

Project THE WORK CLUB
Supplier KALOKHE RMC
Address:

Purchase Bills

Highrise

Bill No 4891

Inward Date 01/01/2020

Bill Date 27/12/2019

Due Date 15/02/2020

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								
6668	35.00	428	16/01/2020	8.00	4,500.00	A/15086	27/12/2019	36,000.00
RMC M40 GRADE -CU.MTRS								
6668	35.00	429	16/01/2020	8.00	4,500.00	A/15093	27/12/2019	36,000.00
RMC M40 GRADE -CU.MTRS								
6668	35.00	430	16/01/2020	5.00	4,500.00	A/15125	27/12/2019	22,500.00
Tax Details								
E.T	-						Material Total :	94,500.00
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
V 5%	-						Transport Extra	-
OCT3%	-						L/Us,OC 1,OC2 :	0.00
CST	-						Others 1 :	0.00
Cus	-						Others 2 :	0.00
V 14,	-						Bill Amount :	94,500.00
A/C Purchase Voucher no: 0								Cr.Note No : 0.00
								Net Bill Amount :

Remark :

16/01/2020

Prepared By

Checked By

Approved By

1

Handwritten:
Billed on
Bill generated on
F.P.P.

LOKHE RMC



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

id - : Kalokhermc@gmail.com

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

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

se Charge :
e No. : 4891
e Date : 27/12/2019
: Maharashtra

State Code: 27

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

Details of Receiver | Billed to :

Name : RAVIMA DEVELOPER
e Address : OFFICE NO 108, JWEEL SQUARE BUILDING MAIN
KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
V : 27AASFR5116L1ZN
: 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

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

No. : 108

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
								Rate	Amount	Rate	Amount		
15086	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6246	36,000.00
15093	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6534	36,000.00
15125	M-40	38245010	Cum	5.00	3,813.56	19,067.80	19,067.80	9%	1,716.10	9%	1,716.10	MH 11 AL 6246	22,500.00
Total :				21.00		80,084.76	80,084.76		7,207.62		7,207.62		94,500.00

Total Invoice Amount in Words :
Rupees Ninty Four Thousand Five
Hundred Only

Material

Rate (Incl.)

M-40

4,500.00

Total Amount Before Tax : 80,084.76

Add : CGST @ 9 % : 7,207.62

Add : SGST @ 9 % : 7,207.62

Tax Amount : GST : 14,415.24

Less Discount : 0.00

Round : 0.00

Total Amount After Tax : 94,500.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

For, KALOKHE RMC

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

alokhe 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

Receivers Stamp & Sign

17/11/2020
Recd. at site.
01/01/2020

Faraj

Checked By

Stamp & Sign



[E&OE]

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

: RAVIMA DEVELOPER
: THE WORK CLUB

: 27AASFR5116L1ZN
: JITEN SUBBA

Delivery Challan No. : A/15086
Challan Date : 27/12/2019
Type of Loading : none
Transit Mixture No. : 20
Time of Dispatch : 10:16 AM

completed : ____ Time released from site : ____ Water added at site : ____ Admixture added at site : ____

completed : — — Time

Material Name		Vehicle No.	Qty.	Cummulative Qty.
M-40		MH 11 AL 6246	8.00 Cum	8.00 Cum

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

delivery of concrete order as above

The delivery is subject to the terms and condition of sales as shown in our quotation. The time of delivery is 15 minutes. We reserve the right to change for any defention beyond this time as authorized addition of water and for any other material to concrete shall absolve us from any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may in the finished work, for which we shall not be held liable and responsible stop any disputes that y (except comp strength) of concrete supplied in this load shall be reported to us in writing time of supply. In no event shall we be liable for direct, indirect, incidental or consequential of this product. even if advised of possibilty of such damage in no shall our liability exceed act. For any queries and complaints towards te suppliers, please write to us.

every of concrete as per the details mentioned above.
dition of any water and of admixture as mentioned above.

ain time and other chemicals which can cause irritation, dermatitis and burning. To ce contact with wet concrete and wear suitable protective clothing. Whenever contact through saturated clothing), wash thoroughly. In case of irritation or burns, consult a

Sign for & behalf of
KALOKHE RMC

23/12/2019
T11 M40/08 cum
UGT casting

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

: RAVIMA DEVELOPER
: THE WORK CLUB

: 27AASFR5116L1ZN
: JITEN SUBBA

Delivery Challan No. : A/15125
Challan Date : 27/12/2019
Type of Loading : none
Transit Mixture No. : 20
Time of Dispatch : 02:29 PM

completed : ___ Time released from site : ___ Water added at site : ___ Admixture added at site : ___

