

Project				Purchase Bills		BRI No		BRI Date		CST No		LST No		Invoice	
THE WORK CLUB						524		25/10/2019						20/11/2019	
S&I CONCRETES														25/12/2019	
Address:															

PO No.	PO Qty	Grn No	Grn Date	Qty	Date	Ch No	Ch Date	Amount
RMC M40 GRADE -CU.MTRS								
6475	50.00	264	19/12/2019	7.00	4,700.00	M/2532 ✓	25/10/2019	32,900.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	266	19/12/2019	6.00	4,700.00	M/2533 ✓	25/10/2019	28,200.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	268	19/12/2019	6.00	4,700.00	M/2534 ✓	25/10/2019	28,200.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	267	19/12/2019	6.00	4,700.00	M/2535 ✓	25/10/2019	28,200.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	268	19/12/2019	7.00	4,700.00	M/2536 ✓	25/10/2019	32,900.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	269	19/12/2019	7.00	4,700.00	M/2537 ✓	25/10/2019	32,900.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	270	19/12/2019	6.00	4,700.00	M/2538 ✓	25/10/2019	28,200.00
RMC M40 GRADE -CU.MTRS								
6475	50.00	271	19/12/2019	5.00	4,700.00	M/2539 /	25/10/2019	23,500.00



Prepared By: *[Signature]*
 26/11/2019
 Checked By: *[Signature]*
 Approved By: _____
 19/12/2019

Project
Supplier
Address:

THE WORK CLUB
SAI CONCRETES

Purchase Bills

Bill No 124
Bill Date 25/10/2019
CST No
LST No
Invoice Date 26/11/2019
Due Date 09/12/2019

PO No.	PO Qty	Grn. No	Grn. Date	Qty
Tax Details				
E T				
S.Tax		-		
V15%		-		
V 5%		-		
OCT3%		-		
CST		-		
CW		-		
V 14.		-		

Rate	Ch. No	Ch. Rate	Amount
Material Total :			221,000.00
Others :			0.00
Total Taxes :			0.00
Transport Extra			-
L/No:OC 1,102			0.00
Others 1 :			0.00
Others 2 :			0.00
Bill Amount :			221,000.00
Cr. Note No : 0.00			-
Net Bill Amount :			221,000.00

Remark :

A/C Purchase Voucher no 9

Prepared by
20/11/2019
Bill Generated on
BDRP



19/12/2019

Prepared By

Checked By

Approved By

2

SAI CONCRETES

Site Add : Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi-412105
 Off : Apulki Housing Society, Plot No. RM91, G-Block, Shalunagar, Chinchwad, Pune 411019
 Tel : 9822645074 / 9130027688 / 58
 Email : saiconcretes0024@gmail.com
 GSTIN : 27ADKFS5767K1Z9

TAX INVOICE

Original for Receipt
 Duplicate for Supplier/Transporter

Reverse Charge :
 Invoice No. : 524
 Invoice Date : 25/10/2019
 State : Maharashtra

Transportation Mode : By Road
 Date of Supply :
 Place of Supply : Maharashtra

State Code: 27

Details of Receiver / Billed to :
 Party Name : Ravima Developers
 Office Address : Near Suprem Hotel Morwadi Chawki Old Pune
 Mumbai Highway
 GSTIN :
 State : Maharashtra

Details of Consignee / Shipped to :
 Site Name : Ravima Worklock
 Site Address :
 State : Maharashtra
 State Code: 27

P.O.No. :

Bill Period : 25/10/2019 To 25/10/2019

Sr. No.	D.C.No.	Material	HSN SAC	UO M	Qty	Rate	Amount	CGST	SGST	IGST	Vehicle No	Total
1	2532	M-40	38245010	Cum	7.00	3,983.05	27,881.35	9%	2,509.32	9%	0.00	32,899.99
2	2533	M-40	38245010	Cum	6.00	3,983.05	23,898.30	9%	2,150.85	9%	0.00	28,199.99
3	2534	M-40	38245010	Cum	6.00	3,983.05	23,898.30	9%	2,150.85	9%	0.00	28,199.99
4	2535	M-40	38245010	Cum	6.00	3,983.05	23,898.30	9%	2,150.85	9%	0.00	28,199.99
5	2536	M-40	38245010	Cum	7.00	3,983.05	27,881.35	9%	2,509.32	9%	0.00	32,899.99
6	2537	M-40	38245010	Cum	7.00	3,983.05	27,881.35	9%	2,509.32	9%	0.00	32,899.99
7	2538	M-40	38245010	Cum	6.00	3,983.05	23,898.30	9%	2,150.85	9%	0.00	28,199.99
8	2539	M-40	38245010	Cum	5.00	3,983.05	19,915.25	9%	1,792.37	9%	0.00	22,499.99
Total :					54.00	31,864.40	1,99,152.50	17,923.72	17,923.72	0.00		2,34,999.95

