Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serer	ne constructions II	p Da	ite:	21-08-	2021		
Site:		ne farms		epared by:	G.siva			
Report From	/To 14-08	8-2021 to 21-08-2		proved by:	Syed g			
Report Date		3-2021			3,000	orain s	ai wai	
List of requis	itions numbers	missing in the rep	oort :			-		
List of requis	itions where PC	O/WO not prepare	d 3 working da	vs after requisition	nn.			
Req No.	Req Date	Sl. Of	Ite:	m Description			f	ring PO/WO"
17.		requisition	1	ii Description		eason	for not prepa	ring PO/WO
150544	09-06-21	1 to 6	Curtai	ne	Onli		abasa	
150545	09-06-21	1 to 3	Curtai			ne pur		
			Curtai	111003	Onn	ne pur	cnase	
					_			
List of requisi	itions where PC	O/WO is prepared	and items have	not been received	at site beyo	nd the	lead time:	
Req No.	Req Date	Serial no of	Ite	n Description	D	etails o	of discussion	with suppliers
150572		item in Req.		:D				
150562	29-07-21	1	Hp laptop a		Supp	lier is	arranging ma	terials
150567 150569	04-08-21	1	4-core cable		Supp	lier is	arranging ma	terials
130309	05-08-21	1	4-way distr	bution	Supp	lier is	arranging ma	terials
150571	19-08-21	1.0	board					
150571	19-00-21	1,2	Tan brown	granite	Supp	lier is	arranging ma	terials
	+			**				
No. of gate pa	asses issued this	s week:	9	From No.	1285	T	o No.	1202
Delivery van				Troni ito.			o No.	1293
nward report	(MRN/other)	& stock report em	ailed in pdf form	at to purchase?	14/08/20	21	V /N-	
tems not orde	ered but receive	eq.	anea in par form	iat to purchase?			Yes / No	
	ions & remarks							
	el & cement sto							
SI. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Charlest -		T	
		kgs	rod – kgs	- no of rods	Stock at si	te in	Previous st	ock in Kgs
1.	8mm	.395	4.7		Kgs			
2.	10mm	.617	7.40				-	
3.	12mm	.89	10.6		-		-	
4.	16mm	1.58	18.9		-		-	
5.	20mm	2.47	29.6		-		•	
6.	25mm	3.86	46.33				•	
7.	32mm						_	
8.	Binding wire	1.02	. 5.0		0.525		•	
OPC stock	nil	OPC last	nil	PPC/PSC	0 bags	р	PC/PSC last	Ohan
		weeks stock		0.9	o ougs	1000		0bags
Details			er		r/Manager			
ign						- A	Audit Audit	
Date		21-08-2021		21-08-2021		+		
7. 8. OPC stock Details Sign	32mm Binding wire nil	OPC last weeks stock Project Manage	nil	PPC/PSC stock Admin Office		A	PC/PSC last /eeks stock /dmin Audit	0b

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashalin



Remarks from site on the 'Requisition by Site Report' of purchase division

Company:			farm house(hyd)	llp	Date	e:	2	1-08-202	1		
Site:			e farms		Prep	pared by:	(3.siva pras	sad		
Report From			-2021 to 21-08-2	2021	App	roved by:	S	yed golan	n sa	rwar	
Report Dat		21-08									
List of requ	uisitions nu	mbers n	nissing in the rep	ort :							
List of requ	usitions wh	iere PO	WO not prepare	d 3 working	g days	after requisition	n:				
Req No.	Rec	Date	Sl. Of requisition		Item	Description		Reaso	on fo	or not preparing I	PO/WO"
List of requ	isitions wh	ere PO	WO is prepared	and items h	ave no	ot been received	l at site	beyond t	he le	ead time:	
Req No.	Rec	Date	Serial no of item in Req.		ltem	Description		Detail	s of	discussion with s	suppliers
150552	28-	06-21	3,4		sekee	ping items		Sup	plie	r is arranging ma	terials
No. of gate	nonce in	مناه ادم									
Delivery va			week:	Nil		From No.		Tol	No.		
			stock report em	-:1-1:10:	C		1	4/08/21			
				alled in pdf	torma	t to purchase?				Yes / No	
Other some			li .								
Other correc											
Details of st				1 111 2 12							
SI. No	Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs		Stock at site - no of rods	Stoc Kgs	k at site ir	ı	Previous stock i	n Kgs
1.	8mm		.395		4.74	-					
2.	10mm		.617		7.404		-				
3.	12mm		.89		0.68						
4.	16mm		1.58		8.96	-	-			•	
5.	20mm		2.47		9.64	•	-			•	
6.	25mm		3.86		6.32	•				•	
7.	32mm		6.32	7	5.84	•	-			•	
8.	Binding	wire									
OPC stock	nil		OPC last weeks stock	nil		PPC/PSC stock	Nil			C/PSC last nil	
Details			Project Manage	r		Admin Office	r/Man	ager		min Audit	
Sign										anni riddit	
Date			21-08-2021			21-08-2021	-		_		
Notes: 1 . Send	a come of the	missing s	equigitions to Durches	an Immandiately	2 0	1.4.1	-				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis.