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-40	MH 11 AL 6246	5.00 Cum	21.00 Cum

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

ted delivery of concrete order as above

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

ed delivery of concrete as per the details mentioned above.

zed addition of any water and of admixture as mentioned above.

e contain lime and other chemicals which can cause irritation, dermatitis and burning. To minimize contact with wet concrete and wear suitable protective clothing. Whenever contact tly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a

Sign for & behalf of
KALOKHE RMC

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 CHALLANFor : RAVIMA DEVELOPER
To : THE WORK CLUB

Delivery Challan No. : A/15086

Challan Date : 27/12/2019

Type of Loading : none

Transit Mixture No. : 20

Time of Dispatch : 10:16 AM

GST No. : 27AASFR5116L1ZN

Name : JITEN SUBBA

Discharge completed : ____ Time released from site : ____ Water added at site : ____ Admixture added at site : ____

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-40	MH 11 AL 6246	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 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. 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. Any disputes that may arise shall be referred to the concerned authority. 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 price of this product. For any queries and complaints towards to suppliers, please write to us, we shall be glad to 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 concrete 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 with concrete (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor.

Sign for & behalf of
KALOKHE RMCSigned of on behalf of
customer :

Handwritten:
27/12/2019
T11 M40/08 cum
UGT wall casting work.



1000018.06440655

THE RMC

Docket / Batch Report / Autographic Record

Date	27-Dec-2019	Plant Serial Number	BP143
Start Time	09:43	Ordered Quantity	500.00M ³
End Time	09:50:59	Production Quantity	8.00M ³
Number	15022	Adj/Manual Quantity	0.00M ³
er Name	Stetter	With This Load	8.00M ³
r Number	M 40 Ravima D	Mixer Capacity	1.25M ³
omer	M 40 Ravima D	Batch Size	1.14M ³
	Morwadi		
	Recipe Code	KGA018-M40	
	Recipe Name	KGA018-M40	
	Truck Number	MH 11 AL 6246	
	Truck Driver	Jiten	

Aggregate						Cement				Water / Ice			Admixture			Silica	
10MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica
Targets in Kgs.																	
45	463	741	0	0	0	0	365	0	85	186	0	0	0.00	2.80	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2537.80

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

794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
756	490	824	0	0	0	0	0	416	0	102	207	0	0	0.00	3.07	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													
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
761	502	824	0	0	0	0	0	417	0	98	208	0	0	0.00	3.08	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													
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
767	505	838	0	0	0	0	0	417	0	102	209	0	0	0.00	3.11	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													
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
781	516	827	0	0	0	0	0	417	0	98	210	0	0	0.00	3.14	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													
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
791	525	847	0	0	0	0	0	416	0	93	212	0	0	0.00	3.19	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													
794	529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
823	548	865	0	0	0	0	0	418	0	96	212	0	0	0.00	3.26	0.00	0.00	0
0.0	0.0	0.5	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													
794	529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
841	579	882	0	0	0	0	0	418	0	92	218	0	0	0.00	3.42	0.00	0.00	0
0.0	0.0	0.5	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													
Total Set Weight in Kgs.																		
5558	3703	5937	0	0	0	0	0	2919	0	679	1481	0	0	0.00	22.40	0.00	0.00	0
Mass of Total Set weight in Kgs.																		20299.40
Total Actual in Kgs.																		
5520	3665	5907	0	0	0	0	0	2919	0	681	1476	0	0	0.00	22.27	0.00	0.00	0
Mass of Total Actual in Kgs.																		20190.27
Difference between Total Set Weight and Total Actual in %																		
-0.68	-1.03	-0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29	-0.34	0.00	0.00	0.00	-0.58	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

NO. : 7899
ES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6246
SUOLIER :

33200

Kg.

DATE :

27/12/2019

TIME :

11:01

12805

Kg.

DATE :

27/12/2019

TIME :

13:00

20395

Kg.

