

1/24/2020

Purchase Reports

Purchase Bills					Highrise		
Project	THE WORK CLUB				Bill No	4983	
Supplier	KALOKHE RMC				Bill Date	30/12/2019	
Address:					CST No		
					LST No		
					Inward Date	04/01/2020	
					Due Date	20/02/2020	
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	
RMC M40 GRADE -CU.MTRS							
6780	77.00	509	24/01/2020	6.00	4,500.00	A/ 15446	
						Ch Date	30/12/2019
						Amount	27,000.00
Tax Details							
E.T	-					Material Total :	27,000.00
S.Tax	-					Others :	0.00
V15%	-					Total Taxes :	0.00
V5%	-					Transport Extra	-
OCT3%	-					L/Us,OC 1,OC2 :	0.00
CST	-					Others 1 :	0.00
Cus	-					Others 2 :	0.00
V 14,	-					Bill Amount :	27,000.00
						Cr.Note No :	0.00
						Net Bill Amount :	27,000.00
Remark :							
 Bill Generated on ERP (PO No is Different we create new bill in ERP)							

https://highriseerp.com/HighriseReportingService/Purchaseview/BrowseReport.aspx?appRnuShkUjyV12z88CaFmC5ySa3L3McpFTCGRDY0T6JQLBjFgVvH2vPqP206PwW1LxToCGQZ5pNVO8Dgpf_ppyWmQ... 1/2

1/24/2020

Purchase Bills					Highrise			
Project	THE WORK CLUB				Bill No	4983		
Supplier	KALOKHE RMC				Bill Date	30/12/2019		
Address:					CST No			
					LST No			
Forward Date					24/01/2020			
Due Date					24/01/2020			
PO No.	PO Qty	Grn No	Gen Date	Qty	Rate	Ch No	Ch Date	Amount
RMC M40 GRADE -CU.MTRS								
6668	35.00	506	24/01/2020	6.00	4,500.00	A/15389	30/12/2019	27,000.00
RMC M40 GRADE -CU.MTRS								
6668	35.00	506	24/01/2020	8.00	4,500.00	A/15540	30/12/2019	36,000.00
Tax Details								Material Total :
E.T	-							63,000.00
S.Tax	-							0.00
V15%	-							0.00
V 5%	-							0.00
OCT3%	-							0.00
CST	-							0.00
Cut	-							0.00
V 14.	-							0.00
A/C Purchase Voucher no 0								Bill Amount :
								63,000.00
								Cr.Note No : 0.00
								-
								Net Bill Amount :
								63,000.00
Remark :								
 24/01/2020 Bill Generated on ERP. Ashok 24/01/2020								

https://highriseerp.com/HighriseReportingService/PurchaseviewBrowseReport.aspx?taxPz=5NAUjVvV6x66QzFrC5y6s3L29AapT05RDY876JLdyFaVvH2VpP200PwH1sTvCGGZ5pVvD8Dgpt_payWtQ... 10

1040000

24/01/2020

Prepared By

Checked By

Approved By

Rehman
22/01/2020
Bill Generated
in ERP.

KALOKHE RMC

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

Email id : Kalokhermc@gmail.com

Shin 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. : 4983
Invoice Date : 30/12/2019
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, JWEEL SQUARE BUILDING MAIN
KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
GSTIN : 27AASF5116L1ZN
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

IO.No. : 108

Bill Period : 30/12/2019 To 30/12/2019

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Vehicle No	Total
1	15389	M-40	38245010	Cum	6.00	3,813.56	22,881.36	9%	2,059.32	9%	2,059.32	MH 11 AL 6937	27,000.00
2	15440	M-40	38245010	Cum	8.00	3,813.56	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6174	36,000.00
3	15446	M-40	38245010	Cum	6.00	3,813.56	22,881.36	9%	2,059.32	9%	2,059.32	MH 11 AL 6534	27,000.00
Total :				20.00		76,271.20	76,271.20		6,864.40		6,864.40		90,000.00

Total Invoice Amount in Words :
Rupees Ninty Thousand Only

Material	Rate (Incl.)	Total Amount Before Tax
M-40	4,500.00	76,271.20
		Add : CGST @ 9 %
		6,864.40
		Add : SGST @ 9 %
		6,864.40
		Tax Amount : GST
		13,728.80
		Less Discount
		0.00
		Round
		0.00
		Total Amount After Tax
		90,000.00
		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

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

04/01/2020
Bill Recd at site

Receivers Stamp & Sign

Stamp

Checked By

Certified that the particulars given above are true and correct.

