

## OUTWARD - GATE PASS

No.: 1346

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date:                                                                      | 03/00/2020                                                                                                                                                                                                                                  | Time:                                                                                                                             | 14:29          |
| Company:                                                                   | GVRCL                                                                                                                                                                                                                                       |                                                                                                                                   |                |
| Project/site:                                                              | Tinnopolis                                                                                                                                                                                                                                  |                                                                                                                                   |                |
| Destination:                                                               | GUDC                                                                                                                                                                                                                                        |                                                                                                                                   |                |
| Outward No.:                                                               | Vehicle type                                                                                                                                                                                                                                | Vehicle No                                                                                                                        | Vehicle driver |
| 44                                                                         | JAYO                                                                                                                                                                                                                                        | TSUR UE8387                                                                                                                       | Krishnam Raj   |
|                                                                            | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                          | Units          |
| 1.                                                                         | G.I. Sheets (12'3'6") ad                                                                                                                                                                                                                    | 6                                                                                                                                 | NO'S           |
| 2.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 3.                                                                         | G.I. Pipe sq. pipe (4")                                                                                                                                                                                                                     | 4                                                                                                                                 | NO'S           |
| 4.                                                                         | (10'-0" length)                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 5.                                                                         | G.I. sq pipe (2")                                                                                                                                                                                                                           | 6                                                                                                                                 | NO'S           |
| 6.                                                                         | (10'-0" length)                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 7.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 8.                                                                         | Cement                                                                                                                                                                                                                                      | 10                                                                                                                                | NO'S           |
| 9.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 10.                                                                        |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|                                                                            | Total                                                                                                                                                                                                                                       |                                                                                                                                   |                |
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                     |                |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____.                                                      |                |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                |
| <input type="checkbox"/> Transfer to other site/project                    | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. _____ & date _____                                                                                |                |
| <input checked="" type="checkbox"/> Transfer to other site/project         | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                |                |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |                |
| Remarks:                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Gate pass approved by:                                                     | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                   | Security       |
| Sign:                                                                      | <i>M. C. S.</i>                                                                                                                                                                                                                             | <i>D. S. W.</i>                                                                                                                   | <i>S. S.</i>   |
| Received by other site on:                                                 | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                       | Security sign. |
|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Approved by                                                                | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                  | Admin - Audit  |
| Sign:                                                                      |                                                                                                                                                                                                                                             |                                                                                                                                   | 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.

## OUTWARD - GATE PASS

No.: 1340

|                                                                                       |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Date:                                                                                 | 19/09/20                                                                                                                                                                                                                                    | Time:                                                                                                                              | 17:10           |
| Company:                                                                              | G.V.P.I                                                                                                                                                                                                                                     |                                                                                                                                    |                 |
| Project/site:                                                                         | Tinnopolis                                                                                                                                                                                                                                  |                                                                                                                                    |                 |
| Destination:                                                                          | -110                                                                                                                                                                                                                                        |                                                                                                                                    |                 |
| Outward No.:                                                                          | 38                                                                                                                                                                                                                                          | Vehicle type                                                                                                                       | Two wheeler     |
|                                                                                       |                                                                                                                                                                                                                                             | Vehicle No                                                                                                                         | TS10UB8387      |
|                                                                                       |                                                                                                                                                                                                                                             | Vehicle driver                                                                                                                     | Alexander — PAR |
|                                                                                       | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                           | Units           |
| 1.                                                                                    | C. channels (6' length)                                                                                                                                                                                                                     | 06                                                                                                                                 | Nos             |
| 2.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 3.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 4.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 5.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 6.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 7.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 8.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 9.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| 10.                                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
|                                                                                       | Total                                                                                                                                                                                                                                       |                                                                                                                                    | 2340            |
| Charges/refund                                                                        | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                      |                 |
| <input checked="" type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                        |                 |
| <input type="checkbox"/> For refund from supplier                                     | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                             |                 |
| <input checked="" type="checkbox"/> Transfer to other site/project                    | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. _____ & date _____                                                                                 |                 |
| <input type="checkbox"/> Transfer to other site/project                               | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____, date _____ |                 |
| <input checked="" type="checkbox"/> Transfer to another phase of firm/company/project | <input checked="" type="checkbox"/> No charges to be collected                                                                                                                                                                              | NA                                                                                                                                 |                 |
| <input checked="" type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                        |                 |
| <input type="checkbox"/> Other:                                                       | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                           |                 |
| Remarks:                                                                              |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| Gate pass approved by:                                                                | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                    | Security        |
| Sign:                                                                                 |                                                                                                                                                                                                                                             |                                                                                                                                    |                 |
| Received by other site on:                                                            | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                        | Security sign   |
| Approved by                                                                           | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                   | Admin - Audit   |
| Sign:                                                                                 |                                                                                                                                                                                                                                             |                                                                                                                                    | 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.



