		OUTWARD	OUTWARD - GATE PASS			No.: 1506		
Date:		05 11 2020	OZO Time:		11:25			
Date: Company:		CIVILL						
	ect/site:	Thoupolis						
		VD.C.						
Destination: Outward No.:		Vehicle type	Vehicle No		Vehicle driver			
Outv		low whiley						
Material Desc		escription	Quantity	Units	Approx. rate	Amount		
1.			12	486	61	36001		
2.	1311 Kitta parti							
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.					,			
10.	Total					m11 11		
Char	ges/refund	Purpose for trans	fer		Other details (to be filled by Admin – audit)			
			lier for ev	change	☐ Material received by inward			
\square No	charge		Return to supplier for exchange			no & date		
☐For refund from supplier ☐Return to			olier for ref	und	Details of credit note from supplier – date &			
						Amount Rs.		
Transfer to other On loan			returned		Return of material - inward no.			
	nsfer to other				& date			
	roject	Cost of material	Cost of material to be collected:			GST bills to be raised		
	insfer to other site/	□Collect 100%	□Collect 100% cost - new material			☐ Yes ☐ No		
oroje	π		□Collect 60% cost - old material			GST bill no,		
		□No charges to	☐ No charges to be collected - value			Amount		
		deemed to be nil.				date		
					NA			
	nsfer to another phase		2110 Cilian Bes 22					
	n/company/project	for repairs & s	☐ for repairs & service			☐ Material received by inward		
☐ No charge						no & date		
Othor: Details:					Details:			
Otl		Details.						
Remai		Project manager	Admin	in-charge	-charge Security			
Sate pass approve		Project manager	er Admin in-charge		NACA			
Sign:		Tours	XV Y		Security sign.			
Recei	ved by other site on:	Inward No.	Aam	m agn.	5054115			
		D :	A =====4	a monager	Admin - Audit	M D		
	Approved by	Project accountant	Account	s manager				
lion.					and to b	e sent with material to		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient 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.

OUTWARD - GATE PASS 05 11/2010 Time: Date: Company: CIVPL Project/site: Innopolis Destination: Vehicle type Outward No.: Vehicle No Vehicle driver Tour wheeles Mar simha AP23×15 79 55 Amount Material Description Approx. rate Quantity Units Nos 01 3. 4. 5. 6. 7. 8 9. 10. Total Other details (to be filled by Purpose for transfer Charges/refund Admin – audit) ☐ Material received by inward ☐ Return to supplier for exchange no._____ & date ____ ☐No charge Details of credit note from ☐Return to supplier for refund ☐For refund from supplier supplier - date ____ & Amount Rs. Return of material - inward no. On loan to be returned Transfer to other & date GST bills to be raised site/project Cost of material to be collected: ☐ Transfer to other site/ ☐ Yes ☐ No □Collect 100% cost - new material GST bill no. □Coilect 60% cost - old material project Amount _____ ☐No charges to be collected - value date _____ deemed to be nil. NA ☐No charges to be collected ☐ Transfer to another phase ☐Material received by inward of firm/company/project ☐ for repairs & service no. _____ & date_____ ☐ No charge Details: Details: Other: Admin in-charge Security Remarks: Project manager Gate pass approved by: Horing Security sign. Admin sign: Sign: Inward No Received by other site on: MD Admin - Audit Accounts manager Project accountant Approved by

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 and t. 4. Pink copy to be sent to Admin audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Sign: recipient site. Recipient most sign it and some it to require about 4. Fink copy to be some to require about 5. In and some ites, age, sit, in, etc. of 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 P.	ASS	No.: 15	07			
Date:	15 11 2010	Time:		13 10				
Company:	LIVPE							
Project/site:	Jumpolis	nnepolis						
Destination:	BRYIV	P (, v.						
Outward No.:	Vehicle type	Vehicle type Vehicle No		Vehicle driver				
55	kin whiches	AP23×13-17		No. sugha				
Material De	escription	Quantity	Units	Approx. rate	Amount			
1. Emily Compal		01	NUL					
2.	/							
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Total				0.1 1 1 1- (40	ha filled by			
Charges/refund	Purpose for tran	Purpose for transfer			Other details (to be filled by Admin – audit)			
□No charge	□Return to sup	□Return to supplier for exchange			☐Material received by inward no & date			
☐For refund from supplier	Return to sup	□Return to supplier for refund			Details of credit note from supplier – date & Amount Rs.			
	Plon loon to be	On loan to be returned			Return of material - inward no.			
Transfer to other	On toan to be	On loan to be returned			& date			
site/project	Cost of material	Cost of material to be collected:			GST bills to be raised			
☐ Transfer to other site/	Cost of material	Collect 100% cost - new material			☐ Yes ☐ No			
project		Collect 60% cost - old material			GST bill no,			
		□No charges to be collected - value			Amount			
		deemed to be nil.						
TT for to another phas		□No charges to be collected			NA			
☐ Transfer to another phas of firm/company/project								
☐ No charge	☐ for repairs &	service		☐ Material received by inward				
□ No charge					no & date			
				<u> </u>				
□ Othor:	Details:			Details:				
Other:								
Gate pass approved by:	Project manager	r Admin in-charge		Security				
Sign:	May	J. Just						
Received by other site on:	Inward No.	Adm	in sign:	n: Security sign.				
Received by other site on.					MD			
Approved by	Project accountant	Accounts	manager	Admin - Audit	IVI D			
Sign:				Original (white copy) to b	e sent with material to			
		-	C11 - 1 b-1 -it - 2	Original (white copy) to b	. A -A etc 6.			