Total Invoice Amount in Words :

Rupees Two Lac Thirty Four Thousand Nine Hundred Ninety Nine And Ninety Five
 Paisa Only

Total Amount Before Tax	: 1,99,152.50
Add : CGST @ 9 %	: 17,923.72
Add : SGST @ 9 %	: 17,923.72
Add : IGST @ 0 %	: 0.00
Total Amount : GST	: 35,847.45
Waiting Charges	: 0.00
Pumping Charges	: 0.00
Total Amount After Tax	: 2,34,999.95
GST Payable on Reverse Charge	: N.A.

Bank Details :

- Bank Name : HDFC BANK
- Bank Account No. : 50200026855316
- Bank Branch IFSC : HDFC0000185
- Bank Branch : NIGDI PRADHIKARAN

Firm GSTIN : 27ADKFS5767K1Z9

Terms and Conditions :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receivers Stamp & Sign

Checked By

Stamp & Sign

[F&OE]

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Chawk Old Pune Mumbai

Challan No. : M/2532
P.O. No. :
Vehicle No. : MH14EM 6936
Driver Name : Mr Kamlesh
Mode : Manual ☐
Slump (mm) :

Date : 25/10/2019
P.O. Date :

Pump ☒

Particulars

Remark

Qty

Total Qty

7.00 Cum

7.00

g wall
Type A & J.
T1 - M40 = 07 cum.



For, SAI CONCRETES

11:05 AM

Rehman
25/10/2019

Receivers Signature

P. K. K.
Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Challan No. : M/2533
P.O. No. :
Vehicle No. : MH14DM 6906
Driver Name : Mr Arvind
Mode : Manual ☐
Slump (mm) :

Date : 25/10/2019
P.O. Date :

Pump ☒

Lawk Old Pune Mumbai

Particulars

Remark

Qty

Total Qty

6.00 Cum

13.00

ing wall
sting TYPE A, 4 1/2'
T2 = 06 cum m40

11:22 AM

Receivers Signature



For, SAI CONCRETES

Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
 No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Challan No. : M/2534

Date : 25/10/2019

P.O. No. :

P.O. Date :

Chawlk Old Pune Mumbai

Vehicle No. : MH14DM 6933

Driver Name : Mr Amir

Mode : Manual ☐

Pump ☒

Slump (mm) :

Particulars

Remark

Qty

Total Qty

6.00 Cum

19.00

aining wall 'Kasting work'
 Type 'A' & 'J' Typewall
 T3 - M40 = 06 cum
 (19 cum)

12:52 PM

[Signature]
 25/10/2019

Receivers Signature



For, SAI CONCRETES

[Signature]
 Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

Challan No. : M/2535
P.O. No. :
Vehicle No. : MH14DM 6924
Driver Name : Mr Chandan
Mode : Manual ☐
Slump (mm) :

Date : 25/10/2019
P.O. Date :

Pump ☒

Particulars

Remark

Qty

Total Qty

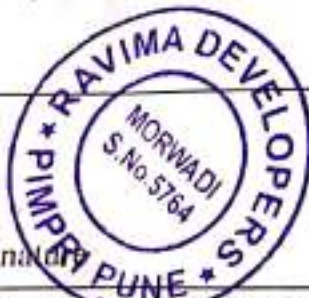
6.00 Cum

25.00

aining wall
casing work
Type 'A' & J Type
wall casting
T₄ = 06 cum = M40
(25 altm)

01:12 PM

[Signature]
25/10/19
Receivers Signature



For, SAI CONCRETES

[Signature]
Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN
SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Chawk Old Pune Mumbai

Challan No. : M/2536
P.O. No. :
Vehicle No. : MH14EM 6996
Driver Name : Mr Anilmama
Mode : Manual ☐
Slump (mm) :

Date : 25/10/2019
P.O. Date :