5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!



Site Bills and D.C.'s Inward/Outward Register

4/06/2	14/06/14	प्रिकाम	14 108 pm	1408/24	13/08/म	प्यक्रिकारा	6	ाडीका है।	15/04/21	15/03/21	15/07/21	18/06/H	03/04/24	1940380	०मं०२।भ	141940	Date	Inward
H 09:35	09:35	09:35	09.35	09.35	10:30	10:30	5.	5	15.20	15:30	15:20	15:10	16:00	15:00	15:00	15.00	Time	- Selence
146	14-5	144	143	118/143	(4)	+	761	III	116	115	U4	83	104	103	102	101	Inward No	
Dr.	D _C	D	Bin	8:11	Bi'u	Bill	D C	R	20	Bin	Bin	DC	DC	R	DC	X	Bill / DC	
16081	15080	364	045	126	4.33	\rightarrow	2580	15610	15609	SE/21-22	1399 July 221	3661	31	3696	15470	15469	no.	BIII / DC
13/06/14	व ।उक्रिक्टी	10/08/24	23 (07 bu	14-103/24	12/08/24	12/08/24	aA nHu	15/04/21	15/03/24	08/03/24	14/01/24	18 106 124	वस्व्यक्त	<u> जस्प्रम</u> ु	01/01/10	rejeoj to	date	Bill / DC
14 146	u 145	11 14-4	bu 143	118/143	и [4]	\Box	ISA ISA	117	116	15	Ā	83	[OA	103	102	101	Inward no.	Material
14-108/21	14-108/24	14-108/21	14/08/21	14/08/24	13/08/21	13/08/24	28 loales	15/03/21	म्हिश्डा	15(07/21	15/07/21	18/6/21	otloth	oHaHz	वर्गकर्म	03/03/24	Inward date	Material
Summit Sales lip	Swampit Sales lip	Reflections electricals pro	Santhash Tapaulin	G. Krishma Murthy & Soci	1 Proful Sanitary		Vident industrial contration	Summit Sales up	Swomit Sales 110	Shubbam enterprises	Praful Socitory	Summit sales lip	Green best services	Summit Sales UP	Summit Sales 110	Summit sales lip	Supplier Name	
R. Sachio	R. Sachin	R. Suchin	R. Sachio	R. Sachin	R. Sacrico	R. Sechio	R. Sachio	R. Sachin	R. Sachio	R. Sachin	R. Sachin	R. Sachin	R. Sachin	R. Sachin	R. Sachin	R. Surio	Received By	
3 (8) 35-4		(the state of	Copre	(Suto	Boto	*	Cupato	Bar	CAR	(Ada)	Option	Actu	Cres.	(B) AV	(Auto)	Option .	Sign	Receiver
20/06/21	30/08/4	में कियो यह	म्युक्ष वर	क्रीत्रीय	13/08/24	13/08/24	Apotho Cutods	मिर्शिस	HO-FOH	मिल्स्य	प्रिविम्	1210±197	०९०स्थ	व्यक्तिक	०१ किस्	calonu	Date	Issued on
4:30	4 4:30	14:30	14:30	A:30	14:30		14:00	09:30	09:30	04:30	06:30	15:00	(4:00	14:00	14:00	14:00	Time	Issued on
Sripant	Carl French	Stikunth	Soi Khoth	Sxikanth	Srikann	Snikanik	Srikanin	SxiKall	Shikanin	Shikanth	Sxikenth	Salman	Sickacith	Skikanth	Skikanth	Sickenth	Issued to name	
Stati	Estath.	Sita &	845.1	stath		Snikanth Snikath G Mapa	dillian	Silenum	Hikanth	Sile and in	hipman	Calmer	hikath	bi karth	Sxi kanto	bi Kanth		Issued to
by Ch. Ma	J. G. Ave	Glose	G. Mag	Chara	Sibil Compo	S. Jasp	a divisor	a Mary	HICKWAY GYNAPA	d A MARIO	Catholica	mergale prom	G. (Magneda)	Galkaps	G. J.Va passal	G. Jiya Prova		Admin
-	7	4	a de	1	Š	\$	1	T	L	L	T	V	2	\$	De	*		

