

Highrise

Purchase Bills

Project THE WORK CLUB  
Supplier KALOKHE RMC  
Address:

Bill No 4892  
Bill Date 27/12/2019  
CST No  
LST No

Inward Date 02/01/2020  
Due Date 15/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU MTRS								
6668	79.45	426	16/01/2021	8.00	4,300.00	A/15139	27/12/2019	34,400.00
RMC M35 GRADE - CU MTRS								
6668	79.45	427	16/01/2021	8.00	4,300.00	A/15166	27/12/2019	34,400.00

Tax Details

E.T -  
S.Tax -  
V15% -  
V.5% -  
OCT3% -  
CST -  
Cus -  
V 14. -

Material Total : 68,800.00  
Others : 0.00  
Total Taxes : 0.00  
Transport Extra -  
L/Un,OC 1,OC2 : 0.00  
Others 1 : 0.00  
Others 2 : 0.00  
Bill Amount : 68,800.00  
Cr.Note No : 0.00  
Net Bill Amount : 68,800.00

A/C Purchase Voucher no: 0

Remark :

*Handwritten note:*  
Bill generated on  
Exp (L) vehicle  
Challan not done  
due to purchase of bridge is  
closed at 7:30pm.

16/01/2020

Prepared By

Checked By

Approved By

1

# KALOKHE RMC



Address : Gat No. 113, At. Ambi, Tal. Maval, Dist. Pune - 410 507.

Email id - : Kalokhermc@gmail.com

Phone Kalokhe (DCE) Mob.: 9765565669 / Sandeep Kalokhe Mob.: 9158343939, Office Mob. No.: 8554991597/98.

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Reverse Charge :  
 Invoice No. : 4892  
 Invoice Date : 27/12/2019  
 State : Maharashtra State Code: 27

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

**Details of Receiver / Billed to :**  
 Party Name : RAVIMA DEVELOPER  
 Office Address : OFFICE NO 108, JWELL SQUARE BUILDING MAIN  
 KOREGADN PARK NEAR HOTEL TAJ VIVANTA,  
 GSTIN : 27AASF5116L1ZM  
 State : Maharashtra State Code: 27

**Details of Consignee / Shipped to :**  
 Site Name : THE WORK CLUB  
 Site Address : MORWADI CHOWK PIMPRI, PUNE.  
 State : Maharashtra State Code: 27

P.O.No. : 133

Bill Period : 27/12/2019 To 27/12/2019

Sr. No.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
									Rate	Amount	Rate	Amount		
1	15139	M-35	38245010	Cum	8.00	3,644.07	29,152.56	29,152.56	9%	2,623.73	9%	2,623.73	MH 11 AL 6534	34,400.02
2	15166	M-35	38245010	Cum	8.00	3,644.07	29,152.56	29,152.56	9%	2,623.73	9%	2,623.73	MH 11 AL 6642	34,400.02
<b>Total :</b>					16.00		58,305.12	58,305.12		5,247.46		5,247.46		48,800.04

Total Invoice Amount In Words :  
 Rupees Sixty Eight Thousand Eight Hundred Only

Material	Rate (Incl.)	Total Amount Before Tax
M-35	4,300.00	58,305.12
		Add : CGST @ 9 % : 5,247.46
		Add : SGST @ 9 % : 5,247.46
		Tax Amount : GST : 10,494.92
		Less Discount : 0.00
		Round : -0.04
		<b>Total Amount After Tax : 68,800.00</b>
		GST Payable on Reverse Charge : N.A.

**Bank Details :**  
 • Bank Name : JANATA SAHAKARI BANK LTD., PUNE.  
 • Bank Account Number : 010153100002112  
 • Bank Branch IFSC : JSBP0000010  
 • Bank Branch : TALEGADN STATION

Kalokhe RMC GSTIN : 27AAQFK0027R1Z5

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

*Sandeep Kalokhe*  
 01/10/2020  
 Recd at site.  
 11/1/2020

Receivers Stamp & Sign

*Sandeep Kalokhe*

Certified that the particulars given above are true and correct.  
 For, KALOKHE RMC



Checked By

Stamp & Sign

[FACE]

## KALOKHE RMC

GAT NO 113, A/P-AMBI, TAL-MAVAL, DIST- PUNE 410507

Tel : 8554991597 Mob : 8554991598

Website : - | Email : kalokhermc@gmail.com

Firm GST No. : 27AAQFK0027R1ZS

### DELIVERY CHALLAN

Client : RAVIMA DEVELOPER  
: THE WORK CLUB

Delivery Challan No. : A/15139  
Challan Date : 27/12/2019  
Type of Loading : pumping  
Transit Mixture No. : 18  
Time of Dispatch : 04:22 PM