## OUTWARD - GATE PASS

No.: 1341

|                                                                                       |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
|---------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
| Date:                                                                                 |  | 26/09/20                                                                                                                                                                                                                                    |  | Time:            |                                                                                                                                   | 09:30          |        |
| Company:                                                                              |  | G.V.P.C.                                                                                                                                                                                                                                    |  |                  |                                                                                                                                   |                |        |
| Project/site:                                                                         |  | Tirupur                                                                                                                                                                                                                                     |  |                  |                                                                                                                                   |                |        |
| Destination:                                                                          |  | Vishu                                                                                                                                                                                                                                       |  |                  |                                                                                                                                   |                |        |
| Outward No.:                                                                          |  | Vehicle type                                                                                                                                                                                                                                |  | Vehicle No       |                                                                                                                                   | Vehicle driver |        |
| 39                                                                                    |  | Two wheeler                                                                                                                                                                                                                                 |  | TS10UB8364       |                                                                                                                                   | Prabhakaran P  |        |
| Material Description                                                                  |  |                                                                                                                                                                                                                                             |  | Quantity         | Units                                                                                                                             | Approx. rate   | Amount |
| 1. 150x150x150 cubes                                                                  |  |                                                                                                                                                                                                                                             |  | 114              | NDS                                                                                                                               |                |        |
| 2.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 3.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 4.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 5.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 6.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 7.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 8.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 9.                                                                                    |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| 10.                                                                                   |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| Total                                                                                 |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| Charges/refund                                                                        |  | Purpose for transfer                                                                                                                                                                                                                        |  |                  | Other details (to be filled by Admin - audit)                                                                                     |                |        |
| <input type="checkbox"/> No charge                                                    |  | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    |  |                  | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |        |
| <input type="checkbox"/> For refund from supplier                                     |  | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      |  |                  | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                |        |
| <input type="checkbox"/> Transfer to other site/project                               |  | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             |  |                  | Return of material - inward no. _____ & date _____                                                                                |                |        |
| <input type="checkbox"/> Transfer to other site/project                               |  | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. |  |                  | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                |        |
| <input checked="" type="checkbox"/> Transfer to another phase of firm/company/project |  | <input checked="" type="checkbox"/> No charges to be collected                                                                                                                                                                              |  |                  | NA                                                                                                                                |                |        |
| <input type="checkbox"/> No charge                                                    |  | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              |  |                  | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |        |
| <input type="checkbox"/> Other:                                                       |  | Details:                                                                                                                                                                                                                                    |  |                  | Details:                                                                                                                          |                |        |
| Remarks: for cube test                                                                |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| Gate pass approved by:                                                                |  | Project manager                                                                                                                                                                                                                             |  | Admin in-charge  |                                                                                                                                   | Security       |        |
| Sign:                                                                                 |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| Received by other site on:                                                            |  | Inward No.                                                                                                                                                                                                                                  |  | Admin sign:      |                                                                                                                                   | Security sign. |        |
|                                                                                       |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   |                |        |
| Approved by                                                                           |  | Project accountant                                                                                                                                                                                                                          |  | Accounts manager |                                                                                                                                   | Admin - Audit  |        |
| Sign:                                                                                 |  |                                                                                                                                                                                                                                             |  |                  |                                                                                                                                   | 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.

