

OUTWARD - GATE PASS

No.: 1358

Date:	30/12/2020	Time:	4:30
Company:	Aech Development LLP.		
Project/site:	MGA		
Destination:	Vista.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
5	Jay O.	TS10088287	K. Rajr.
	Material Description	Quantity	Units
1.	Cubes	09	Nos
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	09	
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 cubes from MGA to vista for testing purpose.			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	for Paj	BD	Ram.
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, sqft, 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.