For, KALOKHE RMC



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. : 2/AAQFK0027R1ZS

DELIVERY CHALLAN

RAVIMA DEVELOPER
THE WORK CLUB

27AASFR5116L1ZN

PAVAN KUMAR

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

Delivery Challan No. : A/15389

Challan Date : 30/12/2019

Type of Loading : none

Transit Mixture No. : 3

Time of Dispatch : 11:25 AM

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-40	MH 11 AL 6957	6.00 Cum	27.00 Cum

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

Delivery of concrete order as above

Delivery is subject to the terms and condition of sales as shown in our quotation. The time delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as authorized addition of water and for any other material to concrete shall absolve us from any liability in methods of placing, compacting, finishing and curing of concrete adapted at site may be the finished work, for which we shall not be held liable and responsible stop any disputes that ly (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 possibility of such damage in no shall our liability exceed above. For any queries and complaints towards to suppliers, please write to us.

Delivery of concrete as per the details mentioned above.
Addition of any water and of admixture as mentioned above.

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 by or through saturated clothing, wash thoroughly. In case of irritation or burns, consult a

Sign for & behalf of
KALOKHE RMC

Handwritten signature
 $T_2 = M_{40} = 6m^3$
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. : 27AAQFK0027R1Z5

DELIVERY CHALLAN

KAVIMA DEVELOPER
THE WORK CLUB

27AASFR5116L1ZN
MUNEEM

Delivery Challan No. : A/15440 ✓
Challan Date : 30/12/2019
Type of Loading : none
Transit Mixture No. : 10
Time of Dispatch : 06:16 PM

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

Material Name	Vehicle No.	Qty.	Cummulative Qty.
M-40 ✓	MH 11 AL 6174	8.00 Cum ✓	35.00 Cum

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

Delivery of concrete order as above

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

Delivery of concrete as per the details mentioned above.
Addition of any water and of admixture as mentioned above.

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

Sign for & behalf of
KALOKHE RMC

Signed on behalf of
customer :

7

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. : 27AAQFK0027R1Z5

DELIVERY CHALLANSAVIMA DEVELOPER
THE WORK CLUB

: 27AASFR5116L1ZN

: UMESH PAL

Delivery Challan No. : A/15446

Challan Date : 30/12/2019

Type of Loading : none

Transit Mixture No. : 1B

Time of Dispatch : 07:08 PM

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

Material Name	Vehicle No.	Qty.	Cummulative Qty.		
M-40	MH 11 AL 6534	6.00 Cum	41.00 Cum		
Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

Delivery of concrete order as above

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

Delivery of concrete as per the details mentioned above
on addition of any water and of admixture as mentioned above.

It 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 made 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 CHALLAN

: RAVIMA DEVELOPER

: THE WORK CLUB

No. : 27AASFR5116L1ZN

To : PAVAN KUMAR

Delivery Challan No. : A/15389

Challan Date : 30/12/2019

Type of Loading : none

Transit Mixture No. : 3

Time of Dispatch : 11:25 AM

Work 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 6957		6.00 Cum		27.00 Cum	
Agg 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 taking this delivery is 15 minutes. We reserve the right to change for any deviation beyond this time as per. 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 accepted at site may be reported to us in writing. Any deficiency in methods of placing, compacting, finishing and curing of concrete accepted at site may be reported to us in writing. Any deficiency in methods of placing, compacting, finishing and curing of concrete accepted at site may be reported to us in writing. Any deficiency in methods of placing, compacting, finishing and curing of concrete accepted at site may be reported to us in writing.

Accepted delivery of concrete as per the details mentioned above.
A 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 skin 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 physician.