Pump ☒

Particulars

Remark

Qty

Total Qty

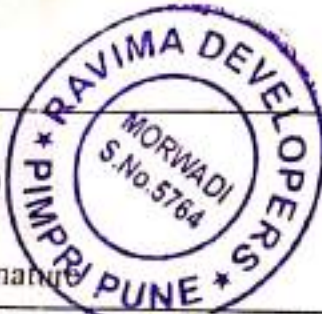
Retaining wall
casting J & A
TS-M40=07cum

7.00 Cum

32.00

01:35 PM

Receivers Signature



For, SAI CONCRETES

Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Chawk Old Pune Mumbai

Challan No. : M/2537

Date : 25/10/2019

P.O. No. :

P.O. Date :

Vehicle No. : MH14EM 6936

Driver Name : Mr Kamlesh

Mode : Manual ☐

Pump ☒

Slump (mm) :

Particulars

Remark

Qty

Total Qty

Retaining wall
casting TYPE T & A
TYPE T6 M40 = 07 cum.

7.00 Cum

39.00

03:33 PM

[Signature]
25/10/2019
Receivers Signature



For, SAI CONCRETES

[Signature]
Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

Date : 25/10/2019

P.O. Date :

Challan No. : M/2538
P.O. No. :
Vehicle No. : MH14DM 6906
Driver Name : Mr Arvind
Mode : Manual ☐
Slump (mm) :

Pump ☒

Hawk Old Pune Mumbai

ck

Particulars

Remark

Qty

Total Qty

6.00 Cum

45.00

ing wall casting
ype A & J
TF = M40 = 06 Cum

03:45 PM

Belup
25/10/19
Receivers Signature



For, SAI CONCRETES

Rajko
Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN

SAI CONCRETES

Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
 P. : 9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

Challan No. : M/2539

Date : 25/10/2019

P.O. No. :

P.O. Date :

Vehicle No. : MH14DM 6933

Driver Name : Mr Amir

Mode : Manual ☐

Pump ☒

Slump (mm) :

Particulars

Remark

Qty

Total Qty

5.00 Cum

50.00

rainy weather
 TYPE 'A & J'
 T8- M40=05 cum

04:41 PM

[Signature]
 25/10/19

Receivers Signature



For, SAI CONCRETES

[Signature]
 Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688. Email Id : saiconcretes0024@gmail.com

To, M/s. Ravima Developers Near Suprem Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Worklock Casting At : Retaining wall	Challan No. : M/2532 P.O. No. : Vehicle No. : MH14EM 6936 Driver Name : Mr Kamlesh Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒
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Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting Type A1T T1 - M40 = 07 cum</i>		7.00 Cum	7.00

Dispatch from Plant	:	11:05 AM
Entry of mixture at site	:	
Exit of mixture from site	:	
Return time at plant	:	

Rehug
25/10/2019
Receivers Signature



For, SAI CONCRETES

Palko
Authorised Signature

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

Time 10/25/2019 Plant Serial Number 223
Time 10:55
Time 11:05
Number 8816 Recipe Code M40
Name Sletter Recipe Name M40
Number M40 Truck Number MH14EM 6936
Ravima Develop Truck Driver Mr Kamlesh
Ravima Worklock
Ordered Quantity 0.00
Production Quantity 7.00 M³
Adj/Manual Quantity 0.00 M³
With This Load 7.00 M³
Mixer Capacity 1.00 M³
Batch Size 1.00 M³

Aggregate					Cement				Water / Ice			Admixture				Silica			
AND CSAND 10MM 20MM Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica					
Recipe targets in Kgs.	0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Target and Actual value with moisture correction / absorption in % and other corrections in Kgs.																	Mass of Recipe targets in Kgs.	2579.50	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	820	420	711	0	0	421	0	0	0	31	175	0	0	4.51	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	823	421	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	29	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	4.50	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0	822	423	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	31	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	4.50	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	711	0	0	422	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	31	174	0	0	4.51	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	0	-1	0	0	0.00	0.00	0.00	0.00	0	
0	823	421	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	29	173	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-2	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	824	421	711	0	0	419	0	0	0	31	171	0	0	4.49	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-4	0	0	0.00	0.00	0.00	0.00	0	
Weight in Kgs.	5740	2940	4970	0	0	2940	0	0	0	210	1225	0	0	31.50	0	0	0	0	
in Kgs.	5753	2947	4981	0	0	2944	0	0	0	212	1219	0	0	31.51	0	0	0	0	
Between Total Set Weight and Total Actual in %	0.23	0.24	0.22	0.00	0.00	0.14	0.00	0.00	0.95	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
Mass of Total Set weight in Kgs.	18056.50																		
Mass of Total Actual in Kgs.	18087.51																		



**Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

Challan No.: 263
Suppliers Bill No.: 524
Inward No.: 263
Purchase Order No.: 102
M/s. Sai Concrete

Date: 25/10/19
Suppliers Bill Date: 25/10/19
In Time: 12:00pm
Party Challan No.: M/2532

[illegible]

Vehicle No. MH14EM
6936



25/10/19

Authorised Signatory

DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

T.A. M/s. Ravima Developers Near Suprem Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Workelock Casting At : Retaining wall		Challan No. : M/2533 P.O. No. : Vehicle No. : MH14DM 6906 Driver Name : Mr Arvind Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒
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Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting Type 'A' & 'J' T2 = 06 cum = M40 716 = 13 cum</i>		6.00 Cum	13.00

Dispatch from Plant	:	11:22 AM
Entry of mixture at site	:	
Exit of mixture from site	:	
Return time at plant	:	

Receivers Signature
25/10/2019



For, SAI CONCRETES

Authorized Signature

Note : After 2 hours, 700/- per hour will be charged.

CONCRETE MOSHI PUNE

CI 360 Control System Ver 1.0

Docket / Batch Report / Autographic Record

Plant Serial Number 223

Date	10/25/2019	Time	11:15	Ordered Quantity	0.00
Batch Time	11:22	Production Quantity	6.00	M³	
Batch Number	8817	Recipe Code	M 40	Adj/Manual Quantity	0.00
Name	Stiller	Recipe Name	M 40	With This Load	13.00
Number	M 40	Truck Number	MH14DM 6906	Mixer Capacity	1.00
Driver	Ravina Develop	Truck Driver	Mr Arvind	Batch Size	1.00
	Ravina Worklock				

Aggregate					Cement					Water / Ice			Admixture				Silica	
ID	CSAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica
Targets in Kgs.																		
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2579.50	
Set and Actual value with moisture correction / absorption in % and other corrections in Kgs.																		
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	421	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	29	176	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	822	422	710	0	0	421	0	0	0	31	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	820	419	711	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	32	177	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00	0
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	421	712	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	418	710	0	0	421	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	30	175	0	0	4.51	0.00	0.00	0.00	0
0	820	420	710	0	0	420	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0	822	422	713	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	31	177	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00	0
Set Weight in Kgs.																		
0	4920	2520	4260	0	0	2520	0	0	0	180	1050	0	0	27.00	0	0	0	0
Mass of Total Set weight in Kgs.																	15477.00	
Actual in Kgs.																		
0	4927	2523	4268	0	0	2523	0	0	0	183	1057	0	0	27.02	0	0	0	0
Mass of Total Actual in Kgs.																	15508.02	
Difference between Total Set Weight and Total Actual in %																		
0	0.14	0.12	0.19	0.00	0.00	0.12	0.00	0.00	0.00	1.67	0.67	0.00	0.00	0.07	0.00	0.00	0.00	0.00

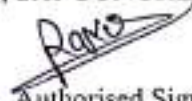


**Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

25/10/19
Authorised Signatory

DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id : saiconcretes0024@gmail.com

To: M/s. Ravima Developers Near Suprem Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Workclock Casting At : Retaining wall		Challan No. : M/2534 P.O. No. : Vehicle No. : MH14DM 6933 Driver Name : Mr Amir Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒	
Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting Type A & J wall T3-M40 cum = 06 cum (19 cum)</i>		6.00 Cum	19.00
Dispatch from Plant : 12:52 PM			For, SAI CONCRETES	
Try of mixture at site :			 Authorised Signature	
of mixture from site :				
m time at plant :				
Receivers Signature				

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

Time 10/25/2019
Time 12:45
Time 12:52
Plant Serial Number 223
Ordered Quantity 0.00
Production Quantity 6.00 M³
Adj/Manual Quantity 0.00 M³
With This Load 19.00 M³
Mixer Capacity 1.00 M³
Batch Size 1.00 M³
8818 Recipe Code M 40
Slatter Recipe Name M 40
M 40 Truck Number MH114DM 6933
Ravina Develop Truck Driver Mr Amir
Ravina Workclock

