

## GATE PASS

# Service

**VEHICLE NO.:** **DATE:** 2026-04-01  
**DRIVER NAME:** **PASS NO:** PG\_028  
**DRIVER PHONE:** **SALES PERSON:** ()  
**DRIVER ADDRESS:** **ROUTE:**

### ITEMS DETAILS

S.N O	QTY	ITEM NAME	MRP	STOCK	RETURN	RATE	AMOUNT
1	1 NO	Samsung 8+128	15000.000/-				₹15,000.00
2	1 QUT	MOONG DAL / 38GMS / MRP 10	100.000/-				₹100.00
3	1 Sole material	53	53.000/-				₹53.00
4	1 Sole material	53	53.000/-				₹53.00
5	1 Sole material	53	53.000/-				₹53.00
6	1 Sole material	53	53.000/-				₹53.00
7	1 Closure type	53	453.000/-				₹453.00
8	1 Closure type	53	453.000/-				₹453.00
9	1 Closure type	53	453.000/-				₹453.00
10	9 Sole material	fsdmk	897.998/-				₹8,081.98
11	1 kg	Mobile Phone (samsung)	10000.000/-				₹10,000.00
12	1 kg	Mobile Phone (samsung)	10000.000/-				₹10,000.00
13	12 NO	LG Washing Machine	9000.000/-				₹108,000.00

S.N O	QTY	ITEM NAME	MRP	STOCK	RETURN	RATE	AMOUNT
14	1 NO	LG Washing Machine	9000.000/-				₹9,000.00
15	9 m	fdjhjk	789789.00 0/-				₹7,108,101.00
16	1 NO	LG Washing Machine	9000.000/-				₹9,000.00
17	9 m	fdjhjk	789789.00 0/-				₹7,108,101.00
18	1 NO	LG Washing Machine	9000.000/-				₹9,000.00
19	9 m	fdjhjk	789789.00 0/-				₹7,108,101.00
20	13 NO	LG Washing Machine	9000.000/-				₹117,000.00
21	9 m	fdjhjk	789789.00 0/-				₹7,108,101.00

Total Quantity: 84

**TOTAL AMOUNT: ₹7,225,101.00**

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Prepared By

Checked By

Approved By

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