346 Time: 03/10/2020 Date: Company: GVRL Innopolis Project/site: Destination: avoc Vehicle driver Vehicle No Vehicle type Outward No.: Krisham Rai TSUR UE 8387 Tavo Approx. rate Amount Units Quantity Material Description 200 1. 2. 22121 2001 3. 4. 5. 6. 7. 286 x10 2 OCA 10 8 9 10 Total Other details (to be filled by Purpose for transfer Charges/refund Admin – audit) ☐ Material received by inward ☐ Return to supplier for exchange □No charge no._____ & date _____. Details of credit note from Return to supplier for refund ☐For refund from supplier supplier – date & Amount Rs. Return of material - inward no. □On loan to be returned Transfer to other & date site/project Cost of material to be collected: GST bills to be raised Transfer to other site/ □Collect 100% cost - new material ☐ Yes ☐ No project □Collect 60% cost - old material GST-bill no. Amount ☐No charges to be collected - value date deemed to be nil. ☐No charges to be collected NA ☐Transfer to another phase of firm/company/project ☐ Material received by inward ☐ for repairs & service ☐ No charge & date Details: Details: ☐ Other: Remarks: Admin in-charge Security Project manager Gate pass approved by: - si 1). M REALIKS Sign: Inward No. Received by other site on: Admin sign: MDProject accountant Accounts manager | Admin - Audit Approved by

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.

No.: 1340 Date: 17:10 19/09/20 Time: Company: G.V.P1 Project/site: Innopolis Destination: 110 Outward No : Vehicle type Vehicle No Vehicle driver Tun wheeles TSIDUB8387 PAR Material Description Quantity Units Approx. rate **Amount** C. Channels (6'Lenath 1. Alos 06 45x52 2340 2. ryxRs 3. 4. 5. 6. 7. 8. 9. 10 Total 2340 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 ☐On loan to be returned Return of material - inward no. site/project & date Cost of material to be collected: Transfer to other site/ GST bills to be raised □Collect 100% cost - new material project ☐ Yes GST bill no. □Collect 60% cost - old material ☐No charges to be collected - value Amount ____ date deemed to be nil. ☑Transfer to another phase ☐No charges to be collected NA of firm/company/project ☑ No charge ☐ for repairs & service ☐Material received by inward no. ____ & date ☐ Other: Details: Details: Remarks: Gate pass approved by: Poject manager Admin in-charge Security Sign: Horim Received by other site on: Inward No. Admin sign: Security sign Approved by Project accountant 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. make GST bills, etc and send to MD for approval once in a fortnight.

Sign:

No.: 1341 **OUTWARD - GATE PASS** Date: 26/09/20 Time: 09:30 Company: G.V.P(Project/site: Thuppolis Destination: Vistor Outward No.: Vehicle type Vehicle No Vehicle driver 100 while 1510UB 8 Material Description Quantity Units Approx. rate Amount 1. KUNIONADI CUISE 114 1/05 2 3. 4. 5. 6. 7. 8. 9. 10. Total 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. ☐On loan to be returned ☐ Transfer to other Return of material - inward no & date site/project ☐ Transfer to other site/ Cost of material to be collected: GST bills to be raised □Collect 100% cost - new material ☐ Yes ☐ No project GST bill no. ______, Collect 60% cost - old material Amount _____ ☐ No charges to be collected - value date deemed to be nil. Transfer to another phase ☐No charges to be collected NA of firm/company/project ☐ for repairs & service ☐ No charge ☐ Material received by inward no. ____ & date Details: Details: ☐ Other: Remarks: Gate pass approved by: Project manager Admin in-charge Security Ho Time. Sign: Inward No. Received by other site on: Security sign. Admin 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.