Contract No. : 27AASFR5116L1ZN  
Name : UMESH PAL

Work completed : \_\_\_ Time released from site : \_\_\_ Water added at site : \_\_\_ Admixture added at site : \_\_\_

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-35	MH 11 AL 6534	8.00 Cum	8.00 Cum

Concrete Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

Accepted delivery of concrete order as above

This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time for loading this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as per our quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any liability. Any deficiency in methods of placing compactin, finishing and curing of concrete adopted at site may affect the quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise. The quantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing within 7 days from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages arising out of use of this product, even if advised of possibility of such damage in no shall our liability exceed the purchase price of this product. For any queries and complaints towards to suppliers, please write to us.

I hereby accept delivery of concrete as per the details mentioned above, and I authorize the addition of any water and of admixture as mentioned above.

Concrete contains lime and other chemicals which can cause irritation, dermatitis and burning. To avoid skin contact, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact with concrete (directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

*(Signature)*

Sign for & behalf of  
KALOKHE RMC

*(Signature)*  
27/12/2019  
T4/M35/08Cum  
slab 96.00

Signed of on behalf of  
customer :

# KALOKHE RMC

GAT NO 113, A/P-AMBI, TAL-MAVAL, DIST- PUNE 410507

Tel : 8554991597 Mob : 8554991598

Website : - | Email : kalokhermc@gmail.com

Firm GST No. : 27AAQFK0027R1ZS

## DELIVERY CHALLAN

Customer Details : RAVIMA DEVELOPER  
: THE WORK CLUB

GST No. : 27AASF5116L1ZN  
Customer Name : PRANAB

Delivery Challan No. : A/15166  
Challan Date : 27/12/2019  
Type of Loading : pumping  
Transit Mixture No. : 11  
Time of Dispatch : 07:44 PM

Discharge completed : \_\_\_\_\_ Time released from site : \_\_\_\_\_ Water added at site : \_\_\_\_\_ Admixture added at site : \_\_\_\_\_

Sl. No.	Material Name	Vehicle No.	Qty.	Cumulative Qty.
	M-35	MH 11 AL 6642	8.00 Cum	16.00 Cum

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio	Batch No.

We have accepted delivery of concrete order as above

Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as per quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any liability. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect the quantity & quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages arising out of use of this product, even if advised of possibility of such damage in no shall our liability exceed the price of this product. For any queries and complaints towards the suppliers, please write to us. We confirm that:

We have accepted delivery of concrete as per the details mentioned above.  
We have authorized addition of any water and of admixture as mentioned above.

Concrete and cement contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact is made (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

*(Signature)*

Sign for & behalf of  
KALOKHE RMC

*(Signature)*  
27/12/2019  
T5/M35/08 cum

Signed of on behalf of  
customer :

## KALOKHE RMC

GAT NO 113, A/P-AMBI, TAL-MAVAL, DIST- PUNE 410507

Tel : 8554991597 Mob : 8554991598

Website : - | Email : kalokhermc@gmail.com

Firm GST No. : 27AAQFK0027R1ZS

### DELIVERY CHALLAN

Client : RAVIMA DEVELOPER  
Project : THE WORK CLUB

Order No. : 27AASFR5116L1ZN  
Client Name : UMESH PAL

Delivery Challan No. : A/15139  
Challan Date : 27/12/2019  
Type of Loading : pumping  
Transit Mixture No. : 18  
Time of Dispatch : 04:22 PM

Charge completed : \_\_\_ Time released from site : \_\_\_ Water added at site : \_\_\_ Admixture added at site : \_\_\_

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-35	MH 11 AL 6534	8.00 Cum	8.00 Cum

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio	Batch No.

I have accepted delivery of concrete order as above

This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time for accepting this delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as per our quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any liability. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect the quality of concrete in the finished work, for which we shall not be held liable and responsible. Stop any disputes that may arise. Quantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages arising out of use of this product, even if advised of possibility of such damage in no shall our liability exceed the purchase price of this product. For any queries and complaints towards the suppliers, please write to us.

I confirm that :  
I have accepted delivery of concrete as per the details mentioned above.  
I have authorized addition of any water and of admixture as mentioned above.

Concrete contains lime and other chemicals which can cause irritation, dermatitis and burning. To avoid contact with skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact with concrete (either directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.