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



Docket / Batch Report / Autographic Record

RMC

30-Dec-2019
11:13
11:19:09

Plant Serial Number BP143

Start Time
End Time

Number
Name
Number

15223
Stetter
M 40 Ravima D
M 40 Ravima D
Morwadi

Recipe Code
Recipe Name
Truck Number
Truck Driver

KGA018-M40
KGA018-M40
MH 11 AL 6957
Pawan Kumar

Ordered Quantity 500.00MP
Production Quantity 6.00MP
Adj/Manual Quantity 0.00MP
With This Load 6.00MP
Mixer Capacity 1.25MP
Batch Size 1.20MP

Aggregate					Cement					Water / Ice			Admixture			Silica	
CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica	
741	0	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	
Total Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0	
919	0	0	0	0	0	438	0	103	221	0	0	0.00	3.23	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0	0	0	0	5	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0													
889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0	
876	0	0	0	0	0	439	0	105	223	0	0	0.00	3.25	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0	0	0	0	5	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0													
889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0	
862	0	0	0	0	0	438	0	103	226	0	0	0.00	3.31	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0	0	0	0	5	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0													
889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0	
857	0	0	0	0	0	438	0	104	227	0	0	0.00	3.35	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0	0	0	0	5	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0													
889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0	
890	0	0	0	0	0	438	0	100	237	0	0	0.00	3.52	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0	0	0	0	0	5	0		0.00	0.00	0.00	0.00	0	
0.0	0.0	0.0	0.0	0.0													
Total Set Weight in Kgs.																15226.80	
2780	4445	0	0	0	0	2190	0	510	1115	0	0	0.00	16.80	0.00	0.00	0	
Total Actual in Kgs.																15144.66	
2742	4404	0	0	0	0	2191	0	515	1134	0	0	0.00	16.66	0.00	0.00	0	
Difference between Total Set Weight and Total Actual in %																-0.83	
-1.37	-0.92	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.98	1.70	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

SERIAL NO. 7912
CHARGE 250 :

COPY NO. :

VEHICLE NO. MH11AL6937
SUOLLER :

GROSS : 28050

Kg. DATE : 30/12/2019

TIME : 12:41

TARE : 12410

Kg. DATE : 30/12/2019

TIME : 15:40

NETT : 15640

Kg. ND

Imude

OPERATOR'S SIGNATURE

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

No. |

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

377

Date : 30/12/19

Members Bill No.: 4983

Suppliers Bill Date : 30/12/19

Card No.: 377

In Time : 12:25 pm

Purchase Order No.: 133

Party Challan No. : A/15389

s. Kalokhe RMC

Vehicle No. MH11 AL

6957

Received the material as above
store keeper




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

Developer : RAVIMA DEVELOPER

Details : THE WORK CLUB

GST No. : 27AASFR5116L1ZN

Receiver Name : MUNEEM

Delivery Challan No. : A/15440

Challan Date : 30/12/2019

Type of Loading : none

Transit Mixture No. : 10

Time of Dispatch : 06:16 PM

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

S. No.	Material Name		Vehicle No.		Qty.	Cumulative Qty.	
	M-40		MH 11 AL 6174		8.00 Cum	35.00 Cum	
Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content		WC Ratio	Batch No.

I hereby accept 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 unloading 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 quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise in 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 the suppliers, please write to us, by 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

Signed on behalf of
customer :



1000019.77410884

Docket / Batch Report / Autographic Record

Batch Date 30-Dec-2019
 Batch Start Time 18:05
 Batch End Time 18:14:02

Plant Serial Number BP143

Batch Number 15265 Recipe Code KGA018-M40
 Batch Name Stetter Recipe Name KGA018-M40
 Batch Number M 40 Ravima D Truck Number MH 11 AL 6174
 Batch Number M 40 Ravima D Truck Driver Munim
 Customer Morwadi

Ordered Quantity 500.00M³
 Production Quantity 8.00M³
 Adj/Manual Quantity 0.00M³
 With This Load 14.00M³
 Mixer Capacity 1.25M³
 Batch Size 1.14M³

Aggregate						Cement				Water / Ice			Admixture			Silica	
IM 10MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Recipe targets in Kgs.																	
695	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
744	518	818	0	0	0	0	0	420	0	106	215	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	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
766	499	817	0	0	0	0	0	417	0	102	216	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	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
754	521	827	0	0	0	0	0	417	0	99	216	0	0	0.00	3.12	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
783	501	838	0	0	0	0	0	419	0	101	218	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	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
797	511	858	0	0	0	0	0	414	0	96	221	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	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
822	542	859	0	0	0	0	0	417	0	92	224	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	8	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
794	529	847	0	0	0	0	0	417	0	97	213	0	0	0.00	3.20	0.00	0.00	0
841	561	894	0	0	0	0	0	415	0	87	230	0	0	0.00	3.38	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	8	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

Total Set Weight in Kgs.

