

OUTWARD - GATE PASS

No.: 1506

Date:	05/11/2020	Time:	11:25
Company:	V.V.C.		
Project/site:	Innapolis		
Destination:	V.D.C.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
54	1000 Whd 07		
	Material Description	Quantity	Units
1.	Binding wire	12	Arms
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____.	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☒ Transfer to other site/project	☒ On loan to be returned	Return of material - inward no. _____ & date _____	
☐ Transfer to other site/project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:			
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. it must sign the gate pass. 7. Admin-audit to process gate pass, fill required details.

OUTWARD - GATE PASS

No.: 1507

Date:	05/11/2020	Time:	13:00
Company:	G.V.P.C		
Project/site:	Innopolis		
Destination:	B.P.C.V.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
55	four wheeler	AP23X1579	Narshima
	Material Description	Quantity	Units
1.	Earth Compacting Machine	01	Nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☒ Transfer to other site/project		☒ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks:		Security	
Gate pass approved by:		Admin in-charge	
Sign:		Admin sign:	
Received by other site on:		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.: 1507

Date:	15/11/2020	Time:	15:10
Company:	CIVIL		
Project/site:	Chimphals		
Destination:	BP V.V.		
Outward No.:	SS	Vehicle type	Vehicle No
	17/11/2020	AP23X13-17	Nar. Susha
	Material Description	Quantity	Units
1.	Earth Compacting Machine	01	nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total			
Charges/refund		Purpose for transfer	
☐ No charge ☐ For refund from supplier ☒ Transfer to other site/project ☐ Transfer to other site/project ☐ Transfer to another phase of firm/company/project ☐ No charge ☐ Other:		☐ Return to supplier for exchange ☐ Return to supplier for refund ☒ On loan to be returned Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil. ☐ No charges to be collected ☐ for repairs & service Details:	
		Other details (to be filled by Admin - audit) ☐ 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 ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____ NA ☐ Material received by inward no. _____ & date _____ 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, 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. 1508

Date:	06/11/2020	Time:	10:00
Company:	GVRC		
Project/site:	Innopolis		
Destination:	GVDC		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
	Car	TS10 FX837D	
	Material Description	Quantity	Units
1.	Cement	05	Bag's
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		1350/-
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☒ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☐ Transfer to other site/project	Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____ Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks	Project manager	Admin in-charge	Security
Gate pass approved by:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Sign:	Inward No.	Admin sign:	Security sign.
Received by other site on:			
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, stl, rft, etc. 6. 7. Admin-audit to process gate pass, fill required details.