Aggregate	Cement										Water / Ice			Admixture				Silica	
CSAND 10MM 20MM Agg5 Agg6 Cem1 Cem2 Cem3 Cem4 FASH Wtr1 Wtr2 Wtr3 Admix Admix Admix Admix Silica																			
Targets in Kgs.	0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																		2579.50	
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																			
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	820	419	712	0	0	420	0	0	0	32	177	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	710	0	0	420	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	820	419	711	0	0	421	0	0	0	31	177	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	712	0	0	422	0	0	0	29	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	820	419	711	0	0	420	0	0	0	32	177	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	712	0	0	421	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0	
Weight in Kgs.																			
0	4920	2520	4260	0	0	2520	0	0	0	180	1050	0	0	27.00	0	0	0	0	
Mass of Total Set weight in Kgs.																		15477.00	
al in Kgs.																			
0	4923	2520	4268	0	0	2524	0	0	0	184	1059	0	0	27.00	0	0	0	0	
between Total Set Weight and Total Actual in %																			
Mass of Total Actual in Kgs.																		15505.00	
0.06	0.00	0.19	0.00	0.00	0.16	0.00	0.00	0.00	0.00	2.22	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



RAVIMA DEVELOPER

Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

265

Date: 25/10/19

Ballan No.: _____

Suppliers Bill Date : 25/10/2019

Suppliers Bill No.: 524

In Time : 2:10 pm

Supp
ard No.: 265

Party Challan No. : M/2534

Order No.: 102

Sai Concrete

[illegible]

Vehicle No. MH 14 DM
6933

Received the material as above
store keeper



Takeh

Authorised Signatory

DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

To, M/s. Ravima Developers Near Supreme Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Workelock Casting At: Retaining wall	Challan No. : M/2535 P.O. No. : Vehicle No. : MH14DM 6924 Driver Name : Mr Chandan Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒
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Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting work Type 'A' & 'J' Type wall T4 = 06 cum M40 (25cum)</i>		6.00 Cum	25.00

Dispatch from Plant	: 01:12 PM
Entry of mixture at site	:
Exit of mixture from site	:
Return time at plant	:

Relup
25/10/2019
Receivers Signature

RAVIMA DEVELOPERS
MORWADI
S.No.5764
PIMPRI PUNE

For, SAI CONCRETES

Relup
Authorized Signature

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

Report Time 10/25/2019
Print Time 01:05
Batch Time 01:12

Plant Serial Number 223

Batch Number	8819	Recipe Code	M 40	Ordered Quantity	0.00
Batch Name	Stetter	Recipe Name	M 40	Production Quantity	6.00
Batch Number	M 40	Truck Number	MH14DM 6924	Adj/Manual Quantity	0.00
	Ravima Develop	Truck Driver	Mr Chandan	With This Load	25.00
	Ravima Worklock			Mixer Capacity	1.00
				Batch Size	1.00

Aggregate					Cement					Water / Ice			Admixture				Silica		
CSAND 10MM 20MM Agg5					Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica	
Targets in Kgs.					0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																		2579.50	
Mass of Recipe targets in Kgs.																			
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	822	423	713	0	0	422	0	0	0	30	177	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	820	420	711	0	0	420	0	0	0	31	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	712	0	0	421	0	0	0	31	177	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	822	422	713	0	0	422	0	0	0	29	176	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	821	421	710	0	0	422	0	0	0	32	175	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
0	823	422	712	0	0	420	0	0	0	30	174	0	0	4.50	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-1	0	0	0.00	0.00	0.00	0.00	0	
Weight in Kgs.																			
0	4920	2520	4260	0	0	2520	0	0	0	180	1050	0	0	27.00	0	0	0	0	
Mass of Total Set weight in Kgs.																			
0	4929	2529	4271	0	0	2527	0	0	0	183	1055	0	0	27.00	0	0	0	0	
Mass of Total Actual in Kgs.																			
between Total Set Weight and Total Actual in %																			
0.18	0.36	0.26	0.00	0.00	0.28	0.00	0.00	0.00	0.00	1.67	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



KAVIMA DEVELOPER

Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

266

No.: _____

Bill No.: 524

No.: 266

Order No.: 102

50 Concrete

Date: 25/10/19

Suppliers Bill Date: 25/10/2019

In Time: 2:50 pm

Party Challan No.: M/2535

DESCRIPTION

TOTAL QTY. RECEIVED

UNITS

M40 concrete

6

m³

Vehicle No. MH14DM
6924

Received the material as above
store keeper



[Signature]
25/10/19

Authorised Signatory

DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688. Email Id : saiconcretes0024@gmail.com

