OUTWARD - GATE PASS				No.: 167	70	
Date:	04 10 2020 Time:			2.0		
Company:	MEGN	usaanatuligi e genaanii ji riidaniini adalah ladikan ladikan ee oo tirkiini				
Project/site:	BRUV					
Destination:		MOL 6	2 ANI GO	nt	il distribution of the state of	
Outward No.:	Vehicle type Vehicle No			Vehicle driver		
Catrical	The second secon			12 mighton lay		
Material Description		Quantity	Units	Approx. rate	Amount	
1. Open well sobrent ble		Company of the second	-	r rpproze.		
2 PUMP (3HP)		O	110)			
3.	SHY		-			
4. 340		/	1			
5.	24(1			,		
			-	/		
6.			-	/		
7.	/	-	/	/	-	
8.	/	/	1/	/	No.	
9.						
10.						
Total .	Purpose for trans	71		Other details (to b	a filled by	
Charges/refund	sici		Other details (to be filled by Admin – audit)			
□No charge	☐Return to supp	□Return to supplier for exchange			☐Material received by inward	
					no & date	
□For refund from supplier	er Return to supplier for refund			Details of credit note from supplier – date & Amount Rs.		
☐Transfer to other	□On loan to be	☐ On loan to be returned			Return of material - inward no. & date	
site/project	Cost of material	Cost of material to be collected:			GST bills to be raised	
☐ Transfer to other site/	Collect 100%			□ Yes □ No		
project		Collect 60% cost - old material			GST bill no,	
		□No charges to be collected - value			Amount	
		deemed to be nil.			date	
C				NA		
Transfer to another phase	1 140 charges to be concered					
of firm/company/project No charge	☑for repairs & s	☑for repairs & service			mo. 1064 & date 18 8 23	
☐ Other:	Details:			Details:		
Remarks:	and training against again. Autority analysis analysis are finished received. See \$1.00 for \$1.00 for \$1.00 for	and the second second second second	the proposition from the proper persons, i.e.,	(cont.)		
Gate pass approved by:	Project manager			Security		
Sign;	000	Stull		Ram.		
Received by other site on:	Inward No.	Adm	nin sign:	Security sign.		
The second section of the second seco						
Approved by	Project accountant	Account	s manager	Admin - Audit	M D	
Sign:						
Note: 1 T Class Not attach a sens	arate signed list. 2. Approx rate	& amount to be	filled by site 3	Original (white copy) to be	sent with material to	

Note: I. 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 forting ht.