by other site on: Inward No.			Vo.		Admir	ı sign:	Security sign.				
						J-1.	Socurity Sigil.				
Approved by Project accountant				t	Accounts	manager	Admin - Audit 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,

ATAMBERT CYNNIMES おもらい

Sign:

MD

Admin - Audit

Company: Project/site:	110/8080 7RMLUP	and the second			00.				
Company: Project/site:	ORMLUP	and the second							
Project/site:	MRMLLP								
The Harmanian development of the control of the con	A(n)								
Destination:	Head affice.								
Outward No.: Vel	hicle type	Vehic	le No	Vehi	cle driver				
Material Description	Joyo	18101	711	Salmon/Certo					
Material Description	on	Quantity	Units	Approx. rate	Amount				
1. 110 - Scannes			No	3					
2,		-							
3.									
4.					-				
5.			and the same						
6.									
7.				_	_				
8.				- 20/ ₂₀ =					
9.				· · · · · · · · · · · · · · · · · · ·					
10.			Nos						
Total		1 44	1003	Other details (t	o be filled by				
Charges/refund Pur	pose for trans	sier		Other details (to be filled by Admin – audit)					
Пр	Return to supp	lier for eych	ange	☐Material received by inward					
□No charge □R	ceturn to supp	mer for exem	ange	no & date					
TR 6 16 TR	leturn to supp	lier for refun	Details of credit note from						
\Box For refund from supplier \Box R	eturn to supp	iller for retuin	supplier – date &						
			Amount Rs.						
☐Transfer to other ☐O	n loan to be r	eturned		Return of mater	ial - inward no.				
site/project					& date				
☐Transfer to other site/ Cost	of material to	o be collecte	d: -	GST bills to be raised					
project	ollect 100% c	ost - new ma	aterial	☐ Yes ☐ No					
□Cc	ollect 60% co	st - old mate	rial	GST bill no.					
□No	o charges to b	e collected -	value	Amount					
	ned to be nil.	,		date					
☐Transfer to another phase ☐No	charges to b	e collected		NA					
of firm/company/project			-						
No charge for	repairs & ser	rvice	☐Material received by inward						
			no & date						
			3.7	5.42					
Other: Detail	1 1111	Details:							
emarks: - AGH TO MOOCOGIC (Rejain Pusperse)									
Gate pass approved by: Project	manager	Admin in-charge		Security M-SVAVAV)					
gn:	JNo	Admin sign:		Transfer of the second					
eceived by other site on: Inwar	d No.	Admin Si	gn.	Security sign.					
	countant	Accountant	nagar	Admin A W. I					
Approved by Project ac	ccountant /	recounts ma	counts manager Admin - Audit M						
n				ginal (white copy) to be	4				

main 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 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, sit, rft, etc. 6. nager / 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, bills, etc and send to MD for approval once in a fortnight.

		OUTWARE	- GATE P.	No.: 1	122					
Date:		00/10/2020	Time:	6:00	the state of the s					
Comp	pany;	THOME	and the same of th		A CONTRACTOR OF THE PARTY OF TH					
	vsite:									
	nation:	Collection where the Collection was a second of the collection of								
	ard No.:	Vehicle type	Vehicl	Vehicle	driver					
Outil	ard Ito.,	venicle type	75TON A	- 9 756	Vehicle driver					
	Material De	90,10		Units	Approx. rate	Amount				
1.	Material De		Quantity	N6 5	Approx. rate	The state of the s				
2.	13-112-1	2717	36	140 2	The second secon	は、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日				
3.			a rejr acquisit pretta likhina angenerana	al replace drop our loss of Administration	And a second second second second					
						A CONTRACT OF THE PARTY OF THE				
4.			-	er commence de mais : a de date par abordante						
5.						No. Section 11 o Commission Commission				
6.		and the same of the same and th								
7.						THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PER				
8.			-							
9.										
10.				,						
	Total		36			L. Clied by				
Char	ges/refund	Purpose for tran	sfer		Other details (to be filled by Admin – audit)					
□No charge □Return			plier for exc	hange	☐ Material received by inward no & date					
			Non Comme C		The second secon	Details of credit note from				
□Fo	or refund from supplier	□Return to sup	pher for fell	una	supplier – date &					
			Amount Rs.							
						/-				
OT.	ansfer to other	□On loan to be	returned		Return of materi	al - inward no.				
		LON IOMI to oc	Totalnoa			& date				
	project ransfer to other site/	Cost of material	to be collec	ted:	GST bills to be r	aised				
proj		□Collect 100%		☐ Yes ☐ No						
proj	cci	□Collect 60%		GST bill no,						
		□No charges to		Amount						
		deemed to be ni		- /	date					
OT	ransfer to another phase		1 // 2							
_	rm/company/project									
	No charge	☐ for repairs &	service			ved by inward				
15,	10 01				no. & date					
100	Other:	Details:	Details:							
-		rating for	4634	10	DINIPOSE					
	ate pass approved by:	Project manager	Admin i	n-charge	Security					
Sign	The same of the sa	07	1/6	y .	MSVaVav					
Rec	eived by other site on:	Inward No.	Admi	in sign:	Security sign.					
1	The same of the sa		M			100				
1	Approved by	Project accountant	Accounts	manager	Admin - Audit	MD				
Sign						CONTRACTOR OF THE PROPERTY OF				

Note: 13. 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 OST bills, etc and send to MD for approval once in a fortright.

1/199

No.: