

1/25/2020

Purchase Reports

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier KALOKHE RMC
Address:

Bill_No 5570
Bill Date 18/01/2020
CST No
LST No

Inward Date 22/01/2020
Due Date 08/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC M40 GRADE -CU.MTRS									
6781	60.55	543	25/01/2020	5.50	4,500.00	A/17121	18/01/2020	24,750.00	
Tax Details									
E.T	-								
S.Tax	*								
V15%	-								
V 5%	-								
OCT3%	-								
CST	-								
Cus	-								
V 14.	-								
								Material Total :	24,750.00
								Others :	0.00
								Total Taxes :	0.00
								Transport Extra	-
								L/Un,OC 1,OC2 :	0.00
								Others 1 :	0.00
								Others 2 :	0.00
								Bill Amount :	24,750.00
								Cr.Note No :	0.00
								Net Bill Amount :	24,750.00

A/C Purchase Voucher no: 0

Remark :

Prepared By
25/01/2020
(Bill generated in ERP.)

25/01/2020

Prepared By

Checked By

Approved By

1

KALOKHE RMC

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

Email id - : Kalokhermc@gmail.com

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



TAX INVOICE

Original for Receipt
 Duplicate for Supplier/Transporter

Reverse Charge :
Invoice No. : 5570
Invoice Date : 18/01/2020
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, JWELL SQUARE BUILDING MAIN KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
GSTIN : 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

P.O.No. : 133 Bill Period : 18/01/2020 To 18/01/2020

Sr. No.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
									Rate	Amount	Rate	Amount		
1	17121	M-40	38245010	Cum	5.50	3,813.56	20,974.58	20,974.58	9%	1,887.71	9%	1,887.71	MH 11 AL 6129	24,750.00
Total :					5.50		20,974.58	20,974.58		1,887.71		1,887.71		24,750.00

Total Invoice Amount in Words :
Rupees Twenty Four Thousand Seven Hundred Fifty Only

Material	Rate (Incl.)	Total Amount Before Tax	20,974.58
M-40	4,500.00	Add : CGST @ 9 %	1,887.71
		Add : SGST @ 9 %	1,887.71
		Tax Amount : GST	3,775.42
		Less Discount	0.00
		Round	0.00
		Total Amount After Tax	24,750.00
		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

Relief
25/01/2020
Bill generated on ERP.

Kalokhe 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

Papal

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



Checked By *Sandeep*

S

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. : 27AAQFK0027R1ZS

DELIVERY CHALLAN

Project Name : RAVIMA DEVELOPER
: THE WORK CLUB

Contract No. : 27AASFR5116L1ZN
Contractor Name : RAM KUMAR

Delivery Challan No. : A/17121
Challan Date : 18/01/2020

Type of Loading : pumping

Transit Mixture No. : 4

Time of Dispatch : 11:13 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 6129	5.50 Cum	5.50 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 unloading 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 responsibility. 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 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.

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.

Aggregates 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.

(Signature)
Sign for & behalf of
KALOKHE RMC

T1/M40/5-500-100
(Signature)
18/01/2020
Signed of on behalf of
customer : *(Signature)*

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 : RAM KUMAR

Delivery Challan No. : A/17121

Challan Date : 18/01/2020

Type of Loading : pumping

Transit Mixture No. : 4

Time of Dispatch : 11:13 AM

Time 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 6129	5.50 Cum	5.50 Cum

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I hereby confirm that :

- 1./We have accepted delivery of concrete as per the details mensioned above.
- 2./We have authorized addition of any water and of admixture as mensioned 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 :



1000011.10412428

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Docket / Batch Report / Autographic Record

Batch Date 18-Jan-2020
 Batch Start Time 11:00
 Batch End Time 11:06:22
 Batch Number 16322
 Batch Name Stetter
 Order Number M 40 Ravima D
 Customer M 40 Ravima D
 Site Morwadi

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

Plant Serial Number BP143
 Ordered Quantity 500.00M³
 Production Quantity 5.50M³
 Adj/Manual Quantity 0.00M³
 With This Load 5.50M³
 Mixer Capacity 1.25M³
 Batch Size 1.10M³

Aggregate										Cement				Water / Ice			Admixture			Silica	
20MM	10MM	CSAN	RSAN	Agg5	Agg6	Fly1	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica	Silica		
Recipe targets in Kgs.																					
705	473	721	0	0	0	85	0	365	0	0	180	0	0	0.00	2.80	0.00	0.00	0.00	0		
Mass of Recipe targets in Kgs.																		2531.80			

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

776	520	793	0	0	0	94	0	402	0	0	198	0	0	0.00	3.08	0.00	0.00	0.00	0
735	509	793	0	0	0	97	0	406	0	0	193	0	0	0.00	2.92	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	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														
776	520	793	0	0	0	94	0	402	0	0	198	0	0	0.00	3.08	0.00	0.00	0.00	0
727	512	782	0	0	0	93	0	405	0	0	193	0	0	0.00	2.98	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	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0														
776	520	793	0	0	0	94	0	402	0	0	198	0	0	0.00	3.08	0.00	0.00	0.00	0
752	517	789	0	0	0	94	0	402	0	0	195	0	0	0.00	3.00	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	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0														
776	520	793	0	0	0	94	0	402	0	0	198	0	0	0.00	3.08	0.00	0.00	0.00	0
785	513	786	0	0	0	94	0	401	0	0	198	0	0	0.00	3.07	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	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0														
776	520	793	0	0	0	94	0	402	0	0	198	0	0	0.00	3.08	0.00	0.00	0.00	0
825	520	822	0	0	0	93	0	399	0	0	204	0	0	0.00	3.26	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	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0														

Total Set Weight in Kgs.																			
3880	2600	3965	0	0	0	470	0	2010	0	0	990	0	0	0.00	15.40	0.00	0.00	0.00	0
Total Actual in Kgs.																		13930.40	
3824	2571	3972	0	0	0	471	0	2013	0	0	983	0	0	0.00	15.23	0.00	0.00	0.00	0
Difference between Total Set Weight and Total Actual in %																		13848.23	
-1.44	-1.12	0.18	0.00	0.00	0.00	0.21	0.00	0.15	0.00	0.00	-0.71	0.00	0.00	0.00	-1.10	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. :	7969	COPY NO. :		VEHICLE NO. :	MH11AL6129
CHARGES Rs. :	250			SUOLIER :	
GROSS :		Kg.	DATE :	TIME :	
	26635		18/01/2020	12:00	
TARE :		Kg.	DATE :	TIME :	
	12720		18/01/2020	14:39	
NETT :	13915	Kg.	ND		

Anule
OPERATOR'S SIGNATURE

❀ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तमची राहिल ❀

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 419

Date : 18/01/20

Suppliers Bill No.: 5570

Suppliers Bill Date : 18/01/2020

Inward No.: 419

In Time : 11:55 am

Purchase Order No.: 140

Party Challan No. : A/17121

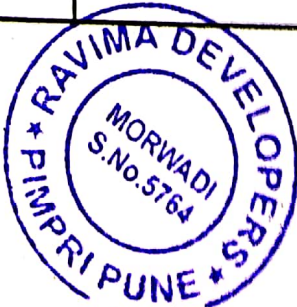
M/s. Kalokhe RMC

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	M40 Concrete	05.5	m ³

[Signature]
18/01/2020

Vehicle No. MH11AL
6129

Received the material as above
store keeper



[Signature]

Authorised Signatory