Sign for & behalf of  
KALOKHE RMC



23/12/2019  
T/A/1135/08 cum

Signed on behalf of  
customer :



1000018.04877886

**Docket / Batch Report / Autographic Record**

**HE RMC**

Date: 27-Dec-2019  
 Start Time: 15:54  
 End Time: 16:01:38

Plant Serial Number: BP143

Number: 15052  
 er Name: Stetter  
 r Number: M 35 Ravima D  
 mer: M 35 Ravima D  
 Morwadi

Recipe Code: KGA016-M35  
 Recipe Name: KGA016-M35  
 Truck Number: MH 11 AL 6534  
 Truck Driver: Umesh pal

Ordered Quantity: 500.00M<sup>3</sup>  
 Production Quantity: 8.00M<sup>3</sup>  
 Adj/Manual Quantity: 0.00M<sup>3</sup>  
 With This Load: 8.00M<sup>3</sup>  
 Mixer Capacity: 1.25M<sup>3</sup>  
 Batch Size: 1.14M<sup>3</sup>

Aggregate	Cement					Water / Ice			Admixture			Silica						
0MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm1	Adm1	Silica	
targets in Kgs.	458	795	0	0	0	80	0	330	0	0	190	0	0	4.10	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																		
<b>2543.10</b>																		

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

523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
501	884	0	0	0	90	0	379	0	0	210	0	0	4.59	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
507	878	0	0	0	90	0	378	0	0	211	0	0	4.59	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
514	892	0	0	0	88	0	374	0	0	215	0	0	4.62	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
518	906	0	0	0	92	0	377	0	0	215	0	0	4.61	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
522	907	0	0	0	91	0	377	0	0	215	0	0	4.67	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
536	911	0	0	0	93	0	377	0	0	219	0	0	4.75	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													
523	909	0	0	0	91	0	377	0	0	217	0	0	4.69	0.00	0.00	0.00	0
555	945	0	0	0	92	0	377	0	0	232	0	0	4.87	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													

<b>Total Set Weight in Kgs.</b>																		
548	3661	6363	0	0	0	637	0	2639	0	0	1519	0	0	32.83	0.00	0.00	0.00	0
Mass of Total Set weight in Kgs.																		
<b>20339.83</b>																		
<b>Total Actual in Kgs.</b>																		
547	3653	6323	0	0	0	636	0	2639	0	0	1517	0	0	32.70	0.00	0.00	0.00	0
Mass of Total Actual in Kgs.																		
<b>20268.70</b>																		
<b>Difference between Total Set Weight and Total Actual in %</b>																		
-0.31	-0.22	-0.63	0.00	0.00	0.00	-0.16	0.00	0.00	0.00	0.00	-0.13	0.00	0.00	-0.40	0.00	0.00	0.00	0.00

# Mahalaxmi Steel Corporation

Unit II :Plot No. 68, A. H. Block, Pimpri, Pune 411 018.  
Tel. : (020) 27471992, 9881077005

**WEIGH - BRIDGE**

**40 TONS CAPACITY**

SERIAL NO. : 7902  
CHARGES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6534  
SUOLLIER :

GROSS : 34250

Kg.

DATE :

27/12/2019

TIME :

17:16

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

ND

*Imule*  
OPERATOR'S SIGNATURE

\* गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहिल. \*

# RAVIMA DEVELOPER

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

## GOODS RECEIVED NOTE

373

Date: 27/12/19

Bill No.: 4892

Suppliers Bill Date: 27/12/2019

Order No.: 273

In Time: 4:50 pm

Order No.: 133

Party Challan No.: A15139

Kalokhe RMc

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
Mas Concrete	8	m <sup>3</sup>

Vehicle No. MH11 AL  
6534

Received the material as above  
store keeper



Authorized Signatory



# KALOKHE RMC

GAT NO 113, A/P-AMBI, TAL-MAVAL, DIST- PUNE 410507

Tel : 8554991597 Mob : 8554991598

Website : - | Email : kalokhermc@gmail.com

Firm GST No. : 27AAQFK0027R1ZS

## DELIVERY CHALLAN

Customer Site Details : RAVIMA DEVELOPER  
: THE WORK CLUB

Party GST No. : 27AASF5116L1ZN  
Driver Name : PRANAB

Delivery Challan No. : A/15166  
Challan Date : 27/12/2019  
Type of Loading : pumping  
Transit Mixture No. : 11  
Time of Dispatch : 07:44 PM

Time discharge completed : \_\_\_ Time released from site : \_\_\_ Water added at site : \_\_\_ Admixture added at site : \_\_\_

Sr. No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.
1	M-35	MH 11 AL 6642	8.00 Cum	16.00 Cum


Cementitious Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

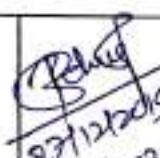
I have accepted delivery of concrete order as above

Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for unloading this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as per quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing compactin, finishing and curing of concrete adopted at site may affect the quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise on quantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages arising out of use of this product. even if advised of possibility of such damage in no shall our liability exceed the purchase price of this product. For any queries and complaints towards the suppliers, please write to us. We confirm that :

I have accepted delivery of concrete as per the details mentioned above. I have authorized addition of any water and of admixture as mentioned above.