## OUTWARD - GATE PASS

No.: 1342

|                            |                           |                        |                                |
|----------------------------|---------------------------|------------------------|--------------------------------|
| Date: 26/09/2020           |                           | Time: 13:30            |                                |
| Company: GUPC              |                           |                        |                                |
| Project/site: Thrippunithi |                           |                        |                                |
| Destination: Sathish Akbar |                           |                        |                                |
| Outward No.: 40            | Vehicle type: Two wheeler | Vehicle No: TS10UB5351 | Vehicle driver: Anshuman P. J. |

|       | Material Description | Quantity | Units | Approx. rate | Amount |
|-------|----------------------|----------|-------|--------------|--------|
| 1.    | 1.75 hp pump         | 01       | Nos   |              |        |
| 2.    |                      |          |       |              |        |
| 3.    | 1.5 hp pump          | 01       | Nos   |              |        |
| 4.    |                      |          |       |              |        |
| 5.    | 1.5 hp pump          | 01       | Nos   |              |        |
| 6.    |                      |          |       |              |        |
| 7.    |                      |          |       |              |        |
| 8.    |                      |          |       |              |        |
| 9.    |                      |          |       |              |        |
| 10.   |                      |          |       |              |        |
| Total |                      |          |       |              |        |

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                     |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |
| <input type="checkbox"/> Transfer to other site/project                    | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. _____ & date _____                                                                                |
| <input type="checkbox"/> Transfer to other site/project                    | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                |
| <input checked="" type="checkbox"/> No charge                              | <input checked="" type="checkbox"/> for repairs & service                                                                                                                                                                                   | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |

|                            |                    |
|----------------------------|--------------------|
| Remarks:                   |                    |
| Gate pass approved by:     | Project manager    |
| Sign:                      | Admin in-charge    |
| Received by other site on: | Inward No.         |
|                            | Admin sign:        |
| Approved by                | Project accountant |
| Sign:                      | 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.



## OUTWARD - GATE PASS

No.: 1343

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Date:                                                                      | 01/10/2020                                                                                                                                                                                                                                  | Time:                                                                                                                              | 11:30                             |
| Company:                                                                   | G.V.R.C.                                                                                                                                                                                                                                    |                                                                                                                                    |                                   |
| Project/site:                                                              | Innapolis                                                                                                                                                                                                                                   |                                                                                                                                    |                                   |
| Destination:                                                               | KNM                                                                                                                                                                                                                                         |                                                                                                                                    |                                   |
| Outward No.: 41                                                            | Vehicle type                                                                                                                                                                                                                                | Vehicle No                                                                                                                         | Vehicle driver                    |
| 41                                                                         | Jayo                                                                                                                                                                                                                                        | TS10UP 8387                                                                                                                        | Krishnam Raju                     |
|                                                                            | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                           | Units                             |
| 1.                                                                         | Gunny Bags                                                                                                                                                                                                                                  | 100                                                                                                                                | 100'S                             |
| 2.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 3.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 4.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 5.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 6.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 7.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 8.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 9.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| 10.                                                                        |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
|                                                                            | Total                                                                                                                                                                                                                                       |                                                                                                                                    | 1200/-                            |
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                      |                                   |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                        |                                   |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                             |                                   |
| <input checked="" type="checkbox"/> Transfer to other site/project         | <input checked="" type="checkbox"/> On loan to be returned                                                                                                                                                                                  | Return of material - inward no. <u>1841</u> & date <u>05/10/20</u>                                                                 |                                   |
| <input checked="" type="checkbox"/> Transfer to other site/project         | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____, date _____ |                                   |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                 |                                   |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                        |                                   |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                           |                                   |
| Remarks:                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| Gate pass approved by:                                                     | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                    | Security, <u>Rajeshwar</u>        |
| Sign:                                                                      | <u>[Signature]</u>                                                                                                                                                                                                                          | <u>Radhika</u>                                                                                                                     |                                   |
| Received by other site on:                                                 | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                        | Security sign. <u>[Signature]</u> |
|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                    |                                   |
| Approved by                                                                | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                   | Admin - Audit                     |
| Sign:                                                                      |                                                                                                                                                                                                                                             |                                                                                                                                    | 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.

