

Purchase Bills						Highrise	
Project	THE WORK CLUB					Bill No	5240
Supplier	KALOKHE RMC					Bill Date	08/01/2020
Address:						CST No	
						LST No	
Inward Date	10/01/2020					Due Date	24/02/2020
PO No.	PO Qty	Gst. No	Gst. Date	Qty	Rate	Ch. No	Ch. Date
RMC M40 GRADE -CU.MTRS							
6780	77.00	520	24/01/2020	8.00	4,500.00	A/16137	08/01/2020
RMC M40 GRADE -CU.MTRS							
6780	77.00	521	24/01/2020	4.00	4,500.00	A/16174	08/01/2020
RMC M40 GRADE -CU.MTRS							
6780	77.00	522	24/01/2020	7.00	4,500.00	A/16215	08/01/2020
Tax Details						Material Total :	85,500.00
E.T	-					Others :	0.00
S.Tax	-					Total Taxes :	0.00
V15%	-					Transport Extra	-
V 5%	-					L/Us,OC L,OC2 :	0.00
OCT3%	-					Others 1 :	0.00
CST	-					Others 2 :	0.00
Cut	-					Bill Amount :	85,500.00
V 14.	-					Cr.Note No :	0.00
A/C Purchase Voucher no: 0						Net Bill Amount :	85,500.00
Remark :							
<i>Prepared By</i> 24/01/2020 Bill generated on ERP. <i>Checked By</i> 24/01/2020 <i>Approved By</i>							

KALOKHE RMC

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

mail id - : Kalokhermc@gmail.com

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



TAX INVOICE

Reverse Charge :		Transportation Mode : By Road
Invoice No. : 5240		Date of Supply :
Invoice Date : 08/01/2020		Place of Supply : Maharashtra
State : Maharashtra	State Code: 27	

Original for Recipient
Duplicate for Supplier/Transporter

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Party Name : RAVIMA DEVELOPER		Site Name : THE WORK CLUB	
Office Address : OFFICE NO 108, JEWELL SQUARE BUILDING MAIN KOREGAON PARK NEAR HOTEL TAJ VIVANTA.		Site Address : MORWADI CHOWK PIMPRI, PUNE.	
GSTIN : 27AASFR5116L1ZN			
State : Maharashtra	State Code: 27	State : Maharashtra	State Code: 27

P.O.No. : 133

Bill Period : 08/01/2020 To 08/01/2020

Sr. No.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST	SGST	Vehicle No	Total
1	16137	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	MH 11 AL 6957	36,000.00
2	16174	M-40	38245010	Cum	4.00	3,813.56	15,254.24	15,254.24	9%	1,372.88	MH 11 AL 6246	18,000.00
3	16215	M-40	38245010	Cum	7.00	3,813.56	26,694.92	26,694.92	9%	2,402.54	MH 11 AL 6129	31,500.00
Total :					19.00		72,457.64	72,457.64	6,521.18	6,521.18		85,500.00

Total Invoice Amount in Words :
Rupees Eighty Five Thousand Five Hundred Only

Material	Rate (Incl.)	Total Amount Before Tax
M-40	4,500.00	72,457.64
		Add : CGST @ 9 % : 6,521.18
		Add : SGST @ 9 % : 6,521.18
		Tax Amount : GST : 13,042.36
		Less Discount : 0.00
		Round : 0.00
		Total Amount After Tax : 85,500.00
		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

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

Signature

Checked By

Stamp & Sign

Certified that the particulars given above are true and correct.
For, KALOKHE RMC



Signature

[E80E]

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

me : devendra yadav

Delivery Challan No. : A/16137

Challan Date : 08/01/2020

Type of Loading : pumping

Transit Mixture No. : 3

Time of Dispatch : 08:25 AM

Large 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	8.00 Cum	8.00 Cum		
ious 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 loading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as stated. 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 concrete in the finished work, for which we shall not be held liable and responsible for any disputes that arise from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage 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 confirm that :
we accepted delivery of concrete as per the details mentioned above.
we authorized addition of any water and of admixture as mentioned above.

and concrete contain 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 (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 :

Ti/ M40/08 cum

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

: 27AA5FR5116L1ZN

: JITEN SUBBA

Delivery Challan No. :

A/16174

Challan Date :

08/01/2020

Type of Loading :

pumping

Transit Mixture No. :

20

Time of Dispatch :

01:51 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	4.00 Cum	12.00 Cum		
Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

ited 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 deficiency beyond this time as per 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 concrete 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 from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential loss 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 us suppliers, please write to us.

