**OUTWARD - GATE PASS** 

No.: 1358

Date:		30 12 2020	12 202 d Time:		4:30		
Company:			lack Developer LLP.				
- ' ' ' '		MGA	· ·				
		vista.	ista.				
Outward No.:		Vehicle type	Vehicle No		Vehicle driver		
5		Jayo.	my 0. 7510088287		K. Rojr.		
Material Descri		escription	Quantity	and the second s	Approx. rate	Amount	
1. Cubes			09	101			
2.							
3.							
4.							
5.							
6.							
7.			1				
8.		0	1	-			
9.							
10.							
	Total		09	J	01 14-1-6-1	L . C11 - 1 b	
Charges/refund		Purpose for tra	Purpose for transfer			Other details (to be filled by Admin – audit)	
□No charge		□ Peturn to su	☐Return to supplier for exchange			☐ Material received by inward	
LINO CHAIGE						no & date	
	or refund from supplie	r Return to si	☐Return to supplier for refund			Details of credit note from	
		I Diretum to se	Tretuin to supplier for retaile			supplier – date &	
						Amount Rs.	
						/-	
□Tı	ransfer to other	☐On loan to	☐On loan to be returned			Return of material - inward no.	
site/project						& date	
□T	ransfer to other site/		Cost of material to be collected:			GST bills to be raised	
proj	ect		Collect 100% cost - new material			☐ Yes ☐ No	
			□Collect 60% cost - old material			GST bill no,	
			□No charges to be collected - value			Amount	
5/00 6			deemed to be nil.			NA NA	
1	ransfer to another pha	se MNo charges	☑No charges to be collected				
of firm/company/project  ☐ No charge		Tfor remains	The samples of service				
- Ivo charge		Libi icpairs	☐ for repairs & service			☐ Material received by inward	
					no & date		
In	Other:	Details:	etails:			Details:	
Remarks: Sonding Cuber from			GA to vista for Ta		Ling Q		
Gate pass approved by: Project man			ger Admin in-charge		Security .		
		te Paj	by Paj Bil		Pag		
Received by other site on:			Adn	nin sign:	Security sign.		
			J. J		Scourty sign.		
		Project account	ant Accoun	ts manager	Admin - Audit	MD	
Sign:				- munager			
Note: 1. In case of long list attach a servarate signed list 2. A							

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.