## OUTWARD - GATE PASS

No.: 1344

|                                                                                       |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date:                                                                                 | 01/10/2020                                                                                                                                                                                                                                  | Time:                                                                                                                             | 11:30          |
| Company:                                                                              | G.V.P.C                                                                                                                                                                                                                                     |                                                                                                                                   |                |
| Project/site:                                                                         | Inno polis                                                                                                                                                                                                                                  |                                                                                                                                   |                |
| Destination:                                                                          | MPL                                                                                                                                                                                                                                         |                                                                                                                                   |                |
| Outward No.:                                                                          | 42                                                                                                                                                                                                                                          | Vehicle type                                                                                                                      | Vehicle No     |
|                                                                                       | Jayo                                                                                                                                                                                                                                        |                                                                                                                                   | 1080F8387      |
|                                                                                       |                                                                                                                                                                                                                                             |                                                                                                                                   | Vehicle driver |
|                                                                                       |                                                                                                                                                                                                                                             |                                                                                                                                   | Krishan Raju   |
|                                                                                       | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                          | Units          |
|                                                                                       |                                                                                                                                                                                                                                             | Approx. rate                                                                                                                      | Amount         |
| 1.                                                                                    | chain Main mesh                                                                                                                                                                                                                             | 08                                                                                                                                | no's           |
| 2.                                                                                    | chain link mesh                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 3.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 4.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 5.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 6.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 7.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 8.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 9.                                                                                    |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 10.                                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|                                                                                       | Total                                                                                                                                                                                                                                       |                                                                                                                                   |                |
| Charges/refund                                                                        | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                     |                |
| <input type="checkbox"/> No charge                                                    | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____.                                                      |                |
| <input type="checkbox"/> For refund from supplier                                     | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                |
| <input type="checkbox"/> Transfer to other site/project                               | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. _____ & date _____                                                                                |                |
| <input checked="" type="checkbox"/> Transfer to other site/project                    | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                |
| <input checked="" type="checkbox"/> Transfer to another phase of firm/company/project | <input checked="" type="checkbox"/> No charges to be collected                                                                                                                                                                              | NA                                                                                                                                |                |
| <input type="checkbox"/> No charge                                                    | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |
| <input type="checkbox"/> Other:                                                       | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |                |
| Remarks:                                                                              |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Gate pass approved by:                                                                | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                   | Security       |
| Sign:                                                                                 |                                                                                                                                                                                                                                             | Radhika                                                                                                                           |                |
| Received by other site on:                                                            | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                       | Security sign. |
|                                                                                       |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Approved by                                                                           | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                  | Admin - Audit  |
| Sign:                                                                                 |                                                                                                                                                                                                                                             |                                                                                                                                   | 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, stt, 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.: 1345