ND


OPERATOR'S SIGNATURE

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

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

Scanned by CamScanner

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

Developer : RAVIMA DEVELOPER
Contractor : THE WORK CLUB

GST No. : 27AASFR5116L1ZN
Name : UMESH PAL

Delivery Challan No. : A/15093
Challan Date : 27/12/2019
Type of Loading : none
Transit Mixture No. : 18
Time of Dispatch : 10:45 AM

Discharge completed : _____ Time released from site : _____ Water added at site : _____ Admixture added at site : _____

Sl. No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.		
	M-40	MH 11 AL 6534	8.00 Cum	16.00 Cum		
Antititious 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 for updating 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. 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 4 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 to 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 and concrete 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 with concrete (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Sign for & behalf of
KALOKHE RMC

Relief
27/12/2019
T2 (M40) 08 Cum
Signed of on behalf of
customer :



1000018.05719041

HE RMC

Docket / Batch Report / Autographic Record

Date 27-Dec-2019
 Start Time 10:31
 End Time 10:40:15

Plant Serial Number BP143

Number 15027
 r Name Stetter
 Number M 40 Ravima D
 ner M 40 Ravima D
 Morwadi

Recipe Code KGA018-M40
 Recipe Name KGA018-M40
 Truck Number MH 11 AL 6534
 Truck Driver Umesh pal

Ordered Quantity 500.00M³
 Production Quantity 8.00M³
 Adj/Manual Quantity 0.00M³
 With This Load 16.00M³
 Mixer Capacity 1.25M³
 Batch Size 1.14M³

Aggregate			Cement							Water / Ice			Admixture			Silica		
OMM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica	
Targets in Kgs.																	0.00	0
463	741	0	0	0	0	0	365	0	85	186	0	0	0.00	2.80	0.00	0.00	2537.80	
Mass of Recipe targets in Kgs.																		
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																		
529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0	
492	800	0	0	0	0	0	415	0	103	207	0	0	0.00	3.04	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													
4	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
54	503	816	0	0	0	0	0	417	0	97	207	0	0	0.00	3.09	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	
0	0.0	0.0	0.0	0.0	0.0													
4	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
6	506	814	0	0	0	0	0	417	0	99	209	0	0	0.00	3.09	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	
0	0.0	0.0	0.0	0.0	0.0													
4	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
9	510	830	0	0	0	0	0	418	0	101	211	0	0	0.00	3.20	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	
0	0.0	0.0	0.0	0.0	0.0													
529	847	0	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
531	858	0	0	0	0	0	0	417	0	97	213	0	0	0.00	3.22	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	
0.0	0.0	0.0	0.0	0.0	0.0													
529	847	0	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
546	855	0	0	0	0	0	0	419	0	93	217	0	0	0.00	3.27	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	
0.0	0.0	0.0	0.0	0.0	0.0													
529	847	0	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
581	899	0	0	0	0	0	0	416	0	89	219	0	0	0.00	3.39	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	
0.0	0.0	0.0	0.0	0.0	0.0													
Set Weight in Kgs.																	0.00	0
3703	5929	0	0	0	0	0	0	2919	0	679	1491	0	0	0.00	22.40	0.00	0.00	20301.40
Actual in Kgs.																	0.00	0
3669	5872	0	0	0	0	0	0	2919	0	679	1483	0	0	0.00	22.30	0.00	0.00	20164.30
Difference between Total Set Weight and Total Actual in %																	0.00	0.00
-0.92	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	0.00	0.00	0.00	-0.45	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

: 7900
Rs. : 250

COPY NO. :

VEHICLE NO. :

MH14AL6534

SUOLLIER :

34290

Kg.

DATE :

27/12/2019

TIME :

11:51

13980

Kg.

DATE :

27/12/2019

TIME :

14:07

20310

Kg.

ND

Smule

OPERATOR'S SIGNATURE

❀ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहिल. ❀

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

371

Date : 27/12/19

No.: 4891

Suppliers Bill Date : 27/12/19

371

In Time : 11:20 am

Order No.: 133

Party Challan No. : 1A/15093

Kalokhe RMC

[illegible]

Vehicle No. MH11 AL
6534

received the material as above
store keeper



Beitrag

[Signature]

Authorised 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

: RAVIMA DEVELOPER
: THE WORK CLUB

: 27AASFR5116L1ZN
: JITEN SUBBA

Delivery Challan No. : A/15125
Challan Date : 27/12/2019
Type of Loading : none
Transit Mixture No. : 20
Time of Dispatch : 02:29 PM

completed : ___ Time released from site : ___ Water added at site : ___ Admixture added at site : ___

Material Name		Vehicle No.	Qty.	Cummulative Qty.		
M-40		MH 11 AL 6246	5.00 Cum	21.00 Cum		
As Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

Accepted delivery of concrete order as above

Concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time for this delivery is 15 minutes. We reserve the right to charge 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, compacting, finishing and curing of concrete adopted at site may result in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise. Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing within the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages of use of this product, even if advised of possibility of such damage in no shall our liability exceed the value of this product. For any queries and complaints towards the suppliers, please write to us.

