

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier KALOKHE RMC
Address:

Bill_No 5015
Bill Date 31/12/2019
CST No
LST No

Inward Date 03/01/2020
Due Date 18/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS								
6668	79.45	437	16/01/2020	5.00	4,300.00	A/15467	31/12/2019	21,500.00
Tax Details								
E.T	-						Material Total :	21,500.00
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
V 5%	-						Transport Extra	-
OCT3%	-						L/Un,OC 1,OC2 :	0.00
CST	-						Others 1 :	0.00
Cus	-						Others 2 :	0.00
V 14.	-						Bill Amount :	21,500.00
							Cr.Note No : 0.00	-
							Net Bill Amount :	21,500.00

A/C Purchase Voucher no: 0

Remark :

16/01/2020
Prepared By
Bill generated on
ERP.

Checked By

Approved By

1

16/01/2020

LOKHE RMC

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

d : Kalokhermc@gmail.com

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



TAX INVOICE

☐ Original for Receipt
☐ Duplicate for Supplier/Transporter

se Charge :
e No. : 5015
e Date : 31/12/2019
: 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, JWELL SQUARE BUILDING MAIN
KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
N : 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

No. : 133

Bill Period : 31/12/2019 To 31/12/2019

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
								Rate	Amount	Rate	Amount		
15467	M-35	38245010	Cum	5.00	3,644.07	18,220.35	18,220.35	9%	1,639.83	9%	1,639.83	MH 11 AL 6129	21,500.01
Total :				5.00		18,220.35	18,220.35		1,639.83		1,639.83		21,500.01

Total Invoice Amount in Words :
Rupees Twenty One Thousand Five
Hundred Only

Material
M-35

Rate (Incl.)
4,300.00

Total Amount Before Tax : 18,220.35
Add : CGST @ 9 % : 1,639.83
Add : SGST @ 9 % : 1,639.83
Tax Amount : GST : 3,279.66
Less Discount : 0.00
Round : -0.01
Total Amount After Tax : 21,500.00
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 : TALEGAON STATION

lokhe RMC GSTIN : 27AAQFK0027R1ZS

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

Certified that the particulars given above are true and correct.

For, KALOKHE RMC



Stamp & Sign

[E&OE]

(10)

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. : 27AASFR5116L1ZN

Customer Name : CHANDRABHAN

Delivery Challan No. : A/15467
Challan Date : 31/12/2019
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 12:32 AM

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

Sl. No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.
1	M-35	MH 11 AL 6129	5.00 Cum	69.00 Cum

Concrete 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 quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any 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 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 te 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 is made (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Sign for & behalf of
KALOKHE RMC

[Signature]
30/12/2019
T10/M35/5cum
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 : RAVIMA DEVELOPER
Details : THE WORK CLUB

GST No. : 27AASFR5116L1ZN
Customer Name : CHANDRABHAN

Delivery Challan No. : A/15467
Challan Date : 31/12/2019
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 12:32 AM

Discharge 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 6129	5.00 Cum	69.00 Cum

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

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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

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 : RAVIMA DEVELOPER
Details : THE WORK CLUB

GST No. : 27AASFR5116L1ZN

Customer Name : CHANDRABHAN

Delivery Challan No. : A/15467
Challan Date : 31/12/2019
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 12:32 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-35	MH 11 AL 6129	5.00 Cum	69.00 Cum

Constituent 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 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 whatsoever. 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 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 damage arising out of use of this product. even if advised of possibility of such damage in no shall our liability exceed the base price of this product. For any queries and complaints towards the suppliers, please write to us.