It shall be the responsibility of the customer to accept delivery of concrete as per the details mentioned above, without 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, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact is made 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

: RAVIMA DEVELOPER

: THE WORK CLUB

No. : 27AASFR5116L1ZN

me : RAM KUMAR

Delivery Challan No. : A/16215

Challan Date : 08/01/2020

Type of Loading : pumping

Transit Mixture No. : 4

Time of Dispatch : 07:27 PM

Charge 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 6129		7.00 Cum	19.00 Cum	
Cementitious 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 the terms. 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 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.

We 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 contains lime and other chemicals which can cause irritation, dermatitis and burning. To avoid skin contact, 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

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

ner : RAVIMA DEVELOPER
etails : THE WORK CLUB

GST No. : 27AASFR5116L1ZN

Name : devndra yadav

Delivery Challan No. : A/16137
Challan Date : 08/01/2020
Type of Loading : pumping
Transit Mixture No. : 3
Time of Dispatch : 08:25 AM

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

D.	Material Name	Vehicle No.	Qty.	Cummulative Qty.		
	M-40	MH 11 AL 6957	8.00 Cum	8.00 Cum		
entitious Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

re 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 r quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any i whatsoever. Any deficiency in methods of placing compactin, finishing and curing of concrete adopted at site may quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that on quantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing s 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential ge using 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 mentioned above.

We have authorized addition of any water and of admixture as mentioned above.

ent and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To d harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact ms (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a yr 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

For : RAVIMA DEVELOPER
At : THE WORK CLUB

ST No. : 27AASFR5116L1ZN

Name : devndra yadav

Delivery Challan No. : A/16137
Challan Date : 08/01/2020
Type of Loading : pumping
Transit Mixture No. : 3
Time of Dispatch : 08:25 AM

Charge 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	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

Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time for accepting this delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any liability. Any deficiency in method 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 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 event shall our liability exceed the price of this product. For any queries and complaints towards to suppliers, please write to us.

I hereby 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 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 off on behalf of
customer :



1000005.11360735

①

RMC

Docket / Batch Report / Autographic Record

Time	08-Jan-2020	Plant Serial Number	BP143
Time	08:10	Ordered Quantity	500.00M ³
Time	08:18:50	Production Quantity	8.00M ³
Number	15736	Adj/Manual Quantity	0.00M ³
Name	Stetter	With This Load	8.00M ³
Number	M 40 Ravima D	Mixer Capacity	1.25M ³
Number	M 40 Ravima D	Batch Size	1.14M ³
	Morwadi		
	Recipe Code	KGA018-M40	
	Recipe Name	KGA018-M40	
	Truck Number	MH 11 AL 6957	
	Truck Driver	Pawan Kumar	

Aggregate					Cement					Water / Ice			Admixture			Silica	
M	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Targets in Kgs.																	
163	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
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
508	879	0	0	0	0	0	416	0	100	208	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	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
512	855	0	0	0	0	0	417	0	100	204	0	0	0.00	3.05	0.00	0.00	0
0.0	0.5	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													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
495	858	0	0	0	0	0	417	0	104	206	0	0	0.00	3.12	0.00	0.00	0
0.0	0.5	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													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
519	855	0	0	0	0	0	416	0	100	207	0	0	0.00	3.16	0.00	0.00	0
0.0	0.5	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													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
518	869	0	0	0	0	0	419	0	94	208	0	0	0.00	3.19	0.00	0.00	0
0.0	0.5	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													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
561	823	0	0	0	0	0	418	0	91	212	0	0	0.00	3.28	0.00	0.00	0
0.0	0.5	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													
529	851	0	0	0	0	0	417	0	97	208	0	0	0.00	3.20	0.00	0.00	0
543	819	0	0	0	0	0	416	0	92	215	0	0	0.00	3.38	0.00	0.00	0
0.0	0.5	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													
Weight in Kgs.																	
503	5953	0	0	0	0	0	2919	0	679	1461	0	0	0.00	22.40	0.00	0.00	0
Mass of Total Set weight in Kgs.																	20295.40
Actual in Kgs.																	
556	5958	0	0	0	0	0	2919	0	681	1460	0	0	0.00	22.25	0.00	0.00	0
Mass of Total Actual in Kgs.																	20211.25
Difference between Total Set Weight and Total Actual in %																	
0.27	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29	-0.07	0.00	0.00	0.00	-0.67	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. : 7938
CHARGES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6957
SUOLLIER :

GROSS : 32885

Kg.