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Date:                                                                      | 01/10/2020                                                                                                                                                                                                                                  | Time:                                                                                                                             | 12:30              |
| Company:                                                                   | GVR                                                                                                                                                                                                                                         |                                                                                                                                   |                    |
| Project/site:                                                              | Innovapolis                                                                                                                                                                                                                                 |                                                                                                                                   |                    |
| Destination:                                                               | GVD                                                                                                                                                                                                                                         |                                                                                                                                   |                    |
| Outward No.:                                                               | Vehicle type                                                                                                                                                                                                                                | Vehicle No                                                                                                                        | Vehicle driver     |
| 43                                                                         | Low wheel                                                                                                                                                                                                                                   | APL8B X 7787                                                                                                                      |                    |
|                                                                            | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                          | Units              |
| 1.                                                                         | Cement                                                                                                                                                                                                                                      | 10                                                                                                                                | Bags               |
| 2.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 3.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 4.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 5.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 6.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 7.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 8.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 9.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| 10.                                                                        |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
|                                                                            | Total                                                                                                                                                                                                                                       |                                                                                                                                   | 28,60              |
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                     |                    |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____.                                                      |                    |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                    |
| <input checked="" type="checkbox"/> Transfer to other site/project         | <input checked="" type="checkbox"/> On loan to be returned                                                                                                                                                                                  | Return of material - inward no. _____ & date _____                                                                                |                    |
| <input type="checkbox"/> Transfer to other site/project                    | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                    |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                |                    |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                    |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |                    |
| Remarks:                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| Gate pass approved by:                                                     | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                   | Security           |
| Sign:                                                                      | <i>[Signature]</i>                                                                                                                                                                                                                          | <i>[Signature]</i>                                                                                                                | <i>[Signature]</i> |
| Received by other site on:                                                 | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                       | Security sign.     |
|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                    |
| Approved by                                                                | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                  | Admin - Audit      |
| Sign:                                                                      |                                                                                                                                                                                                                                             |                                                                                                                                   | 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.

## OUTWARD - GATE PASS

No.: 1347

| Date: 06/11/2020                                                           |                      | Time:                                                                                                                                                                                                                                       |                               |
|----------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Company: G.V.P.C                                                           |                      |                                                                                                                                                                                                                                             |                               |
| Project/site: Innopolis                                                    |                      |                                                                                                                                                                                                                                             |                               |
| Destination: SSIIP                                                         |                      |                                                                                                                                                                                                                                             |                               |
| Outward No.: 45                                                            | Vehicle type: (Jaya) | Vehicle No: TS10UR8381                                                                                                                                                                                                                      | Vehicle driver: Krishnam Raju |
| Material Description                                                       | Quantity             | Units                                                                                                                                                                                                                                       | Approx. rate                  |
| 1. Steel Cust Bin                                                          | 01                   | NID                                                                                                                                                                                                                                         | 960                           |
| 2.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 3.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 4.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 5.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 6.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 7.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 8.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 9.                                                                         |                      |                                                                                                                                                                                                                                             |                               |
| 10.                                                                        |                      |                                                                                                                                                                                                                                             |                               |
| Total                                                                      |                      |                                                                                                                                                                                                                                             | 11320                         |
| Charges/refund                                                             |                      | Purpose for transfer                                                                                                                                                                                                                        |                               |
| <input checked="" type="checkbox"/> No charge                              |                      | <input checked="" type="checkbox"/> Return to supplier for exchange                                                                                                                                                                         |                               |
| <input type="checkbox"/> For refund from supplier                          |                      | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      |                               |
| <input type="checkbox"/> Transfer to other site/project                    |                      | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             |                               |
| <input type="checkbox"/> Transfer to other site/project                    |                      | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. |                               |
| <input type="checkbox"/> Transfer to another phase of firm/company/project |                      | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         |                               |
| <input type="checkbox"/> No charge                                         |                      | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              |                               |
| <input type="checkbox"/> Other:                                            |                      | Details:                                                                                                                                                                                                                                    |                               |
| Remarks: Return to Supplier for exchange.                                  |                      |                                                                                                                                                                                                                                             |                               |
| Gate pass approved by:                                                     |                      | Security                                                                                                                                                                                                                                    |                               |
| Sign:                                                                      |                      | Sign:                                                                                                                                                                                                                                       |                               |
| Received by other site on:                                                 |                      | Admin sign:                                                                                                                                                                                                                                 |                               |
|                                                                            |                      | Security sign.                                                                                                                                                                                                                              |                               |
| Approved by                                                                |                      | Admin - Audit                                                                                                                                                                                                                               |                               |
| Project accountant                                                         |                      | 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.: 1348