Accepted delivery of concrete as per the details mentioned above.
Unauthorized addition of any water and of admixture as mentioned above.

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

Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :

OKHE RMC TALEGAON

550 Control System Ver 1.0

Docket / Batch Report / Autographic Record

Time	12/27/2019	Plant Serial Number	BP195
Time	14:26:12	Ordered Quantity	500.00MP
Time	14:36:02	Production Quantity	5.00MP
per	2015	Adj/Manual Quantity	0.00MP
me	Stetter	With This Load	5.00MP
ber	M 40 Ravima D	Mixer Capacity	1.25MP
ID	M 40 Ravima D	Batch Size	1.25MP
Name	M 40 Ravima Developers Morwadi		
	Recipe Code	KGA018-M40	
	Recipe Name	KGA018-M40	
	Truck Number	MH 11 AL 6246	
	Truck Driver	Jiten	

Aggregate				Cement					Water / Ice			Admixture				Silica		
	RSAN	20MM	Agg5	Agg6	Cem7	Cem6	Fly3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	adm4	Silica	
Targets in Kgs.																		
41	0	695		0	0	0	365	85	0	0	185	0	0	0.00	0.00	2.80	0.00	0
Mass of Recipe targets in Kgs.																	2536.80	

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

926	0	869	0	0	0	456	106	0	0	231	0	0	0.00	0.00	3.50	0.00	0
893	0	835	0	0	0	456	101	0	0	231	0	0	0.00	0.00	3.37	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
0.0	0.0	0.0	0.0	0.0													
926	0	869	0	0	0	456	106	0	0	231	0	0	0.00	0.00	3.50	0.00	0
919	0	863	0	0	0	456	106	0	0	230	0	0	0.00	0.00	3.43	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
0.0	0.0	0.0	0.0	0.0													
926	0	869	0	0	0	456	106	0	0	231	0	0	0.00	0.00	3.50	0.00	0
906	0	858	0	0	0	460	106	0	0	231	0	0	0.00	0.00	3.48	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
0.0	0.0	0.0	0.0	0.0													
926	0	869	0	0	0	456	106	0	0	231	0	0	0.00	0.00	3.50	0.00	0
963	0	894	0	0	0	452	110	0	0	230	0	0	0.00	0.00	3.72	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
0.0	0.0	0.0	0.0	0.0													

Set Weight in Kgs.

5	3704	C	3476	0	0	0	1824	424	0	0	924	0	0	0.00	0.00	14.00	0.00	0
Actual in Kgs.																	Mass of Total Set weight in Kgs.	12682.00

Actual in Kgs.

0	3681	0	3450	0	0	0	1824	423	0	0	922	0	0	0.00	0.00	14.00	0.00	0
Difference between Total Set Weight and Total Actual in %																	Mass of Total Actual in Kgs.	12604.00

Difference between Total Set Weight and Total Actual in %

2	-0.62	0.00	-0.75	0.00	0.00	0.00	0.00	-0.24	0.00	0.00	-0.22	0.00	0.00	0.00	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

7901 250	COPY NO. :	VEHICLE NO. :	MH11AL6246
		SUOLLIER :	
25525	Kg.	DATE :	27/12/2019
		TIME :	15:23
12680	Kg.	DATE :	27/12/2019
		TIME :	18:55
12845	Kg.	ND	

Imule
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

No.: 372

Date: 27/12/19

Bill No.: 4291

Suppliers Bill Date : 27/12/19

No.: 372

In Time: 3:25 pm

Order No.: 133

Party Challan No. : A/15125

Kalokhe RMC

[illegible]

Vehicle No. MH 11 AL
6246

Received the material as above
store keeper



Authorised Signatory



PURCHASE ORDER

PO No : 133

PO Date : 30/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Concern Person: SURYAWANSHI ASHOK

Site Contact : 9922404079

Consignee KALOKHE RMC

Contact Person: MR. NITIN

Contact No : 8554991583

Email : sales@kalokhermc.com

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 & Desereption	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

PURCHASE ORDER

PO No : 133

PO Date : 30/12/2019

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 .



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2