To, M/s. Ravima Developers Near Supreme Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Worklock Casting At: Retaining wall		Challan No. : M/2536 P.O. No. : Vehicle No. : MH14EM 6996 Driver Name : Mr Anilmama Mode : Manual ☐ Slump (mm) :		Date : 25/10/2019 P.O. Date : Pump ☒
Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 Retaining wall casting work Type A & 'J' wall TS = M40 = 0.7 cum (32 cum)		7.00 Cum	32.00
Time from Plant : 01:35 PM				
Time of mixture at site :				
Time of mixture from site :				
Time at plant :				
Receiver's Signature		For, SAI CONCRETES Authorized Signature		

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

10/25/2019
01:25
01:35

Plant Serial Number 223

8820 Recipe Code
Stetter Recipe Name
M 40 Truck Number
Ravima Develop Truck Driver
Ravima Workclock

M 40
M 40
MH14EM 6996
Mr Anilmama

Ordered Quantity 0.00
Production Quantity 7.00 M³
Adj/Manual Quantity 0.00 M³
With This Load 32.00 M³
Mixer Capacity 1.00 M³
Batch Size 1.00 M³

Aggregate					Cement					Water / Ice			Admixture				Silica
CSAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2579.50
Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	422	712	0	0	422	0	0	0	30	177	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	419	711	0	0	421	0	0	0	31	174	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-1	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
820	420	709	0	0	422	0	0	0	29	175	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	421	710	0	0	419	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	419	708	0	0	420	0	0	0	30	174	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-1	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	422	714	0	0	421	0	0	0	31	175	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
823	420	712	0	0	420	0	0	0	30	175	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
Weight in Kgs.																	
5740	2940	4970	0	0	2940	0	0	0	210	1225	0	0	31.50	0	0	0	0
Mass of Total Set weight in Kgs.																	18056.50
Weight in Kgs.																	
5750	2943	4976	0	0	2945	0	0	0	211	1226	0	0	31.49	0	0	0	0
Mass of Total Actual in Kgs.																	18082.49
Between Total Set Weight and Total Actual in %																	
0.17	0.10	0.12	0.00	0.00	0.17	0.00	0.00	0.00	0.48	0.88	0.00	0.00	-0.03	0.00	0.00	0.00	0.00



Finalex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

267

Date: 25/10/19

Suppliers Bill Date : 25/10/19

In Time: 3:00 pm

Party Challan No.: M/2536

DESCRIPTION

Vehicle No. MH14 EM
6996
Received the material as above
store keeper



25/10/24

Authorised Signatory

DELIVERY CHALLAN **SAI CONCRETES**

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688. Email Id :saiconcretes0024@gmail.com

To: M/s Ravima Developers Near Soprem Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Workclock Casting At : Retaining wall		Challan No. : M/2537 P.O. No. : Vehicle No. : MH14EM 6936 Driver Name : Mr Kamlesh Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒
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Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting TYPE J & A T6 - M40 = 07 cum</i>		7.00 Cum	39.00

from Plant : 03:33 PM mixture at site : ture from site : at plant :	<i>[Signature]</i> 25/10/19 Receivers Signature	 For, SAI CONCRETES <i>[Signature]</i> Authorised Signature
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Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

10/25/2019
03:23
03:33

Plant Serial Number 223

Time
Time
Time
Time
Time

8821 Recipe Code M 40
Stetter Recipe Name M 40
M 40 Truck Number MH114EM 6936
Ravina Develop Truck Driver Mr Kamlesh
Ravina Worklock

Ordered Quantity 0.00
Production Quantity 7.00 M'
Adj/Manual Quantity 0.00 M'
With This Load 39.00 M'
Mixer Capacity 1.00 M'
Batch Size 1.00 M'

Aggregate				Cement						Water / Ice			Admixture				Silica	
CSAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica	
Targets in Kgs.																		
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2579.50	

and Actual value with moisture correction / absorption in % and other corrections in Kgs.

0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	421	710	0	0	420	0	0	0	29	176	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	822	419	711	0	0	421	0	0	0	30	177	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	820	420	713	0	0	422	0	0	0	31	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	421	709	0	0	421	0	0	0	30	177	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	822	422	710	0	0	420	0	0	0	31	175	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	821	421	711	0	0	421	0	0	0	30	174	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-1	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
0	823	422	712	0	0	420	0	0	0	30	175	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													

Weight in Kgs.