|                         |                       |                         |                         |
|-------------------------|-----------------------|-------------------------|-------------------------|
| Date: 06/10/2020        |                       | Time: 15:10             |                         |
| Company: GVKC           |                       |                         |                         |
| Project/site: Immapolis |                       |                         |                         |
| Destination: LKGV       |                       |                         |                         |
| Outward No.: 46         | Vehicle type: Tractor | Vehicle No: AP25AL 3389 | Vehicle driver: galayya |

|       | Material Description     | Quantity | Units | Approx. rate | Amount |
|-------|--------------------------|----------|-------|--------------|--------|
| 1.    | CC rings                 | 15       | No's  |              |        |
| 2.    |                          |          |       |              |        |
| 3.    | earth compaction machine | 01       | No.   |              |        |
| 4.    |                          |          |       |              |        |
| 5.    |                          |          |       |              |        |
| 6.    |                          |          |       |              |        |
| 7.    |                          |          |       |              |        |
| 8.    |                          |          |       |              |        |
| 9.    |                          |          |       |              |        |
| 10.   |                          |          |       |              |        |
| Total |                          |          |       |              |        |

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                        |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                          |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                            |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                                 |
| <input checked="" type="checkbox"/> Transfer to other site/project         | <input checked="" type="checkbox"/> On loan to be returned                                                                                                                                                                                  | Return of material - inward no. 1847 & date 06/10/20                                                                                   |
| <input type="checkbox"/> Transfer to other site/project                    | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____<br>Amount _____<br>date _____ |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                     |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                            |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                               |

|                            |                    |                  |                |    |
|----------------------------|--------------------|------------------|----------------|----|
| Remarks:                   |                    |                  |                |    |
| Gate pass approved by:     | Project manager    | Admin in-charge  | Security       |    |
| Sign:                      |                    |                  |                |    |
| Received by other site on: | Inward No.         | Admin sign:      | Security sign: |    |
|                            |                    |                  |                |    |
| 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.: 1349

|                                                                                                                                   |                      |                                                                                                                                                                                                                                             |                    |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Date:                                                                                                                             | 09/10/20             | Time:                                                                                                                                                                                                                                       | 16:30              |
| Company:                                                                                                                          | GUEC                 |                                                                                                                                                                                                                                             |                    |
| Project/site:                                                                                                                     | Innapolis            |                                                                                                                                                                                                                                             |                    |
| Destination:                                                                                                                      | HIO                  |                                                                                                                                                                                                                                             |                    |
| Outward No.:                                                                                                                      | Vehicle type         | Vehicle No                                                                                                                                                                                                                                  | Vehicle driver     |
| 47                                                                                                                                | 4 wheeler            | TS 1003 8387                                                                                                                                                                                                                                | Krishnam Raj -     |
|                                                                                                                                   | Material Description | Quantity                                                                                                                                                                                                                                    | Units              |
| 1.                                                                                                                                | 6 channel 6x0.3"     | 04                                                                                                                                                                                                                                          | nos                |
| 2.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 3.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 4.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 5.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 6.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 7.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 8.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 9.                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| 10.                                                                                                                               |                      |                                                                                                                                                                                                                                             |                    |
|                                                                                                                                   | Total                |                                                                                                                                                                                                                                             | 1560/-             |
| Charges/refund                                                                                                                    |                      | Purpose for transfer                                                                                                                                                                                                                        |                    |
| <input type="checkbox"/> No charge                                                                                                |                      | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    |                    |
| <input type="checkbox"/> For refund from supplier                                                                                 |                      | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      |                    |
| <input type="checkbox"/> Transfer to other site/project                                                                           |                      | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             |                    |
| <input type="checkbox"/> Transfer to other site/project                                                                           |                      | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. |                    |
| <input checked="" type="checkbox"/> Transfer to another phase of firm/company/project                                             |                      | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         |                    |
| <input type="checkbox"/> No charge                                                                                                |                      | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              |                    |
| <input type="checkbox"/> Other:                                                                                                   |                      | Details:                                                                                                                                                                                                                                    |                    |
| Other details (to be filled by Admin - audit)                                                                                     |                      |                                                                                                                                                                                                                                             |                    |
| <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                      |                                                                                                                                                                                                                                             |                    |
| Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                      |                                                                                                                                                                                                                                             |                    |
| Return of material - inward no. _____ & date _____                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                      |                                                                                                                                                                                                                                             |                    |
| NA                                                                                                                                |                      |                                                                                                                                                                                                                                             |                    |
| <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                      |                                                                                                                                                                                                                                             |                    |
| Details:                                                                                                                          |                      |                                                                                                                                                                                                                                             |                    |
| Remarks:                                                                                                                          |                      |                                                                                                                                                                                                                                             |                    |
| Gate pass approved by:                                                                                                            | Project manager      | Admin in-charge                                                                                                                                                                                                                             | Security           |
| Sign:                                                                                                                             | <i>[Signature]</i>   | <i>[Signature]</i>                                                                                                                                                                                                                          | <i>[Signature]</i> |
| Received by other site on:                                                                                                        | Inward No.           | Admin sign:                                                                                                                                                                                                                                 | Security sign.     |
|                                                                                                                                   |                      |                                                                                                                                                                                                                                             |                    |
| Approved by                                                                                                                       | Project accountant   | Accounts manager                                                                                                                                                                                                                            | Admin - Audit      |
| Sign:                                                                                                                             |                      |                                                                                                                                                                                                                                             | 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.



