

OUTWARD - GATE PASS

No: 1077

Date:	30/12/2020	Time:	4:20 PM
Company:	MEMET		
Project/site:	Manila Nadi Memorial Hospital		
Destination:	Vista		
Outward No:	120	Vehicle type	Jaygo
		Vehicle No	TS10UR 2387
		Vehicle driver	K. Raju
	Material Description	Quantity	Units
1.	Cuber	12	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	12	
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 cuber from MEMET to Vista for testing purpose.			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	for PJ	[Signature]	[Signature]
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, 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.