

OUTWARD - GATE PASS

No.: 1672

Date:	13-11-2020	Time:	3:44		
Company:	MRGV.				
Project/site:	BRGV				
Destination:	GTVDC.				
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
1157	Tractor	AP28AF3389		Akhil	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	A-CMERA	01	NOS		
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: Sending to Almore Gwdc site.					
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.	
				<i>[Signature]</i>	
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, sf, 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.: 1673

Date:	19/11/2020	Time:	9:30
Company:	MRGV		
Project/site:	BKGV		
Destination:	GYDC.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
116	-Auto Car	TS10EX8370	-Akhi
	Material Description	Quantity	Units
1.	Auto Levell	01	N/D.
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	01	
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: Sending Auto levell from MRGV to GYDC.		Details:	
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.