## OUTWARD - GATE PASS

No.: 1350

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date:                                                                      | 10-10-2020                                                                                                                                                                                                                                  | Time:                                                                                                                             | 10:00          |
| Company:                                                                   | CVRC                                                                                                                                                                                                                                        |                                                                                                                                   |                |
| Project/site:                                                              | Innapolis                                                                                                                                                                                                                                   |                                                                                                                                   |                |
| Destination:                                                               | RCIV                                                                                                                                                                                                                                        |                                                                                                                                   |                |
| Outward No.:                                                               | Vehicle type                                                                                                                                                                                                                                | Vehicle No                                                                                                                        | Vehicle driver |
| 48                                                                         | Tractor                                                                                                                                                                                                                                     | AP23X 3898                                                                                                                        | Rabu Babu      |
|                                                                            | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                          | Units          |
| 1.                                                                         | earth compaction machine                                                                                                                                                                                                                    | 01                                                                                                                                | NO             |
| 2.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 3.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 4.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 5.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 6.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 7.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 8.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 9.                                                                         |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 10.                                                                        |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Total                                                                      |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin - audit)                                                                                     |                |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____.                                                      |                |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier - date _____ & Amount Rs. _____/-                                                            |                |
| <input checked="" type="checkbox"/> Transfer to other site/project         | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. <u>1847</u> & date <u>10/10/20</u>                                                                |                |
| <input type="checkbox"/> Transfer to other site/project                    | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                |                |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. <u>1847</u> & date <u>10/10/20</u>                                       |                |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |                |
| Remarks:                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Gate pass approved by:                                                     | Project manager                                                                                                                                                                                                                             | Admin in-charge                                                                                                                   | Security       |
| Sign:                                                                      | <u>Mallu</u>                                                                                                                                                                                                                                | <u>Radhika</u>                                                                                                                    | <u>Cheng</u>   |
| Received by other site on:                                                 | Inward No.                                                                                                                                                                                                                                  | Admin sign:                                                                                                                       | Security sign. |
|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Approved by                                                                | Project accountant                                                                                                                                                                                                                          | Accounts manager                                                                                                                  | Admin - Audit  |
| Sign:                                                                      |                                                                                                                                                                                                                                             |                                                                                                                                   | 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.