Accounts manager

Admin - Audit

MD

Project accountant

Approved by

De			OUTWA	RD - GATE I	PASS	No.: 1	342	
Co		26/09/2020	Time:					
	npany:	GURE			13.30			
	ject/site: tination:	~	Thropolis.					
			Sallish &	celerals				
Out	ward No.:	Vehicle type Vehicle No			Vehic	ele driver		
	40		lanwheder	TSIDUB	5351	tricker P	ic driver	
1.	Materia	l Des	cription	Quantity	Units		Amount	
2.	1.75 -11p pas	11P		0)	NUS		Amount	
3.	/							
4.	1.5 tip pun	p		Of	Mos			
5.	, ,	/						
	1.5 tip pu	mp		01	Nos			
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8.					-			
9.			The second secon					
10.				-				
	Total							
Charge	es/refund		Durmona Canada	r.				
			Purpose for train	nsier		Other details (to be filled by		
□No	charge			11		Admin – audit)		
	- Mar 80		□Return to sur	oplier for excl	hange	☐ Material received by inward		
TECT	mafi						no & date	
CITOI	refund from suppli	er	☐Return to sup	plier for refu	nd	Details of credit note from		
į						supplier – date &		
			4.			Amount Rs.		
							/-	
1	sfer to other		☐ On loan to be returned			Return of material - inward no.		
site/pro							& date	
	sfer to other site/		Cost of material	ost of material to be collected:			GST bills to be raised	
project			□Collect 100%	cost - new m	naterial	☐ Yes ☐ No		
			□Collect 60% c	cost - old mat	erial		No	
			□No charges to	he collected	l	GST bill no.	·,	
			☐ No charges to be collected - value deemed to be nil.			Amount, date		
□Trans	fer to another phas	e	□No charges to be collected					
of firm/o	company/project		in charges to	be conected		NA		
P No cl	harge		Fifor namaina 9					
2100	80		for repairs & service			☐ Material received by inward		
					no & date			
□ Oth								
Other		Details:			Details:			
Remarks								
Gate pa	Gate pass approved by: Project manager			Admin in-	charge	e Security		
Sign:	ign: M.Parga			How		Security		
Received	by other site on:	Inward No.	Admin		luy			
	* 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-			Aumin	sign:	Security sign		
Ar	proved by	Pro	ject accountant	A 00				
Sign:		110	Joor accountant	Accounts m	anager	Admin - Audit	MD	

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No.: 1343

Time: 01/01/020 Date: Company: Cn.V. R.C. Innopolis Project/site: KMM Destination: Vehicle driver Vehicle No Vehicle type Outward No.: Krishanam Raju TS1008 8387 Jayo Amount Approx. rate Units Quantity Material Description 10001 100'5 12×100 100 Gunny Bags 1. 2. 3. 4. 5. 6. 7. 8. 10 1200/-Total Other details (to be filled by Purpose for transfer Charges/refund Admin – audit) ☐ Material received by inward ☐ Return to supplier for exchange ☐ No charge no._____ & date ____ Details of credit note from ☐Return to supplier for refund ☐For refund from supplier supplier – date ____ & Amount Rs. Return of material - inward no. ☑On loan to be returned Transfer to other 1841 & date 00/10/20 site/project GST bills to be raised Cost of material to be collected: Transfer to other site/ ☐ Yes ☐ No □Collect 100% cost - new material project GST bill no. □Collect 60% cost - old material Amount _____ ☐No charges to be collected - value date deemed to be nil. NA ☐No charges to be collected ☐Transfer to another phase of firm/company/project ☐ Material received by inward ☐ for repairs & service ☐ No charge no. _____ & date_____ Details: Details: ☐ Other: Remarks: Security, Kni Shoma havi Admin in-charge Project manager Gate pass approved by: Radhika. Admin sign: Security sign. (Inward No. Received by other site on: MDAdmin - Audit Project accountant Accounts manager Approved by

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Sign:

No.: 1344 Date: 01/10/2000 Time: Company: GNV.P.C Project/site: Inno polis Destination: MPL Outward No.: Vehicle type Vehicle No Vehicle driver 42 Jayo , -USUE 8387 Krisham Rail Material Description Quantity Units Approx. rate¹ Amount Chain Main mesh 1. 08 NO'S 2. Chan link mesh 3. 4. 5. 6. 7. 8. 9 . 10. Total Charges/refund Purpose for transfer Other details (to be filled by Admin – audit) ☐Material received by inward □Return to supplier for exchange ☐No charge no._____ & date ____ Details of credit note from ☐For refund from supplier ☐ Return to supplier for refund supplier – date & Amount Rs. Return of material - inward no. □On loan to be returned ☐ Transfer to other ____ & date site/project Cost of material to be collected: GST bills to be raised ☐ Transfer to other site/ □ Collect 100% cost - new material ☐ Yes ☐ No project GST bill no. ______, □ Collect 60% cost - old material Amount ☐ No charges to be collected - value date deemed to be nil. ☑No charges to be collected Transfer to another phase NA of firm/company/project ☐ for repairs & service ☐ No charge ☐ Material received by inward no. _____ & date____ ☐ Other: Details: Details: Remarks: Security Rissing lan Gate pass approved by: Admin in-charge Project manager Sign: Radhita Security sign. Knishno Received by other site on: Admin sign: Approved by Project accountant Accounts manager Admin - Audit Sign:

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	OUTWARD	- GATE PA	ASS	No.: 134	5			
Date:	01/10/2010	Time:	12:30					
Company:	GV81							
Project/site:	Innopolis			j.				
Destination:	GUDE							
Outward No.:	Vehicle type	Vehicle	e No	Vehicle	driver			
43	Town whiles	-APLEB						
Material De		Quantity	Units	Approx. rate	Amount			
1. Cement		10.	Bags	286 XID	21,60			
2.			7		A			
3.								
4.					-			
5.								
6.								
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8.					/			
9.					. (
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Total				1 1 1	28,60			
Charges/refund	Purpose for trans	fer	Other details (to be filled by					
	,		Admin – audit) ☐Material received by inward					
□ No charge	☐Return to supp	lier for excl	no & date					
			Details of credit note from					
☐For refund from supplier	☐Return to supp	☐Return to supplier for refund						
			supplier – date & &					
				Amount Rs.	/_			
					al - inward no.			
Transfer to other	☑On loan to be	returned	& date GST bills to be raised					
site/project		G . Ct. islan be collected:			aised			
☐ Transfer to other site/	Cost of material	Cost of material to be collected: Collect 100% cost - new material			No			
project				☐ Yes ☐ No GST bill no, Amount				
	□Collect 60% co							
	□No charges to	be collected	date					
	deemed to be nil.		NA .					
☐Transfer to another phase	□No charges to	be conected		1471				
of firm/company/project				□ Material recei	ved by inward			
☐ No charge	☐ for repairs & s	ervice		☐ Material received by inward no & date				
				ПОС				
				Details:				
Other:	Details:			Details.				
Remarks:		A 1		Consider				
Gate pass approved by:	Project manager	Admin ir		Security				
Sign:	The	110		l/ml Santagian				
Received by other site on:	Inward No.	Inward No. Admin sign:		Security sign.				
			;	4.1 · 4	MD			
Approved by	Project accountant	Accounts	manager	Admin - Audit	IVI D			
Sign:								

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	OUTWA	RD - GATE PA	SS	No.: 1.3	347	
Date:	06/10/2000	Time:				
Company:	G VIR					
Project/site:	Impopolis			and the second s		
Destination:	SCHP		-		Tel.	
Outward No.:	Vehicle type	Vehicle	A CONTRACTOR OF THE PARTY OF TH	Vehicle driver		
4 5 Material	Description	Quantity	Units	Approx. rate	Amount	
1. Stat East	Rin			960	1139180	
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4.	1					
5.						
6.	1					
7.						
8.						
9.	adding to the color of the second delication of the color				/	
10.						
Total				and the same of th	1139650	
manage of the same	Purpose for train	nefer		Other details (to		
Charges/refund	Purpose for train	115101		Admin – audit)		
	□ Pature to our	anlier for eyehe	nge	☐ Material received by inward		
☑No charge	Execum to suf	□ Return to supplier for exchange □ Return to supplier for refund			no & date	
					Details of credit note from supplier – date & &	
☐For refund from supplied	er Return to sup					
				Amount Rs.	1-	
					1 10/0-4	
☐Transfer to other	☐On loan to be	☐On loan to be returned			al - inward no.	
site/project					date	
☐ Transfer to other site/		Cost of material to be collected:			aised	
project	1	□Collect 100% cost - new material			☐ Yes ☐ No	
F	□Collect 60% of	☐Collect 60% cost - old material			GST bill no,	
	□No charges to	☐No charges to be collected - value			Amount	
	deemed to be ni			date		
☐Transfer to another phas		□No charges to be collected			NA	
		, ,	,			
of firm/company/project	Tfor renaire &	The remains by service			ved by inward	
☐ No charge	Little repairs &	☐ for repairs & service			□ Material received by inward no & date	
					no & date	
	\				Details:	
☐ Other:	Details:	and the same of th				
Remarks: Reling 105	upplied for crit					
Gate pass approved by:	Project manager	Admin in-c	harge	Security		
ign:	The !	Hosini	-	Gul		
Received by other site on:	Inward No.			Security sign.		
Coolive of Uniol Site off.			, U	<i>y</i> - <i>y</i>	1	
A parayad by	Project accountant	Accounts ma	anager	Admin - Audit	MD	
Approved by	r roject accountant	Accounts III	anagei	Admin - About		
ign:						