Concrete and admixture contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occurs (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

  
 Sign for & behalf of  
 KALOKHE RMC

  
 27/12/2019  
 TST M35/08 cum  
 Signed of on behalf of  
 customer :



### Docket / Batch Report / Autographic Record

27-Dec-2019  
19:32  
19:40:19

15073  
Sethar  
M 35 Ravima D  
M 35 Ravima D  
Morwadi

Recipe Code: KGA016-M35  
Recipe Name: KGA016-M35  
Truck Number: MH 11 AL 6642  
Truck Driver: Pranab

Plant Serial Number: BP143  
Ordered Quantity: 500.00MP  
Production Quantity: 8.00MP  
Adj/Manual Quantity: 0.00MP  
With This Load: 16.00MP  
Mixer Capacity: 1.25MP  
Batch Size: 1.14MP

KSN	Cement				Water / Ice			Admixture			Silica					
	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica	
0	0	0	80	0	330	0	0	190	0	0	4.10	0.00	0.00	0.00	0	
Mass of Recipe targets in Kgs.															2543.10	
Mass with moisture correction / absorption in % and other corrections in Kgs.																
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	90	0	378	0	0	207	0	0	4.55	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	92	0	378	0	0	208	0	0	4.58	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	90	0	376	0	0	208	0	0	4.60	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	90	0	378	0	0	210	0	0	4.65	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	90	0	376	0	0	211	0	0	4.68	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	92	0	376	0	0	213	0	0	4.76	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	91	0	377	0	0	213	0	0	4.69	0.00	0.00	0.00	0	
0	0	0	92	0	380	0	0	221	0	0	4.87	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0	
0	0	0	0	637	0	2639	0	0	1491	0	0	32.83	0.00	0.00	0.00	0
Mass of Total Set weight in Kgs.															20339.83	
0	0	0	0	636	0	2642	0	0	1478	0	0	32.69	0.00	0.00	0.00	0
Mass of Total Actual in Kgs.															20240.69	
Total Set Weight and Total Actual in %																
0.00	0.00	0.00	-0.16	0.00	0.11	0.00	0.00	-0.87	0.00	0.00	-0.43	0.00	0.00	0.00	0.00	0.00

# RAVIMA DEVELOPER

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

## GOODS RECEIVED NOTE

Date: 27/12/19

Suppliers Bill Date: 27/12/2019

In Time: 8:30 pm

Party Challan No.: A/15166

374

4892

374

133

Wokhe RMC

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
M35 Concrete	8	m <sup>3</sup>

No. MH11AL  
6642

received the material as above  
store keeper



*[Handwritten signature]*

*[Handwritten signature]*

Authorised Signatory

**RAVIMA**  
Build Smart Build Strong

**PURCHASE ORDER**

PO No : 133

PO Date : 30/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee KALOKHE RMC

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: MR. NITIN

Concern Person: SURYAWANSHI ASHOK

Contact No : 8554991583

Email : sales@kalokhermc.com

Site Contact : 9922404079

GST NO : 27AAQFK0027R1ZS 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	Disc	Tax Name	Amount(RS)
1	RMC M35 GRADE - CU.MTRS		79.45	Cu.Mtrs	4,300.00	0.00	Inclusive Tax	341,635.00
2	RMC M40 GRADE -CU MTRS		35.00	Cu.Mtrs	4,500.00	0.00	Inclusive Tax	157,500.00

Material Amount : 499,135.00

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 : 0.00

Total Amount (INR): 499,135.00

Credit Days : 45

RUPEES FOUR LAC NINETY-NINE THOUSAND ONE HUNDRED THIRTY-FIVE ONLY

Special terms & Condition:

NOTE :

1) All above charges are including pumping

**RAVIMA**  
Build Smart Build Strong

**PURCHASE ORDER**

PO No : 133

PO Date : 30/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116LIZN 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 AM 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 .



Purchase Manager

*Yash*

For Ravima Developers

Authorized Signatory

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