Company name: Modi Farm House (Hyd) LLP Project Name: Serene Farms

Site Bills and D.C.'s Inward/Outward Register

A-losha	14/08/21	14 lool 14	H 80 H	14 log/21	Inward Date
ng: 35		09:35	09:35	09:35	Time
5	(50	149	14-8	14.4	Inward No
Pr	R	Dr.	Dr	16082	Bill / DC
le se	16085	16084	16083	DC	Bill / DC
13/08/14	13/08/21	13/08/21	13608121	13/06/21	Bill / DC
151	150		14.8	14.7	Material Inward no.
14-[08]21	14/08/21	14-106/21	14-[08]21	148वीका	Material Inward date
Summit Sales 110	Summit Sales Up	Summit Sales Up	Summit Sales lip	Summit Sales 119	Supplier Name
Sachio	Sachio	Sechio	Sachin	Sachio	Received By
	But Onto	(g, t)	(Party)	(Sect.)	(4.0)
হুতান্ত্রাম		30/08/24	अधिकोव्ह	30 08 4	Issued on Issued on Date Time
(4:30		14:30	14:30	14:30	Issued on Time
Sicifendi	Saskann	Scikenth	Srikanth	Sylkando	Issued to name
		Scikents Suitants Godsvaposans	Subants		Issued to
Jestfan (B. L.)	Gadwa P	G days	GAN ARA	Suitants addapted	Admin sign.
 ž	. 3	-	=	I	

OUTWARD - GATE PASS

No:			-	1
140	1	2	K	+
	_	1.00	~	-

Date:	14/08/2021	Time:		12.30	9
Company:	Since wastr	L conto	D.		
Project/site:	seiene laims				
Destination:	Summil Sales	UE			
Outward No.:	Vehicle type	Vehicle	e No	Vehicle	driver
	OKOL	15 loub	8397	krishnam	IAN
Material D	escription	Quantity	Units	Approx. rate	Amount
1. IT W down PIDE			Nos		
2 DVC 90 mm C		- 05	2014		
3. Love 35 mm		02	2011		
14. Jour 63 mm		- 15	NOS		
5. OVE 50 mm		01	Nos		
6. CI 50 mm	Tu .	11	nos		
7. Due reducer		85	Nos		
8 Del conflore		42	2011		
pvc Tel 63	$\omega_{\mathbf{w}}$	18_	7007		
10 PVC Fnd (a) Total		16	nos		5)
Charges/refund	Purpose for tran	nsfer	zi.	Other details (to Admin – audit)	be filled by
□No charge	☐Return to sup	polier for exc	hange	☐Material recei	ved by inward
				no &	
☐For refund from supplier	□Return to sup	plier for refu	ind	Details of credit supplier – date _ Amount Rs.	
☐ Transfer to other site/project	□On loan to be	returned		Return of materi	al - inward no.
☐Transfer to other site/	Cost of material	to be collec	ted:	GST bills to be	
project	□Collect 100%				No
p,	□Collect 60%	cost - old ma	iterial	GST bill no	,
	☐No charges to	be collected	i - value	Amount	
	deemed to be ni			date	
☐ Transfer to another phase of firm/company/project	□ No charges to	be collected	l	NA	# *
☐ No charge	☐ for repairs &	service		☐Material rece	
				no	c date
Other:	Details:			Details:	
Remarks:					
Gate pass approved by:	Project manager	Admin in	n-charge	Security	
Sign:	Synd gla Son	G-JiVa		(the	7
Received by other site on:	Inward No.	Admi	n sign:	Security sign.	
- , - 			- 0.B.1.	Section 5.5	
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD
Jigil.		1			