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[D	ate:			-	D - GATE P	ASS	No.:	1348	
<u> </u>	ompaný:		06/10/2026 Time:				15:10		
	Project/site: Destination:		GYKC						
			TROY						
	Outward No.:			<u>a</u> T	37.1.1				
	46		Vehicle type		Vehicle			ele driver	
	Mate	erial De	scription	-	Quantity	Unit			
1.		ring			15		Tr-on rate	Amount	
$\frac{2}{3}$		V				No			
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5.	mal	hine							
6.									
7.	19								
8.	` •								
9.									
10	3								
	Total								
Charge	es/refund								
- June 5	es/refulid		Purpose for t	transf	er		Other details (to	be filled by	
DNoc	charge						Admin – audit)		
			☐ Return to supplier for exchange			inge	☐ Material received by inward		
[For r	efund from supp	1:					no & date		
	crund from supp	lier	☐ Return to supplier for refund			i	Details of credit note from		
							supplier – date &		
							Amount Rs.		
Trans	fer to other		120-1				/-		
site/proj			On loan to be returned			Return of material - inward no.			
	fer to other site/		Cost of material to be collected: Collect 100% cost - new material Collect 60% cost - old material No charges to be collected - value			1847 & date 06/10/23			
project	to outer site/					:	GST bills to be raised ☐ Yes ☐ No GST bill no. Amount		
Falso						terial			
						ial			
9						value			
Transfe	er to another pha		deemed to be nil.			date			
of firm/co	ompany/project	se	☐No charges to be collected				NA		
□ No cha	mpany/project								
LJ NO CHA	irge	[☐ for repairs & service				☐ Material received by inward		
							no & date		
							· ·	. date	
Other:		D	Details:				Details:		
Remarks:		1					willis.		
Gate pass	approved by:	Pro	oject manager Admin in-charge			arge	Sagurita		
Sign:		1	Viel	1	Posibil		Security		
Received b	y other site on:	Ir	iward No.	1	Admin sign:				
			\ .	-	Auiin sig	n:	Security sign.	11	
	oved by	Proie	ect accountant	A -					
ign:				Acc	counts man	ager	Admin - Audit	MD	

