

1/24/2020

Purchase Reports

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier KALOKHE RMC
Address:

Bill_No 5029
Bill Date 01/01/2020
CST No
LST No

Inward Date 04/01/2020
Due Date 18/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								
6780	77.00	511	24/01/2020	4.00	4,500.00	A/15632	01/01/2020	18,000.00
Tax Details								Material Total : 18,000.00
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 : 18,000.00
V 14.	-							Cr.Note No : 0.00
A/C Purchase Voucher no 0								Net Bill Amount : 18,000.00

Remark :

24/01/2020

Prepared By

Checked By

Approved By

1

(wall & column starter)
above 6.0 m level.
(BRT road side)

KALOKHE RMC



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

Email id - : Kalokhermc@gmail.com

Sanjay 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. : 5029
Invoice 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 :
Buyer Name : RAVIMA DEVELOPER
Buyer Address : OFFICE NO 108, JEWELL SQUARE BUILDING MAIN
KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
PIN : 27AASFR5116L1ZN
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

Bill No. : 108

Bill Period : 01/01/2020 To 01/01/2020

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
								Rate	Amount	Rate	Amount		
15632	M-40	38245010	Cum	4.00	3,813.56	15,254.24	15,254.24	9%	1,372.88	9%	1,372.88	MH 11 AL 6174	18,000.00
Total :				4.00		15,254.24	15,254.24		1,372.88		1,372.88		18,000.00

Total Invoice Amount in Words :
Rupees Eighteen Thousand Only

Material
M-40

Rate (Incl.)
4,500.00

Total Amount Before Tax :	15,254.24
Add : CGST @ 9 %	1,372.88
Add : SGST @ 9 %	1,372.88
Tax Amount : GST	2,745.76
Less Discount	0.00
Round	0.00
Total Amount After Tax :	18,000.00
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

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. : 27AAQFK0027R1ZS

DELIVERY CHALLAN

Customer : RAVIMA DEVELOPER
Site Details : THE WORK CLUB

Party GST No. : 27AASFR5116L1ZN
Driver Name : MUNEEM

Delivery Challan No. : A/15632
Challan Date : 01/01/2020
Type of Loading : none
Transit Mixture No. : 10
Time of Dispatch : 04:53 PM

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

Admixture added at site : _____						
No.	Material Name		Vehicle No.	Qty.	Cummulative Qty.	
1	M-40		MH 11 AL 6174	4.00 Cum	45.00 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						

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 updating 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 compactin, 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 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 te 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 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

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.
Driver Name

: 27AASFR5116L1ZN
: MUNEEM

Delivery Challan No.

: A/15632

Challan Date

: 01/01/2020

Type of Loading

: none

Transit Mixture No.

: 10

Time of Dispatch

: 04:53 PM

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

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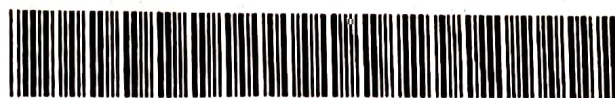
I hereby confirm that :
I/We have accepted delivery of concrete as per the details mentioned above.
I/We have authorized addition of any water and of admixture as mentioned above.

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Sign for & behalf of

KALOKHE RMC

Signed of on behalf of
customer :



RMC

Docket / Batch Report / Autographic Record

Time
Time
1/1/2020
16:37
16:48:05

Plant Serial Number BP195

205
Stetter
M 40 Ravima D
M 40 Ravima D
Morwadi

Recipe Code KGA018 M40
Recipe Name KGA018 M40
Truck Number MH 11 AL 6174
Truck Driver Munim Sakat

Ordered Quantity 500.00M³
Production Quantity 4.00M³
Adj/Manual Quantity 0.00M³
With This Load 4.00M³
Mixer Capacity 1.25M³
Batch Size 1.00M³

Cement										Water / Ice			Admixture			Silica	
RSAN	20MM	Agg5	Agg6	Cem7	Cem6	GGB	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica	
0	695	0	0	365	0	85	0	0	190	0	0	0.00	0.00	4.50	0.00	0	
Mass of Recipe targets in Kgs.																2543.50	
Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
0	695	0	0	365	0	85	0	0	190	0	0	0.00	0.00	4.50	0.00	0	
0	665	0	0	368	0	88	0	0	191	0	0	0.00	0.00	4.40	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									0.00	0.00	0.00	0.00	0	
0	695	0	0	365	0	85	0	0	190	0	0	0.00	0.00	4.50	0.00	0	
0	680	0	0	363	0	88	0	0	192	0	0	0.00	0.00	4.39	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									0.00	0.00	0.00	0.00	0	
0	695	0	0	365	0	85	0	0	190	0	0	0.00	0.00	4.50	0.00	0	
0	696	0	0	361	0	86	0	0	190	0	0	0.00	0.00	4.45	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									0.00	0.00	0.00	0.00	0	
0	695	0	0	365	0	85	0	0	190	0	0	0.00	0.00	4.50	0.00	0	
0	718	0	0	371	0	79	0	0	189	0	0	0.00	0.00	4.61	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									0.00	0.00	0.00	0.00	0	
Weight in Kgs.																	
964	0	2780	0	0	1460	0	340	0	0	760	0	0	0.00	0.00	18.00	0.00	0
Mass of Total Set weight in Kgs.																10174.00	
001	0	2759	0	0	1463	0	341	0	0	762	0	0	0.00	0.00	17.85	0.00	0
Mass of Total Actual in Kgs.																10133.85	
between Total Set Weight and Total Actual in %																	
13	0.00	-0.76	0.00	0.00	0.21	0.00	0.29	0.00	0.00	0.26	0.00	0.00	0.00	0.00	-0.83	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. **7920**
CHARGES RS. : **250**

COPY NO. :

VEHICLE NO. **MH11AL6174**
SUOLIER :

GROSS **23745**

Kg. DATE: **01/01/2020**

TIME: **18:31**

TARE :

Kg. DATE :

TIME :

NETT :

Kg.

ND

Imule
OPERATOR'S SIGNATURE

*weigh Bridge is close
by 07.30pm.*

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

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

Kalokhe RMC

Scanned by CamScanner