OUTWARD - GATE PASS 1671 11:30 AM Date Time: Company: MCMEI Project/site: Destination: Vehicle driver Outward No.: Vehicle No Vehicle type 1161 Amount Approx. Tate. Units Material Description Ouantity nos cubes. 12 3 4 6. R 0 10 Total 12 Other details (to be filled by Charges/refund Purpose for transfer Admin – audit) Material received by inward Return to supplier for exchange □ No charge no. & date Details of credit note from ☐ Return to supplier for refund ☐For refund from supplier supplier – date & Amount Rs. Return of material - inward no. ☐On loan to be returned Transfer to other & date site/project GST bills to be raised Cost of material to be collected: ☐Transfer to other site/ ☐ Yes ☐ No Collect 100% cost - new material project GST bill no. Collect 60% cost - old material Amount ☐No charges to be collected - value

12 cuby from MCNET to Vista tor Juling. Remarks: Gending Security Project manager Admin in-charge Gate pass approved by: Inward No Security sign. Admin sign: Received by other site on: M D Admin - Audit Project accountant | Accounts manager Approved by

deemed to be nil. No charges to be collected

☐ for repairs & service

Details:

Transfer to another phase of firm/company/project

☐ No charge

☐ Other:

Sign:

date ____

Details:

☐ Material received by inward

no. ____ & date____

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 - sucit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, aft, rft, etc. 6.

Prosect manager / Sr. Enco and Admin in observe from the invalid 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 fortaight.