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No.: 1349

Date:	- 2/ /-	Time:		2010			
	09/10/20	Time;		16:30			
Company:	avec						
Project/site:	Innopolis						
Destination:	Vahiala tura	37.1.1	\ T	37.1.1			
Outward No.:		Vehicle	to continue the continue of th	Vehicle driver			
47	4 wheeler -	12 10017	£387	Krishnam Raj			
Material Desc	Construction of the Park Co. As I have been depended on a construction of the construc	Quantity		Approx. rate	Amount		
	6x0-3"	04	100	39 X404,	1560/-		
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3.							
4.							
5.	1 .						
6.				`			
7.							
8.	,				/		
9.					/		
10.		AND LOCAL DESIGNATION OF THE PARTY OF THE PA					
Total	4 1	and the second section of the second			1560/-		
Charges/refund	Purpose for trans	Purpose for transfer			Other details (to be filled by		
, and good and a	- mp	Turpose for transier			Admin – audit)		
□No charge	☐Return to supr	☐Return to supplier for exchange			☐ Material received by inward		
T					no & date		
☐For refund from supplier	Return to supr	☐Return to supplier for refund			note from		
or termina from supplier					&		
No.					Amount Rs.		
					_/-		
☐Transfer to other	□On loan to be	☐On loan to be returned			al - inward no.		
site/project				8	date		
Transfer to other site/	Cost of material	Cost of material to be collected:			aised		
, and a second s		□Collect 100% cost - new material			No		
project		□Collect 60% cost - old material			,		
F .	7	□ No charges to be collected - value			Amount		
1		deemed to be nil.			date		
Transfer to another phase		□ No charges to be collected			NA		
of firm/company/project	LITTO VIIII BOS TO						
□ No charge	for repairs &	☐ for repairs & service			☐Material received by inward		
Li No charge		Life repairs at service			no. & date		
□ Other	Details:	Details:			Details:		
Other:	Details.			D VIMILIO.			
Remarks:	Drahat manager	Admin	n_charge	Security ·			
Gate pass approved by:		Project manager Admin in		Hew Cu			
Sign:	Mul	1			with		
Received by other site on:	Inward to.	Adm	in sign:	Security sign.			
	D	A		A 1 A1.4	MD		
Approved by	Project accountant	Account	s managei	Admin - Audit	IVI D		
Sign:			<u>~11 11 : : : : : : : : : : : : : : : : :</u>	2 Original (white copy) to b	e cont with A		

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No.: 1350

Date:		10-10-2020	-10 - 2020 Time:			10:00			
~		CIVRC							
Project/site:		Inno polis							
Destination:		ARCIV				1.			
Outw	vard No.:	Vehicle type	Vehicle No		Vehicle driver				
	48	Tractor	1P23X 3898		Rabu Approx rate	Amount			
	Material De		Quantity		Approx. rate	Amount			
1.	earth compact	in machine	01	1VO		`			
2.									
4.									
5.									
6.									
7.						18.			
8.	,								
9.		The state of the s							
10.			mercentum respect saturation of the confidence o						
70.	Total		CONTRACTOR OF THE PROPERTY OF						
Char	ges/refund	Purpose for tran	sfer		Other details (to	be filled by			
Collei	500/1014114	T disposo 102 didin			Admin – audit)				
□ No	charge	☐Return to sup	plier for exc	change	☐ Material received by inward				
						no & date			
□Fo	r refund from supplier	☐Return to sup	☐Return to supplier for refund			Details of credit note from supplier – date &			
	1,1								
			, · · · · · · /			Amount Rs.			
D'Ira	insfer to other	☐On loan to be	returned		Return of mater	4 4			
transcription and the second second	project					& date 10 10 2			
□Tr	ansfer to other site/		Cost of material to be collected:			raised			
proje	ct		Collect 100% cost - new material			No			
		□Collect 60% c		GST bill no	,				
			□No charges to be collected - value			Amount			
			deemed to be nil.						
	ansfer to another phase	□ No charges to	be collecte	NA	- 1				
the annual selection to the selection of	m/company/project	☐ for repairs & s	arrica		☐ Matarial research	and has increased			
LIN	o charge	□ for repairs & s	SCIVICE		no. 1841 & date 10/10/20				
					110. 1041 & gate 10/10/20				
□ O ₁	ther:	Details:	Details			Details:			
er - albamaniana company		Details.	Details.			Details.			
Remarks: Gate pass approved by: Project manage			Admin	n-charge	Security				
Sign:		A Clife	Radh		1 ee				
Received by other site on:		Inward No.	and the second s	in sign:	Security sign.	-			
	of other site off.	ALLTONIS IV.	- Tuill	51511.	Goodiny Sign.				
Approved by P		Project accountant	Accounts	manager	Admin - Audit	MD			
Sign:		J		B01					
	I In spee of long list attach a service			711					

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.