DATE :

08/01/2020

TIME :

09:35

TARE : 12585

Kg.

DATE :

08/01/2020

TIME :

13:06

NETT : 20300

Kg.

ND

Imule

OPERATOR'S SIGNATURE

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

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

399

Date : 8/1/20

Bill No.: 5240

Suppliers Bill Date : 08/01/2020

In Time : 9:30 am

No.: 399

Case Order No.: 139

Party Challan No. : A/16/37

Kalokhe RMC

Recep
08/01/2020.

Vehicle No. MH11AL
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

: RAVIMA DEVELOPER
: THE WORK CLUB

: 27AASFR5116L1ZN
: JITEN SUBBA

Delivery Challan No. : A/16174
Challan Date : 08/01/2020
Type of Loading : pumping
Transit Mixture No. : 20
Time of Dispatch : 01:51 PM

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

No.	Material Name		Vehicle No.		Qty.		Cummulative Qty.	
	M-40		MH 11 AL 6246		4.00 Cum		12.00 Cum	
Agg. Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.		

Accepted delivery of concrete order as above

The concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time for unloading the delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as per our discretion. 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 be observed in the finished work, for which we shall not be held liable and responsible stop any disputes that may arise. The quality (except comp strength) of concrete supplied in this load shall be reported to us in writing within 7 days 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 value of the 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 occurs directly or through saturated clothing, wash thoroughly. In case of irritation or burns, consult a doctor.

Sign for & behalf of
KALOKHE RMC

Handwritten signature
08/01/2020
Slab column 7 97.5
T4/M40/04/20

Signed of on behalf of
customer :

LOKHE RMC

CI 550 Control System Ver 1.0



1000005.08440157

9

HE RMC

Docket / Batch Report / Autographic Record

Date 08-Jan-2020
Start Time 13:44
End Time 13:49:07

Plant Serial Number BP143

Number 15764
Name Stetter
Number M 40 Ravima D
er M 40 Ravima D
Morwadi

Recipe Code KGA018-M40
Recipe Name KGA018-M40
Truck Number MH 11 AL 6246
Truck Driver Jiten

Ordered Quantity 500.00M³
Production Quantity 4.00M³
Adj/Manual Quantity 0.00M³
With This Load 12.00M³
Mixer Capacity 1.25M³
Batch Size 1.00M³

Aggregate			Cement							Water / Ice			Admixture			Silica	
MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Targets in Kgs.																	
473	721	0	0	0	0	0	365	0	85	186	0	0	0.00	2.80	0.00	0.00	0.00
Mass of Recipe targets in Kgs.																	2537.80
and Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
473	721	0	0	0	0	0	365	0	85	186	0	0	0.00	2.80	0.00	0.00	0.00
445	716	0	0	0	0	0	363	0	92	180	0	0	0.00	2.63	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	0.00
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	0.00
473	721	0	0	0	0	0	365	0	85	186	0	0	0.00	2.80	0.00	0.00	0.00
477	743	0	0	0	0	0	366	0	94	182	0	0	0.00	2.72	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	0.00
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	0.00
473	725	0	0	0	0	0	365	0	85	182	0	0	0.00	2.80	0.00	0.00	0.00
476	716	0	0	0	0	0	366	0	85	182	0	0	0.00	2.80	0.00	0.00	0.00
0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	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	0.00	0.00	0.00	0.00	0.00
473	725	0	0	0	0	0	365	0	85	182	0	0	0.00	2.80	0.00	0.00	0.00
486	712	0	0	0	0	0	367	0	76	187	0	0	0.00	2.90	0.00	0.00	0.00
0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	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	0.00	0.00	0.00	0.00	0.00
Set Weight in Kgs.																	
1892	2892	0	0	0	0	0	1460	0	340	736	0	0	0.00	11.20	0.00	0.00	0.00
Mass of Total Set weight in Kgs.																	10151.2
Actual in Kgs.																	
1884	2887	0	0	0	0	0	1462	0	347	731	0	0	0.00	11.05	0.00	0.00	0.00
Mass of Total Actual in Kgs.																	10094.0
Difference between Total Set Weight and Total Actual in %																	
-0.42	-0.17	0.00	0.00	0.00	0.00	0.00	0.14	0.00	2.06	-0.68	0.00	0.00	0.00	-1.34	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. : 7943	COPY NO. :	VEHICLE NO. : MH11AL6246
CHARGES Rs. 250		SUOLIER :
GROSS : 22975	Kg. DATE : 08/01/2020	TIME : 14:31
TARE : 12920	Kg. DATE : 08/01/2020	TIME : 16:51
NETT : 10055	Kg. ND	