358 3703 5929 0 0 0 0 0 2919 0 679 1491 0 0 0.00 22.40 0.00 0.00 0

Total Actual in Kgs.

307 3653 5911 0 0 0 0 0 2919 0 683 1540 0 0 0.00 22.26 0.00 0.00 0

Difference between Total Set Weight and Total Actual in %

151 -1.35 -0.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.59 3.29 0.00 0.00 0.00 -0.63 0.00 0.00 0.00

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

Challan No.: 381
Suppliers Bill No.: 4983
Inward No.: 381
Purchase Order No.: 133
M/s. Kalokhe Rmc

Suppliers Bill Date : 30/12/19

Party Challan No. : A/15440

[illegible]

Received the material as above
store keeper



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

Customer Details : RAVIMA DEVELOPER
: THE WORK CLUB

Party GST No. : 27AASF5116L1ZN
Driver Name : UMESH PAL

Delivery Challan No. : A/15446
Challan Date : 30/12/2019
Type of Loading : none
Transit Mixture No. : 18
Time of Dispatch : 07:08 PM

Concrete 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-40	MH 11 AL 6534	6.00 Cum	41.00 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

Please 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 our 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 quality of concrete in the finished work, for which we shall not be held liable and reasonable stop any disputes that arises 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 purchase price of this product. For any queries and complaints towards to suppliers, please write to us. I hereby confirm that:

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

Cement 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 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 :

KALOKHE RMC

MCI 550 Control System Ver 1.0



1000019.77410884

Docket / Batch Report / Autographic Record

KALOKHE RMC

Plant Serial Number BP143

Batch Date 30-Dec-2019
 Batch Start Time 18:59
 Batch End Time 19:05:02

Ordered Quantity 500.00M³
 Production Quantity 6.00M³
 Adj/Manual Quantity 0.00M³
 With This Load 20.00M³
 Mixer Capacity 1.25M³
 Batch Size 1.20M³

Batch Number 15270 Recipe Code KGA018-M40
 Batch Name Stetter Recipe Name KGA018-M40
 Order Number M 40 Ravima D Truck Number MH 11 AL 6534
 Customer M 40 Ravima D Truck Driver Umesh pal
 Site Morwadi

Site	Morwadi																	
Aggregate							Cement				Water / Ice			Admixture			Silica	
10MM	10MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Recipe targets in Kgs.																		
695	463	741	0	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.

834	556	889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0
793	517	872	0	0	0	0	0	439	0	107	216	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	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
834	556	889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0
801	550	859	0	0	0	0	0	436	0	105	218	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	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0													
834	556	889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0
816	539	870	0	0	0	0	0	440	0	103	221	0	0	0.00	3.29	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													
834	556	889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0
842	543	885	0	0	0	0	0	438	0	104	224	0	0	0.00	3.36	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													
834	556	889	0	0	0	0	0	438	0	102	223	0	0	0.00	3.36	0.00	0.00	0
873	591	934	0	0	0	0	0	439	0	97	229	0	0	0.00	3.52	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													

Total Set Weight in Kgs.

4170	2780	4445	0	0	0	0	0	2190	0	510	1115	0	0	0.00	16.80	0.00	0.00	0
Mass of Total Set weight in Kgs.																		15226.80

Total Actual in Kgs.

4125	2740	4420	0	0	0	0	0	2192	0	516	1108	0	0	0.00	16.66	0.00	0.00	0
Mass of Total Actual in Kgs.																		15117.66

Difference between Total Set Weight and Total Actual in %

-1.08	-1.44	-0.56	0.00	0.00	0.00	0.00	0.00	0.09	0.00	1.18	-0.63	0.00	0.00	0.00	-0.83	0.00	0.00	0.00
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Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

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