

1/24/2020

Purchase Reports

Purchase Bills										Highrise
Project THE WORK CLUB					Bill No 5028		Inward Date 03/01/2020			
Supplier KALOKHE RMC					Bill Date 01/01/2020		Due Date 19/02/2020			
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M35 GRADE - CU.MTRS										
6780	44.55	510	24/01/2020	7.00	4,300.00	A/15623	01/01/2020	30,100.00		
Tax Details								Material Total :	30,100.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	0.00	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	30,100.00	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no 0								Net Bill Amount :	30,100.00	
Remark :										
<div style="display: flex; justify-content: space-between;"> <div> <p>24/01/2020</p> <p>Prepared By</p> <p>Bill Generated on ERP.</p> </div> <div> <p>Checked By</p> </div> <div> <p>Approved By</p> </div> </div>										

enclosed

- 1) Bill suppliers
- 2) supplier challan
- 3) Weigh Bridgechallan
- 4) Cube Test Reports
- 5) R.O.

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

Charge :
to. : 5028
Date : 01/01/2020
State : Maharashtra
State Code: 27

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

Details of Receiver | Billed to :
Name : RAVIMA DEVELOPER
Address : OFFICE NO 108, JEWELL SQUARE BUILDING MAIN
KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
: 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 : 01/01/2020 To 01/01/2020

S.No.	C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
									Rate	Amount	Rate	Amount		
15623		M-35	38245010	Cum	7.00	3,644.07	25,508.49	25,508.49	9%	2,295.76	9%	2,295.76	MH 11 AL 6246	30,100.01
Total :					7.00		25,508.49	25,508.49		2,295.76		2,295.76		30,100.01

Total Invoice Amount in Words : Rupees Thirty Thousand One Hundred Only	Material	Rate (Incl.)	Total Amount Before Tax :	25,508.49
	M-35	4,300.00	Add : CGST @ 9 %	2,295.76
			Add : SGST @ 9 %	2,295.76
			Tax Amount : GST	4,591.52
			Less Discount	0.00
			Round	-0.01
			Total Amount After Tax :	30,100.00
			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

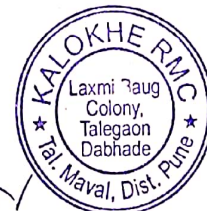
Kalokhe RMC GSTIN : 27AAQFK0027R1Z5

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

Receivers Stamp & Sign

Checked By

Stamp & Sign



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

Tel : 8554991597 Mob : 8554991598
Website : - | Email : kalokhermc@gmail.com
Firm GST No. : 27AAQFK00278

Email : kalokhermc@gmail.
 Firm GST No. : 27AAQFK0027R1ZS
LIVERY CHAIR

RAVIMA DEVELOPER
THE WORK CLUB

: 27AASFR5116L1ZN
: JITEN SUBBA

Completed : — — Time released from site :

Delivery Challan No. : A/15623
Challan Date : 01/01/2020
Type of Loading : pumping
Transit Mixture No. : 20
Time of Dispatch : 01:08 PM
Received at site : _____

Water added at site : _____

Admixture added at site : _____

Time of Dispatch : 01:08 PM

Vehicle No. _____

Material Name		Vehicle No.		Qty.		Cumulative Qty.	
M-35		MH 11 AL 6246		7.00 Cum		76.00 Cum	
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 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 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 claims for quantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing before the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages out 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.

to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact (either directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a physician immediately.

Sign for & behalf of
KALOKHE RMC


T. M. B. S. = 7m³
Slab
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/15623 ✓
Challan Date : 01/01/2020
Type of Loading : pumping
Transit Mixture No. : 20
Time of Dispatch : 01:08 PM

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 6246		7.00 Cum		76.00 Cum	
us Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.	

Accepted delivery of concrete order as above

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 delivery of this concrete is 15 minutes. We reserve the right to change for any defect beyond this time as mentioned. 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 from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damages 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 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 contains 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

(Signature) (2:20 PM)
T₁ = M₃S = 7m³
Slab @ 96m
Signed 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

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

Delivery Challan No. : A/15623
Challan Date : 01/01/2020
Type of Loading : pumping
Transit Mixture No. : 20
Time of Dispatch : 01:08 PM

Material Name

M-35

Vehicle No.

MH 11 AL 6246

Qty.

7.00 Cum

Cummulative Qty.

76.00 Cum

Material 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 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 compactin, finishing and curing of concrete adopted at site may be the responsibility of 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 price of this product. For any queries and complaints towards te suppliers, please write to us.

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



1000000.65756985

Docket / Batch Report / Autographic Record

01-Jan-2020
12:58
13:05:02

15391
Stetter
M 35 Ravima D
M 35 Ravima D
Morwadi

Recipe Code
Recipe Name
Truck Number
Truck Driver

KGA016-M35
KGA016-M35
MH 11 AL
6246
Sitem Subba

Plant Serial Number BP143

Ordered Quantity 500.00M³
Production Quantity 7.00M³
Adj/Manual Quantity 0.00M³
With This Load 7.00M³
Mixer Capacity 1.25M³
Batch Size 1.16M³

Cement Water / Ice Admixture Silica																
RSAN	Agg5	Agg6	GBB	Cem2	Cem3	Cem4	Flya2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica	
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
Initial value with moisture correction / absorption in % and other corrections in Kgs.																
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
946	0	0	0	0	0	386	0	99	209	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		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0													
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
937	0	0	0	0	0	383	0	97	213	0	0	4.63	0.00	0.00	0.00	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													
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
938	0	0	0	0	0	384	0	96	213	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		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0													
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
919	0	0	0	0	0	390	0	93	215	0	0	4.73	0.00	0.00	0.00	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													
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
932	0	0	0	0	0	385	0	91	219	0	0	4.83	0.00	0.00	0.00	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													
928	0	0	0	0	0	385	0	93	217	0	0	4.78	0.00	0.00	0.00	0
888	0	0	0	0	0	383	0	85	227	0	0	5.00	0.00	0.00	0.00	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													
Set Weight in Kgs.																
3204	5568	0	0	0	0	0	2310	0	558	1302	0	0	28.68	0.00	0.00	0.00
Mass of Total Set weight in Kgs.																17770.68
Actual in Kgs.																
3170	5560	0	0	0	0	0	2311	0	561	1296	0	0	28.48	0.00	0.00	0.00
Mass of Total Actual in Kgs.																17682.48
Difference between Total Set Weight and Total Actual in %																
-1.06	-0.14	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.54	-0.46	0.00	0.00	-0.70	0.00	0.00	0.00

CHARGES : 50 TONS BRIDGE

B 6/2, 'H' Block, M.I.D.C., Pimpri, Pune - 411 018. Gne : 27443714. *****

AMBIKA WEIGH BRIDGE

B 6/2, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. • TEL. : (020) 27443714

50 TONS CAPACITY



VEHICLE NO: H11AC6246

MATERIAL

PURCHASER

GROSS : 30860

Kg. DATE: 01-01-2020

TIME: 14:14

TARE : 12560

Kg. DATE: 01-01-2020

TIME: 16:00

NETT : 18300

Kg.

WD ND

responsibility ceases once the Vehicle leaves the platform

CHARGES : 250/-

SIGN :

M35 Concrete

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

387

an No.: _____

iers Bill No.: _____ 5028

rd No.: _____ 387

hase Order No.: _____ 139

Kalokhe RMc

Suppliers Bill Date : 01/01/2020.

In Time: 2:20 PM

Party Challan No. : A/15623

Vehicle No. MH11AL
6246
received the material as above
store keeper