OPERATOR'S SIGNATURE

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

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

402

Suppliers Bill No.: 5240

Forward No.: 402

Purchase Order No.: 139

Kalokhe RMC

Date: 8/11/20

Suppliers Bill Date : 08/1/2020

In Time : 2:30 pm

Party Challan No. : A/16174

Vehicle No. MH11AL
6246
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 : RAVIMA DEVELOPER
Details : THE WORK CLUB

Party GST No. : 27AASFR5116L1ZN
Driver Name : RAM KUMAR

Delivery Challan No. : A/16215
Challan Date : 08/01/2020
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 07:27 PM

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

No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.
1	M-40	MH 11 AL 6129	7.00 Cum	19.00 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

Disclaimer: 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 deflection 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 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 purchase price of this product. For any queries and complaints towards suppliers, please write to us.

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.

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 on behalf of
customer :

9

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 : RAM KUMAR

Delivery Challan No. : A/16215

Challan Date : 08/01/2020

Type of Loading : pumping

Transit Mixture No. : 4

Time of Dispatch : 07:27 PM

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 6129	7.00 Cum	19.00 Cum

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Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :



9

Docket / Batch Report / Autographic Record

Date 08-Jan-2020
Start Time 19:18
End Time 19:25:42

Plant Serial Number BP143

Number 15789
er Name Stetter
Number M 40 Ravima D
mer M 40 Ravima D
Morwadi

Recipe Code KGA018-M40
Recipe Name KGA018-M40
Truck Number MH 11 AL 6129
Truck Driver Ramkumar

Ordered Quantity 500.00MP
Production Quantity 7.00MP
Adj/Manual Quantity 0.00MP
With This Load 19.00MP
Mixer Capacity 1.25MP
Batch Size 1.16MP

Aggregate				Cement				Water / Ice				Admixture				Silica
06MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Flya2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi Silica
targets in Kgs.	473	721	0	0	0	0	365	0	85	180	0	0	0.00	2.80	0.00	0.00
Mass of Recipe targets in Kgs.																2531.80

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

552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
526	841	0	0	0	0	0	426	0	101	210	0	0	0.00	3.13	0.00	0.00	0
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													
552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
517	834	0	0	0	0	0	427	0	100	211	0	0	0.00	3.18	0.00	0.00	0
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													
552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
534	819	0	0	0	0	0	429	0	100	212	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	5	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
542	843	0	0	0	0	0	425	0	99	212	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	5	0		0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
561	850	0	0	0	0	0	423	0	99	216	0	0	0.00	3.30	0.00	0.00	0
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													
552	841	0	0	0	0	0	426	0	99	210	0	0	0.00	3.27	0.00	0.00	0
599	859	0	0	0	0	0	426	0	98	222	0	0	0.00	3.44	0.00	0.00	0
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													

Set Weight in Kgs.

38	3312	5046	0	0	0	0	0	2556	0	594	1260	0	0	0.00	19.62	0.00	0.00	0
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Actual in Kgs.

5	3279	5046	0	0	0	0	0	2556	0	597	1283	0	0	0.00	19.47	0.00	0.00	0
---	------	------	---	---	---	---	---	------	---	-----	------	---	---	------	-------	------	------	---

ence between Total Set Weight and Total Actual in %

-1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51	1.83	0.00	0.00	0.00	-0.76	0.00	0.00	0.00
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**x Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

407

Date : 8/1/20

Suppliers Bill Date : 08/01/2020

In Time : 8:00 pm

Party Challan No. : A/16215

[illegible]

Received the material as above
store keeper



Authorised Signatory