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.: 1287 Date Time: Company: erere Wastructions 110 Project/site: Destination: Outward No Vehicle No Vehicle type Vehicle driver Quantity Units kr. shnam Material Description Approx. rate Amount FAD DOX 10 nas 2. Avc end cap Tomm 200 3. pre reducers gomma 15mm 200 4. 8-4xy modular box 200 5. CF elbow 25 mm 55 nas 6. pri 1" couping 19 nac 7. 53 210 8. CPYC 1" Ter 39 200 9. F WUPLY 25 mm 48 NOS MABI 34" X 15" # 54 nos Total Charges/refund Purpose for transfer Other details (to be filled by Admin – audit) ☐ No charge ☐ Material received by inward ☐ Return to supplier for exchange no.____ & date ☐ For refund from supplier □ Return to supplier for refund Details of credit note from supplier – date & Amount Rs. ☐ Transfer to other ☐On loan to be returned Return of material - inward no. & date site/project ☐ Transfer to other site/ Cost of material to be collected: GST bills to be raised □Collect 100% cost - new material ☐ Yes □ No project GST bill no. _____ □Collect 60% cost - old material Amount _____ ☐ No charges to be collected - value date deemed to be nil. ☐Transfer to another phase ☐No charges to be collected NA of firm/company/project □ No charge ☐ for repairs & service ☐ Material received by inward no. & date ☐ Other: Details: Details: Remarks: Gate pass approved by: Admin in-charge Project manager Security Spr of get Survey G IVaprajud Inward No. Received by other site on: Admin sign: Security sign. MD Admin - Audit Approved by Project accountant Accounts manager

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 fortright.

OUTWARD - GATE PASS Date: 14/08/2021 Time: Company: Serine Constructions 117 Project/site: Secon Lams Destination Summer sales Outward No : Vehicle type Vehicle No Vehicle driver Material Description 5 10 UB 8387 Kushoam rain Quantity Units Approx. rate Amount 1. CAR TABT 34 X 15" 55 Not 2 CON MABI 3/4" X 3/4" 12x 46 201 3. 50 mm x 3/2" Sodille piece 12 200 4 50 mm x 12" Saddle Piece 20 200 5. 40 mmx 15" Soldle Acce 20 COS 6. 40 mm x 32" Saddle piece 09 no(7. Chicken mesh 30 200 8. Tank nipple 1" 35 50 NOS 9. pre elbous 110 mm 20 nus 10. Eco drain Y llomm 12 nos Total Charges/refund Purpose for transfer Other details (to be filled by Admin – audit) ☐ No charge ☐ Return to supplier for exchange ☐ Material received by inward & date ☐For refund from supplier ☐ Return to supplier for refund Details of credit note from supplier – date & Amount Rs. ☐ Transfer to other Return of material - inward no. ☐On loan to be returned 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 GST bill no. Collect 60% cost - old material Amount ☐ No charges to be collected - value date deemed to be nil. ☐ Transfer to another phase ☐ No charges to be collected NA of firm/company/project ☐ No charge ☐ for repairs & service ☐ Material received by inward no. & date ☐ Other: Details: Details: Remarks: Gate pass approved by: Project manager Admin in-charge Security in when Some G. INA Provad Received by other site on: Inward No. Admin sign: Security 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.

Accounts manager

MD

Admin - Audit

Project accountant

Approved by

Sign:

OUTWARD - GATE PASS Date 14/40/24 Company LEEN LONGIBUCION 110 Project/site JAICE LANGE Destination Summit Sold IIP Outward No. Vehicle type Vehicle No Vehicle driver 15 1006 8381 JONE Krishram Ray Material Description Quantity Units Approx. rate Amount Brown Ive lee 11 NOS ps was by: 11000 $\Gamma \Omega$ 2014 3 Door Stoppers 65 Wis Hold tasi 10 Kas Ball Yalve pyr Homon DK OA 200 6 fall valve ove go mm 01 200 Ball valve ove 63 mm 04 200 CI elbow 50 mm CO 100 9 ci lee domm 04 nos CI 50mm couplers 2001 06 Total 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. ☐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 □Collect 100% cost - new material ☐ Yes ☐ No □Collect 60% cost - old material

