OUTWARD - GATE PASS No.: 1419

Date:	25/7/20	Time:	18.20		
Company:	MRMLLP				
Project/site:	Agri				
Destination:	110				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
45	Jayo	TS10UA9358	Salman		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	CPU	1	No		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	01	No's		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no._____ & date _____
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date ____ & Amount Rs. ______/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☐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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______, Amount ______ date ______
☑Transfer to another phase of firm/company/project	☑No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _____ & date _____
☐ Other:	Details:	Details:

Remarks: transfer to 110. for [illegible]

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	M.Saravan	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
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.: 1420

Date:	09/10/2020	Time:		6PM.	
Company:	MRM LLP				
Project/site:	A.G.H. (Miryalaguda.)				
Destination:	Satish Electrical				
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
46	Jayo	TS10UA9758		Salman /	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Submergible pump (2HP)	1	Nos		
2.					
3.	Bore Well pump (1.5HP)	1	Nos		
4.					
5.	Hp-Sears -'	01	No's		
6.					
7.					
8.					
9.					
10.					
	Total	02	No's		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no._____ & date _____.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. _____/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☐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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑No charge	☑for repairs & service	☐Material received by inward no. _____ & date _____ _____.
☐ Other:	Details:	Details:

Remarks: AGH to Service Center.

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
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.: 1421

Date:	07/10/2020	Time:	6:00 pm.		
Company:	MRMLLP				
Project/site:	AGH				
Destination:	Head office				
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
47 -	Jayo	TS100N		Salman / [illegible]	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	HP - Scanner	1	No's		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	1	No's		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☐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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ______________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑ No charge	☑for repairs & service	☐Material received by inward no. ________ & date________ ___________.
☐ Other:	Details:	Details:

Remarks: AGH to Head office (Repair Purpose)

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	M-Sravan	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D

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 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 ma]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, [GST] bills, etc and send to MD for approval once in a fortnight.

7/10/20

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OUTWARD - GATE PASS No.: 1422

Date:	9/10/2020	Time:	6:00		
Company:	MRMLLP				
Project/site:	AGH				
Destination:	Vista Homes				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
	Dayo	15101A 9758	Salman		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	13712 - 13717	36	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	36			

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no._____ & date _____.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. _____/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☑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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _____ & date_____ _____.
☐ Other:	Details:	Details:

Remarks: Cubes sending for testing purpose

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	M Saravan	
Received by other site on:	Inward No.	Admin sign:	Security sign. M Saravan	
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.