		OUTWAR	OUTWARD - GATE PASS			No.: 1676			
Date:		29/12/2020	Time:		11:30				
		MRGV							
Project/site:		BRGY							
1000	ination:	GVDC.							
Outward No.:		Vehicle type	Vehicle type Vehicle No		Vehicle driver				
119 7		Trolly Tractor	olly has for A12411 2760		Moguthalaya				
	Material D	escription	Quantity	Windowski month or state of the second of th	Approx. rate	Complete Control Contr			
1. Almirah		Marie Record	01	10.	Approx. rate	Amount			
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6.									
7.	Michiganess (and controvale desire expension activities and control and an administrative and activities and a								
8.		V.B		1					
9.									
10.				-					
Total			01	-					
Char	ges/refund	Purnose for troe			04-1-7	1 611 11			
			Purpose for transfer			Other details (to be filled by Admin – audit)			
□No	charge	□Return to sup	□ Return to supplier for exchange			Material received by inward			
	reafined from annualing		□Return to supplier for refund			no & date  Details of credit note from supplier – date &			
LJro	r refund from supplier	☐ Return to sup							
			and the same of th			Amount Rs.			
	6			/-					
	nsfer to other roject	□On loan to be	☐On loan to be returned			Return of material - inward no. & date			
Tra	insfer to other site/	Cost of material	Cost of material to be collected:			GST bills to be raised			
proje			Collect 100% cost - new material			☐ Yes ☐ No			
			□Collect 60% cost - old material			GST bill no,			
			□No charges to be collected - value			Amount			
			deemed to be nil.						
Tra	nsfer to another phase		No charges to be collected						
of firm/company/project			MNo charges to be collected         NA						
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☐ Other: Details:					Dataila				
	rks: Sending Almi	the state of the s	MO for	1 /10	Details:				
		and a service of the contraction and the contraction of the contractio	MRGV -		Annual or property and the property of the pro				
Gate pass approved by: Sign:		Project manager	Project manager Admin in-charge		Security				
PORT AND THE PROPERTY OF THE P		A constitution of the control of the	The state of the s		fom.				
Recai		I PRESENTED BY BY TO SERVICE AND ADDRESS OF THE PARTY OF	Inward No. Admin sign:		Security sign.				
Recei	ved by other site on:	mward No.	7 Kullill	i sign.	necurity 5-5				
Recei					To the state of th	4			
Recei Sign:	Approved by	Project accountant	Accounts		Admin - Audit	MD			

OUTWARD - GATE PASS

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 fortuints. make GST bills, etc and send to MD for approval once in a fortuight.

OUTWARD - GATE PASS No.: 1678

Date: 30/12/2020 Time: 11.20

Company: MPG:

Date:	30/12/2020	0/12/2020 Time:			11.30				
Company:	MEGY								
Project/site:	BRGV								
Destination:	veila.								
Outward No.:	Vehicle type	Vehicle No		Vehicle driver					
and the second s	Toyo	1510 UR 8387		K. Royn					
Material De	The state of the s	Quantity		Approx. rate	Amount				
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3.	Professional de la river della della compania de la river aggine i regionalizare aggine i destina di per sense								
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10.	and an extension of the control of t								
Total	, and the same of	03							
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					Admin – audit)				
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For refund from supplier	☐Return to supp	☐Return to supplier for refund			Details of credit note from				
		1,			supplier – date &				
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					/-				
Transfer to other	☐On loan to be r	☐On loan to be returned			Return of material - inward no.				
site/project					& date				
Transfer to other site/		Cost of material to be collected:			GST bills to be raised				
project		□Collect 100% cost - new material			☐ Yes ☐ No				
	□Collect 60% co	□Collect 60% cost - old material			GST bill no,				
	□No charges to	☐No charges to be collected - value			Amount				
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Other:	Details:	etails:			Details:				
Remarks: Sending cubes from REGV to villa for Testing propose									
Gate pass approved by:	Project manager	Project manager Admin in-charge		Security					
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Received by other site on:	Inward No.	Admi	n sign:	Security sign.					
		and the state was placed as a second state of the second	and the state of t	The second secon					
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD				
Sign;	and the second s	Control of the Contro	managor	All control and the figures. Among these were not a company of a configuration of an expension of the control o					

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