OUTWARD - GATE PASS

No.: 1513

Date:	18/11/2020	71/2020 Time:		04:24		
Company:	any:					
Project/site:	site: Thursdis					
Destination: Ssi Vasavi Electricals.						
Outward No.:	Vehicle No		Vehicle driver			
61	Vehicle type Tow whee &	V OIII OI I I O		Vernete di IVEI		
Material Description		Quantity	Units	Annrow rote	A	
1. SHP Submersible pump		©		Approx. rate	Amount	
2. FAHP Submercille		01	NOS			
3.		OI .	Nos.			
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Total						
Charges/refund	Purpose for trans	Purpose for transfer		Oth on 1-4-11 (4	1 611 11	
	Table 101 trains	impose for transfer			Other details (to be filled by Admin – audit)	
□No charge	□ Return to supr	☐Return to supplier for exchange				
		1 pass for exchange		☐ Material received by inward no & date		
☐For refund from supplier ☐Return to su		applier for refund		Details of credit note from		
				supplier – date &		
				Amount Rs.		
				/-		
☐ Transfer to other ☐ On loan to be		returned		Return of material - inward no.		
site/project				& date		
Transfer to other site/ Cost of mat		al to be collected:		GST bills to be raised		
project	□Collect 100%	Collect 100% cost - new material			☐ Yes ☐ No	
	□Collect 60% co			GST bill no.		
	□ No charges to	No charges to be collected - value			Amount	
deemed to be n				date		
☐ Transfer to another phase of firm/company/project ☐ No charges to		be collected		NA		
- 110 charge	☑for repairs & s	ervice		☐ Material received by inward		
					no & date	
Other: Details:						
Pamorla M. A				Details:		
Crate page and a file and a						
Sign:	Project manager	Admin in-charge		Security		
Received by other site on:	Kiel					
of office site on:	Inward No.	Admi	n sign:	Security sign.		
Approved by	Decision					
Sign:	Project accountant	Accounts	manager	Admin - Audit	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 area)						
		amount to be fi	Hed by site 3	Original (w.l.)		

recipient site. Recipient must sign it and send it to Admin - audit. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to 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.