3740	2940	4970	0	0	2940	0	0	0	210	1225	0	0	31.50	0	0	0	0	0
Mass of Total Set weight in Kgs.																		18056.50

Weight in Kgs.

5150	2946	4976	0	0	2945	0	0	0	211	1220	0	0	31.51	0	0	0	0	0
Mass of Total Actual in Kgs.																		18089.51

between Total Set Weight and Total Actual in %

0.37	0.20	0.12	0.00	0.00	0.17	0.00	0.00	0.00	0.48	0.49	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00
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DEVELOPER
Anolax Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

Challan No.: 268
Suppliers Bill No.: 524
Inward No.: 268
Purchase Order No.: _____
M/s. Sai Concrete

Party Challan No.: M/2537

Vehicle No. MH14EM
6936

Scanned by CamScanner

DELIVERY CHALLAN

SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

To : M/s. Ravima Developers Near Suprem Hotel Morwadi Chawk Old Pune Mumbai Highway Site : Ravima Workclock Casting At : Retaining_wall	Challan No. : M/2538 P.O. No. : Vehicle No. : MH14DM 6906 Driver Name : Mr Arvind Mode : Manual ☐ Slump (mm) :	Date : 25/10/2019 P.O. Date : Pump ☒
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Sr. No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting TYPE A&J T7= M40= 06 cum</i>		6.00 Cum	45.00

Dispatch from Plant : 03:45 PM	 <i>25/10/2019</i> Receivers Signature	For, SAI CONCRETES
Time of mixture at site :		 Authorised Signature
Time of mixture from site :		
Time at plant :		

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

10/25/2019

03:38

03:45

Plant Serial Number 223

8822 Recipe Code M 40
 Stetter Recipe Name M 40
 M 40 Truck Number MEH4DM 6906
 Ravima Develop Truck Driver Mr Arvind
 Ravima Worklock

Ordered Quantity 0.00
 Production Quantity 6.00 M³
 Adj/Manual Quantity 0.00 M³
 With This Load 45.00 M³
 Mixer Capacity 1.00 M³
 Batch Size 1.00 M³

Aggregate	Cement				Water / Ice			Admixture				Silica
CSAND 10MM 20MM Agg5 Agg6 Cem1 Cem2 Cem3 Cem4 FASH Wtr1 Wtr2 Wtr3 Admix Admix Admix Admix Silica												
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0												
Mass of Recipe targets in Kgs.												2579.50

Actual value with moisture correction / absorption in % and other corrections in Kgs.

820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
821 422 711 0 0 421 0 0 0 31 177 0 0 4.51 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 2 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
823 419 712 0 0 420 0 0 0 29 177 0 0 4.50 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 2 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
821 420 710 0 0 421 0 0 0 30 176 0 0 4.50 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 1 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
822 422 709 0 0 419 0 0 0 29 176 0 0 4.50 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 1 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
820 421 711 0 0 422 0 0 0 30 177 0 0 4.51 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 2 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0
820 420 710 0 0 420 0 0 0 30 175 0 0 4.50 0.00 0.00 0.00 0
819 422 712 0 0 420 0 0 0 32 176 0 0 4.50 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 1 0 0.00 0.00 0.00 0.00 0
0.0 0.0 0.0 0.0 0.0 0 0 0 0 0 0 0 0.00 0.00 0.00 0.00 0

Weight in Kgs.	4920	2520	4260	0	0	2520	0	0	0	180	1050	0	0	27.00	0	0	0	0
Mass of Total Set weight in Kgs.												15477.00						

Weight in Kgs.	4926	2526	4265	0	0	2523	0	0	0	181	1059	0	0	27.02	0	0	0	0
Mass of Total Actual in Kgs.												15507.02						

Mass of Total Set Weight and Total Actual in %																		
8.32	0.24	0.12	0.00	0.00	0.12	0.00	0.00	0.00	0.56	0.86	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00



WAVIMA DEVELOPER
 Max Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
 Pimpri-Chinchwad, Maharashtra 411018.

Man No.: 269

Date: 25/10/19

Suppliers Bill Date : 25/10/19

In Time : 6:25 pm

Party Challan No. : M/253B

[illegible]

gave the material as above
store keeper

Mass of Total Actual in Kgs.

