OUTWARD - GATE PASS No.: 1676

Date:	29/12/2020	Time:	11:30		
Company:	MKGV				
Project/site:	BKGV				
Destination:	GVDC.				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
119	Trolly Tractor	AP 24 U 2760	Moguthalaya		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Almirah	01	No.		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	01			

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date _______
☐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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date ____________
☑Transfer to another phase of firm/company/project	☑No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _________ & date________ _________.
☐ Other:	Details:	Details:

Remarks: Sending Almirah 1 No from MKGV to GVDC.

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

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.

OUTWARD - GATE PASS No.: 1678

Date:	30/12/2020	Time:	11:30
Company:	MRGr		
Project/site:	BRGr		
Destination:	Vila.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
121	Tayo	TS10UB8387	K. Raju

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Cubes	03	No's		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	03			

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☐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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date __________
☑Transfer to another phase of firm/company/project	☑No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _________ & date_________ __________.
☐ Other:	Details:	Details:

Remarks: Sending cubes from BRGr to Vila for Testing purpose

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	for Raj	[signature]	Ram.
Received by other site on:	Inward No	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

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.