☐ Transfer to other project GST bill no. ☐No charges to be collected - value Amount _____ date ____ deemed to be nil. ☐Transfer to another phase ☐No charges to be collected NA of firm/company/project ☐ No charge ☐ for repairs & service ☐ Material received by inward no. ___ & date ☐ Other: Details: Details: Remarks: Returning above materials as fee MD six instructions Gate pass approved by: Project manager Admin in-charge Security Sign: G- INa gras-A Received by other site on: Inward No. Admin sign: Security sign. Approved by Project accountant Accounts manager MD Admin - Audit 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 page 7. Admin audit to process gate pass, fill required details,

OUTWARD - GATE PASS

		OUTWAR	D - GATE P.	ASS	No.: 120	10
Date	e:	14/03/201	Time:		14 30	7.0
	npany:	Serine Cons	MUCHONS	116		
	ect/site:	Sevene losa				xit.
	tination:	Summit Sal	es 111			
Out	ward No.:	Vehicle type	Vehicl	e No	Vehicle	driver
	14	Jayo	TS LOUB	R381	Krishnam	Ruju
<u> </u>		Description	Quantity	Units	Approx. rate	Amount
2.	40 mm balli	Valve Ne	18	Nos		
3.	40mm (is	sdadles	04	nos		
4.	50 mm CF a	& daples	10	200		
5.	63 mm end c	ap .	03	2021		
6.	63 mm CT C	appers	02	201		
7.	CALC MUION :		02	NOS		
8.	PVC 63×40 1		33	200		
9.	pri domm		22	nos		
10.	pre 50 mm i	[ee	03	nos		(80)
IC.	UPVC 1'3" TO	<u>er</u>	02	2011		
C	Total					
	ges/refund	Purpose for tra	nsfer		Other details (to Admin – audit)	be filled by
□No	charge	☐Return to su	pplier for exc	hange	☐Material receiv	ved by inward
				_	no &	
□Fo	r refund from supplier	r Return to su	pplier for refi	ınd	Details of credit	
			•	2.00000	supplier - date _	
					Amount Rs.	
						_/-
	nsfer to other	☐On loan to b	e returned		Return of materi	al - inward no.
	roject					& date
□Tra	nsfer to other site/	Cost of materia			GST bills to be a	raised
projec	:t	□Collect 100%	6 cost - new	material		No
		□Collect 60%	cost - old m	aterial	GST bill no.	
		☐No charges t			Amount	,
		deemed to be n	il.		date	
∃Traı	nsfer to another phase			d	NA	
of firm	/company/project					
	charge	☐ for repairs &	service	**	Motorial rose	
	F-3-		501 1100		☐ Material rece	
					no	œ date
Oth	er:	Details:	*		D-4 '1	
emar	ks: Abyle mak		- 10		Details:	
	pass approved by:	Project manager	OF TO	ssirb (HI per MD Sic	instruction
ign:	provou by.	Project manager		n-charge	Security	₩
	ed by other site on:	FA ()	13. 3110	Prosond	(Gat	
-00017	or of other site on.	V Inward No.	Admi	in sign:	Security sign.	
	A naroyed by	D.	-			
ign:	Approved by	Project accountant	t Accounts	manager	Admin - Audit	MD
gii.						I .