12897.5

12923.5

0.24 0.11 0.00 0.00 0.24 0.00 0.00 0.00 0.67 0.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00

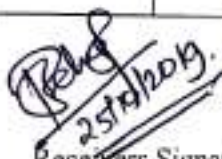
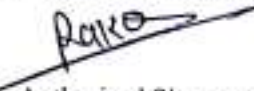
DELIVERY CHALLAN SAI CONCRETES

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688. Email Id : saiconcretes0024@gmail.com

to, **Ravima Developers**
near Suprem Hotel Morwadi Chawk Old Pune Mumbai
highway
: Ravima Workclock
ing At: Retaining_wall

Challan No. : M/2539
P.O. No. :
Vehicle No. : MH14DM 6933
Driver Name : Mr Amir
Mode : Manual ☐
Slump (mm) : Pump ☒

Date : 25/10/2019
P.O. Date :

No.	Particulars	Remark	Qty	Total Qty
	M-40 <i>Retaining wall casting TYPE A&S TB = M40 = 0.5 cum</i>		5.00 Cum	50.00
Time from Plant	: 04:41 PM	 Receiver's Signature  For, SAI CONCRETES  Authorised Signature		
Mixture at site	:			
Mixture from site	:			
Time at plant	:			

Note : After 2 hours, 700/- per hour will be charged.

Docket / Batch Report / Autographic Record

10/25/2019

04:35

04:41

Plant Serial Number 223

Number
Name
Number
mer

8823

Recipe Code
Recipe Name
Truck Number
Truck Driver

M 40
M 40
MH14DM 6933
Mr Amir

Ordered Quantity
Production Quantity 5.00 M³
Adj/Manual Quantity 0.00 M³
With This Load 50.00 M³
Mixer Capacity 1.00 M³
Batch Size 1.00 M³

Aggregate

Cement

Water / Ice

Admixture

Silica

CSAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00

Mass of Recipe targets in Kgs. 2579.50

0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0	821	421	711	0	0	421	0	0	0	31	176	0	0	4.50	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0	822	422	712	0	0	419	0	0	0	29	175	0	0	4.50	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0	821	420	709	0	0	422	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0	822	422	710	0	0	421	0	0	0	31	177	0	0	4.50	0.00	0.00	0.00
0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	2	0	0	0.00	0.00	0.00	0.00
0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
0	820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0	821	420	712	0	0	422	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00

Weight in Kgs.

4100	2100	3550	0	0	2100	0	0	0	150	875	0	0	22.50	0	0	0	0
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Mass of Total Set weight in Kgs. 12897.50

Weight in Kgs.

4107	2105	3554	0	0	2105	0	0	0	151	879	0	0	22.50	0	0	0	0
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Mass of Total Actual in Kgs. 12923.50

Total Set Weight and Total Actual in %

9.17	0.24	0.11	0.00	0.00	0.24	0.00	0.00	0.00	0.67	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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RAVIMA DEVELOPER
Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

PURCHASE ORDER

PO No :	102
PO Date :	12/12/2019
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra
Delivery Address:	MORWADI CHOWK PIMPRI,PUNE
Concern Person:	SURYAWANSHI ASHOK
Site Contact :	9922404079

Consignee SAI CONCRETES

Contact Person:

Contact No : 9121000024
Email : saiconcretes0024@gmail.com
GST NO : 27ADKFS5767K1Z9 Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Sr No	Item & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS concrete done on 25/10/2019		50.00	Cu.Mtrs	4,700.00	Inclusive Tax	235,000.00

Material Amount : 235,000.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 0.00

Other Tax Amount :

Total Amount (INR):

Credit Days : 60

RUPEES TWO LAC THIRTY-FIVE THOUSAND ONLY

PURCHASE ORDER

PO No : 102
PO Date : 12/12/2019
Project Name THE WORK CLUB
GST No : 27AASFR5116L1ZN Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Terms & Conditions :

- * the above prices are firm till delivery , no escalation is allowed in this regard
- 1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
- 2. Material as per sample . All delivery challan should indicate Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
- 5. All rejections ,defective inferior quality material will be reduced from the bill
- 6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- 7. Payment is effective by Crossed Account Payee Cheque only
- 8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
- 9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
- 10. strictly adhere to the delivery schedule mentioned in purchase order
- 11. All rights reserved with Purchaser
- 12. Subject to Pune jurisdiction only. Credit period is depend on buyer
- 13. If material is not delivered within 2 days will be treated as cancelled .
- 14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

For Ravima Developers

Authorized Signatory

Page 2 of 2