Customer hereby 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 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

Signed of on behalf of
customer :



1000019.70296965

HE RMC

Docket / Batch Report / Autographic Record

Date 31-Dec-2019
Start Time 00:07
End Time 00:11:20

Plant Serial Number BP143

Number 15294
r Name Stetter
Number M 35 Ravima D
mer M 35 Ravima D
Morwadi

Recipe Code KGA016-M35
Recipe Name KGA016-M35
Truck Number MH 11 AL 6246
Truck Driver Jiten

Ordered Quantity 500.00M³
Production Quantity 3.00M³
Adj/Manual Quantity 0.00M³
With This Load 43.00M³
Mixer Capacity 1.25M³
Batch Size 1.00M³

Aggregate						Cement				Water / Ice			Admixture			Silica	
0MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica
Targets in Kgs.																	
458	795	0	0	0	0	0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2539.10
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
458	795	0	0	0	0	0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
461	775	0	0	0	0	0	331	0	82	180	0	0	3.89	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	0.00	0.00	0.00	0.00	0
458	795	0	0	0	0	0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
456	788	0	0	0	0	0	330	0	83	182	0	0	4.01	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	0.00	0.00	0.00	0.00	0
458	795	0	0	0	0	0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
451	781	0	0	0	0	0	330	0	79	189	0	0	4.23	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	0.00	0.00	0.00	0.00	0
Set Weight in Kgs.																	
58	1374	2385	0	0	0	0	990	0	240	558	0	0	12.30	0.00	0.00	0.00	0
Mass of Total Set weight in Kgs.																	7617.30
Actual in Kgs.																	
00	1368	2344	0	0	0	0	991	0	244	551	0	0	12.13	0.00	0.00	0.00	0
Mass of Total Actual in Kgs.																	7510.13
Difference between Total Set Weight and Total Actual in %																	
0.82	-0.44	-1.72	0.00	0.00	0.00	0.00	0.00	0.10	0.00	1.67	-1.25	0.00	0.00	-1.38	0.00	0.00	0.00

KALOKHE RMC

KCI 550 Control System Ver 1.0



1000019.70296965

KHE RMC

Docket / Batch Report / Autographic Record

Date 31-Dec-2019
 Start Time 00:22
 End Time 00:25:39

Plant Serial Number BP143

Number 15296
 er Name Stetter
 Number M 35 Ravima D
 mer M 35 Ravima D
 Recipe Code KGA016-M35
 Recipe Name KGA016-M35
 Truck Number MH 11 AL 6246
 Truck Driver Jiten

Ordered Quantity 500.00M³
 Production Quantity 2.00M³
 Adj/Manual Quantity 0.00M³
 With This Load 45.00M³
 Mixer Capacity 1.25M³
 Batch Size 1.00M³

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.																		
458	795	0	0	0	0		0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																		2539.10
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																		
458	795	0	0	0	0		0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
454	764	0	0	0	0		0	331	0	87	179	0	0	3.92	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
0.0	0.0	0.0	0.0	0.0	0.0													
458	795	0	0	0	0		0	330	0	80	186	0	0	4.10	0.00	0.00	0.00	0
453	809	0	0	0	0		0	330	0	80	188	0	0	4.09	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
0.0	0.0	0.0	0.0	0.0	0.0													
Set Weight in Kgs.																		
916	1590	0	0	0	0		0	660	0	160	372	0	0	8.20	0.00	0.00	0.00	0
Mass of Total Set weight in Kgs.																		5078.20
Actual in Kgs.																		
907	1573	0	0	0	0		0	661	0	167	367	0	0	8.01	0.00	0.00	0.00	0
Mass of Total Actual in Kgs.																		5011.01
Difference between Total Set Weight and Total Actual in %																		
-0.98	-1.07	0.00	0.00	0.00	0.00		0.00	0.15	0.00	4.38	-1.34	0.00	0.00	-2.32	0.00	0.00	0.00	0.00

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

Callan No.: 386

Suppliers Bill No.: 5015

ward No.: 386

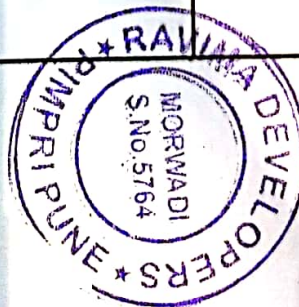
Purchase Order No.: 133

U/s. Kalokhe RMC

weigh challan not done
due to vehicle is
Reached 1:00pm.
& weigh Bridge is
closed 07:30pm.

Vehicle No. MH 11 AL
6129

Received the material as above
store keeper



Boat Rock

Authorised Signatory

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

Site Contact : 9922404079

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 & 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