	OUTWARE	O - GATE PA	ASS	No.: 167	5	
Date:	03/12/2020	Time:		1:30 PM		
Company:	MRGV					
Project/site:	BRGV					
Destination:	GIFL	ET NOTE O MERCHANIS AND PROPERTY AND	AND SPECIAL SECTION SE			
Outward No.:	Vehicle type	Vehicle type Vehicle No			Vehicle driver	
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Charges/refund Purpose for train		A STATE OF THE PARTY OF THE PAR	Other details (to be filled by		be filled by	
					Admin – audit)	
□No charge □Return to su		pplier for exchange		Material received by inward no & date		
□For refund from supplier □Return to supplier		oplier for refund		Details of credit note from supplier – date & Amount Rs/-		
☐Transfer to other ☐On loan to b		ereturned		Return of material - inward no. & date		
site/project		l to be collected:		GST bills to be raised		
Transfer to other site/ Cost of materia				Yes No		
project		☐Collect 100% cost - new material ☐Collect 60% cost - old material			GST bill no.	
		☐No charges to be collected - value			Amount	
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deemed to be nil.			The course of approximation and a print to the final and approximate and appro			
☐ Transfer to another phase ☐ No charges to be collected			a	INA		
of firm/company/project	[] Commanding Or	☐ for repairs & service			☐ Material received by inward	
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☐ Other: Details:		V V		Details:		
Remarks: La turned Carl Compelli on 1		ucchin from &		Play to GUP1.		
Gate pass approved by: Project manager		Admin in-charge		Security)		
Sign:	Par	Jul	No.	Ram.		
Received by other site on:	Inward No.	Adm	in sign:	Security sign.		
Received by Other Site on	The state of the s	a the end of the section of the sect	THE PARTY OF A STREET, ASSOCIATION OF THE PARTY OF THE PA	to the control of the		
Approved by	Project accountant	Accounts	s manager	Admin - Audit	MD	
Sign:	and the state of t	SECURITY OF THE ACT NAMES OF THE SECURITY OF T	- malgamente (1847 - E villegemente Agramatin Agramatin (1888)			

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 uos, 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 formight.