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 to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. 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. recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit to process gate pass, fill required details, 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

	OUTWAR	CD - GATE PA	22	No ₁₅₀	8		
Date:	06/11/2020	06 11 2020 Time:			10:00		
Company:	GVRC						
Project/site:	Innopolis	entre en	MARTIN SHOWS THE MINERAL AND		,		
Destination:	GNDC	articularioris Miller - Ariano (Miller) - Arianomica (Miller) - Ar					
Outward No.:	Vehicle type	Vehicle	Vehicle No		e driver		
application of visitorial, 1753-selevatory or attemptions are attemptioned and also convenients obtained a	Cax	to the contract the contract and the contract of the contract					
Material De		Quantity Units		Approx. rate Amount			
1. Cement	entra - mere califare cata processo estabatica i cana a reconsiste cata e excellente del	05	Bag's	2741-	1350/-		
	ram-us neglimostanos plu vedinis vididipa. Lin internación sociones con el cidida escresariados		J				
3.	to the second						
4,	ментерия на водительной в подоворовной в предоставлений в подоворовной в подоворовной в подоворовной в подовор Непоставления в подоворовной в подоворовной в подоворовной в подоворовной в подоворовной в подоворовной в подов						
5,	We're digin. The resistance of a stage the bythe was about the section of the contract of the section of the se						
6.	The second state of the second						
7,	Mile den son von entre proposition (in the contract of the con						
8.							
9.	Acceptable for the second seco						
Experience of control for the 20 increased an indicated control of the control of	andilasai valipus Julijai (1900 - resilfraka ger 17 - pek y ri sum - entpragatai arasaspam- 1900 e				1350		
Total					1350/-		
Charges/refund	Purpose for tra	Purpose for transfer			Other details (to be filled by		
The state of the s	and the second s				Admin – audit) ☐ Material received by inward		
No charge	Return to sup	□Return to supplier for exchange			no & date		
	anguagani na kata na manguagan angun na mangungan na mangungan na mangungan na mangungan na mangungan na mangu				Details of credit note from		
☐For refund from supplier	☐Return to sup	☐Return to supplier for refund			supplier – date & Amount Rs.		
					/-		
	[]On loan to be	□On loan to be returned			Return of material - inward no.		
Transfer to other					& date		
site/project	Cost of materia	Cost of material to be collected:			GST bills to be raised		
☐ Transfer to other site/	Collect 100%	Collect 100% cost - new material			☐ Yes ☐ No		
project	□Collect 60%	Collect 60% cost - old material			GST bill no, Amount		
Y W	□No charges to	☐ No charges to be collected - value					
	deemed to be ni	deemed to be nil.			date		
☐Transfer to another phase	□No charges to	be collected) MA	*		
of firm/company/project	proposition content and the content of the content				☐Material received by inward		
□ No charge	☐ for repairs &	☐ for repairs & service		no. & date			
La Maria		4		•			
				Details:			
Other:	Details:				0		
Remarks	and the conversation of th	Admin in-c	harge	Security V	ey		
Gate pass approved by:	Project manager	roject manager Radhika		N /			
Sign:	May	No.		Security sign.			
Received by other site on:	Inward No.	A B 144			MD		
The state of the s	Desired accountant	Accounts ma	nager	Admin - Audit	MD		
Approved by	Project accountant	- COLUMN TO THE REAL PROPERTY OF THE PARTY O	1		cent with material to		
Sign:		6 amount to be filled	by site. 3. Or	iginal (white copy) to be	Log of rft etc. 6.		