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 condition to the sent with material to recipient site. Recipient must sign it and condition to the sent with material to recipient site. 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 foresight. make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS No.: 1291 Date 12021 Time: 14 3 Company: serene constructions 110 Project/site: Seven lains Destination: Summit Sales 110 Outward No : Vehicle type Vehicle No Vehicle driver Krishrom raju ISLOUB B387 Material Description Quantity Units Approx. rate Amount Upre 1's" coupling $\Gamma \Omega$ DOG 2 Elo draw chamber 01 NES 3 2's" couples 10 Lins 4 121 (nod of 5.0 20 NOC 5. 50 am el bou 05 2001 6. go mon bend 76 200 7. gomm coupling FO NOS 8. 03 NOS 9 PVC 3 Tel 05 NOS 10. eve 63 mm bend 05 1001 Charges/refund Purpose for transfer Other details (to be filled by Admin – audit) ☐ No charge ☐Return to supplier for exchange ☐ Material received by inward & date ☐For refund from supplier ☐Return to supplier for refund Details of credit note from supplier - date & Amount Rs ☐ Transfer to other ☐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% cost - old material GST bill no. ☐No charges to be collected - value Amount ____ deemed to be nil. date ___ ☐ Transfer to another phase ☐No charges to be collected of firm/company/project ☐ No charge ☐ for repairs & service ☐Material received by inward no. ____ & date Other: Details: Details: Remarks: shifting above material to SSLY AS Per MD Sie in Structions Gate pass approved by: Project manager Admin in-charge Security. Sign: de Ser G. INa pround Received by other site on: Inward No. Admin sign: Security sign. Approved by Project accountant Accounts manager MD Admin - Audit

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Sign:

	OUTWARD -	- GATE P.	ASS	No.: 129	12
Date:	14-108 12021	Time:		14:30	
Company:	Sevena construc	1 2001	1.0	1. 50	
Project/site:	Serene loams	11015	"		10
Destination:					
Outward No.:	Vehicle type	Vehicl	le No	Vehicle of	driver
16				kr. chnam	(2.11)
Material D	escription	S W UB Quantity	Units	Approx. rate	Amount
1. Du 3" 150 h		03	200		
2.		15	200		
3.			7103		
4. CPVC 1" Tee		33	Mas		
5. Fix covers		27	100		
6. COV 1/2" CH		-30			
7. 600 36 1 50.		\$	****		
1 2	•		205		
9. PVC 90 mm		- 05	nos		11
10.	aupte	-0 1	nos		
Total	three -	20	noc	-	
Charges/refund	Purpose for trans	fer		Other details (to l	be filled by
☐No charge	□Return to supp	lier for ex	change	□Material receiveno &	
☐For refund from supplier	Return to supp	lier for ref	fund	Details of credit supplier - date _ Amount Rs.	note from
☐Transfer to other site/project	□On loan to be i	returned		Return of materi	
☐ Transfer to other site/ project	Cost of material to Collect 100% of Collect 60% colle	cost - new ost - old n be collect	material	GST bills to be r Yes GST bill no. Amount date	No ,
☐Transfer to another phas			ed	NA	_
of firm/company/project	55.50	3011000			
□ No charge	☐ for repairs & s	ervice		□Material recei	-
☐ Other:	Details:			Details:	
Remarks: Shilting of		i to co			
Gate pass approved by:	Project/manager	Admi	up as	bea MD SI	ASTITUTIONS.
Sign:	Project manager	Aumin	in-charge	Security	i
Received by other site on:	Inward No.	1 1-11	Vultaged	pat	V
outer site off.	V mward No.	Adr	nin sign:	Security sign.	
Approved by	Project	-			MD
Sign:	Project accountant	Accoun	ts manager	Admin - Audit	MD

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Project/site Project/site Destination Outward No Material Description	MATORIAL SALES AND SALES A	Vehicle No Quantity U	No Unite	Vehicle driver	river Amount
pxi clams		06 65 6	nos nos nos nos		
9 98 7					
Total					
Charges/refund	Purpose for transfer	sfer		Other details (to be filled by Admin - audit)	e filled by
□No charge	□Return to supplier for exchange	plier for excl	hange	□Material received by inward no. & date	ved by inward date
☐For refund from supplier	□Return to supplier for refund	plier for refu	ınd	Details of credit note from supplier - date & Amount Rs.	note from &
☐Transfer to other site/project	□On loan to be returned	returned		Return of material - inward no & date	% 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.	6 cost - new cost - old macost - old macost - old macost - oldectecollectecoll.	ted: material aterial d - value	GST bills to be raised Yes No GST bill no. Amount date	No No
of firm/company/project	□No charges to be collected	be collected		NA Material receiv	ved by inward
□ No charge	Details:	service		no. & date Details:	& date
Sol Linguistass approved by:	Project manager	Admin i	Admin in-charge	2	Michael
Sign: Received by other site on:	Inward No.	Admii	1 1	Security sign.	
Approved by Sign:	Project accountant	Accounts manager	manager	Admin - Audit	M D

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