


3/3/2020

Purchase Reports

Purchase Bills					Bill No	6187	Inward Date	15/02/2020	Highrise																																																																																										
Project THE WORK CLUB					Bill Date	07/02/2020	Due Date	31/03/2020																																																																																											
Supplier KALOKHE RMC					CST No																																																																																														
Address:					LST No																																																																																														
PO No.	PO Qty	Gr. No	Gr. Date	Qty	Rate	Ch. No	Ch. Date	Amount																																																																																											
RMC M40 GRADE -CU.MTRS																																																																																																			
7420	80.00	671	03/03/2020	8.00	4,500.00	A/19401	07/02/2020	36,000.00																																																																																											
RMC M40 GRADE -CU.MTRS																																																																																																			
7420	80.00	672	03/03/2020	8.00	4,500.00	A/19439	07/02/2020	36,000.00																																																																																											
RMC M40 GRADE -CU.MTRS																																																																																																			
7420	80.00	673	03/03/2020	8.00	4,500.00	A/19440	07/02/2020	36,000.00																																																																																											
RMC M40 GRADE -CU.MTRS																																																																																																			
7420	80.00	674	03/03/2020	8.00	4,500.00	A/19449	07/02/2020	36,000.00																																																																																											
								Material Total :	144,000.00																																																																																										
								Others :	0.00																																																																																										
								Total Taxes :	0.00																																																																																										
								Transport Extra	-																																																																																										
								LUs,OC 1,OC2 :	0.00																																																																																										
								Others 1 :	0.00																																																																																										
								Others 2 :	0.00																																																																																										
								Bill Amount :	144,000.00																																																																																										
								Cr.Note No :	0.00																																																																																										
								Net Bill Amount :	144,000.00																																																																																										
<table border="0"> <tr> <td colspan="5">Tax Details</td> <td colspan="5"></td> </tr> <tr> <td>E.T</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>S.Tax</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>V15%</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>V 5%</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>OCT3%</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>CST</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>Cas</td> <td>-</td> <td colspan="8"></td> </tr> <tr> <td>V 14.</td> <td>-</td> <td colspan="8"></td> </tr> </table>										Tax Details										E.T	-									S.Tax	-									V15%	-									V 5%	-									OCT3%	-									CST	-									Cas	-									V 14.	-								
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03/03/2020	Prepared By			Checked By			Approved By																																																																																												

1) second last of last vehicle d not weight due weigh Bridger closed.

2) req raised on 01/02/2020.

KALOKHE RMC



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

Email: Kalokhermc@gmail.com

Phone: 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. : 6187
Invoice Date : 07/02/2020
State : Maharashtra State Code: 27

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

Details of Receiver | Billed to :
Receiver Name : RAVIMA DEVELOPER
Receiver Address : OFFICE NO 108, JWELL SQUARE BUILDING MAIN KOREGAON PARK NEAR HOTEL TAJ VIVANTA.
Receiver PIN : 27AASFR5116L1ZN
Receiver 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

Invoice No. : 133 Bill Period : 07/02/2020 To 07/02/2020

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
								Rate	Amount	Rate	Amount		
19401	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6957	36,000.00
19439	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6129	36,000.00
19440	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6957	36,000.00
19449	M-40	38245010	Cum	8.00	3,813.56	30,508.48	30,508.48	9%	2,745.76	9%	2,745.76	MH 11 AL 6174	36,000.00
Total :				32.00		1,22,033.92	1,22,033.92		10,983.04		10,983.04		1,44,000.00

Total Invoice Amount in Words : Rupees One Lac Fourty Four Thousand Only	Material	Rate (Incl.)	Total Amount Before Tax :	1,22,033.92
	M-40	4,500.00	Add : CGST @ 9 %	10,983.04
			Add : SGST @ 9 %	10,983.04
			Tax Amount : GST	21,966.08
			Less Discount	0.00
		Round	0.00	
		Total Amount After Tax :	1,44,000.00	
		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.

Handwritten:
 Bill Recd at Site

Receivers Stamp & Sign

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



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. : 27AAQFK0027R1Z5

DELIVERY CHALLAN

Client's Name : RAVIMA DEVELOPER
: THE WORK CLUB

Delivery Challan No. : A/19401
Challan Date : 07/02/2020
Type of Loading : pumping
Transit Mixture No. : 3
Time of Dispatch : 02:21 PM

Vehicle No. : 27AASFR5116L1ZN
Driver Name : DEVENDRA YADAV

Work 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	56.00 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

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 station. 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 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.

I 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 with concrete (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

<div style="text-align: center;">  <p>Sign for & behalf of KALOKHE RMC</p> </div>	<div style="text-align: center;">  <p>UGWT @ 9.6m to 98.55</p> <p>Signed of on behalf of customer :</p> </div>
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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
Client : THE WORK CLUB
GST No. : 27AASFR5116L1ZN
Name : RAM KUMAR

Delivery Challan No. : A/19439
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 4
Time of Dispatch : 04:47 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	8.00 Cum	8.00 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 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 affect the 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 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 and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid contact with skin, 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.

Rajalalga

Sign for & behalf of
 KALOKHE RMC

Rajalalga

UGT @
 96m to 98.85

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

Client : RAVIMA DEVELOPER
Project : THE WORK CLUB

Delivery Challan No. : A/19440
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 3
Time of Dispatch : 06:38 PM

Contract No. : 27AASFR5116L1ZN
Contract Name : DEVENDRA YADAV

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

Material Name	Vehicle No.	Qty.	Cumulative Qty.
M-40	MH 11 AL 6957	8.00 Cum	16.00 Cum

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

I hereby accept 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 waiting this delivery is 15 minutes. We reserve the right to change for any deflection beyond this time as per specification. 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. Any disputes that may arise in the future shall be referred to the court of law. The liability & 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 purchase price of this product. For any queries and complaints towards the suppliers, please write to us. We shall not be responsible for any damage to the property of the customer. We confirm that:

I confirm that:
I have accepted delivery of concrete as per the details mentioned above.
I have not added any water and of admixture as mentioned above.

Concrete contains lime and other chemicals which can cause irritation, dermatitis and burning. To avoid contact with skin, minimize 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 doctor immediately.

(Signature)

Sign for & behalf of
KALOKHE RMC

(Signature)
com above 97.5
& A type.

Signed on behalf of
customer :

(4)

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

Delivery Challan No. : A/19449

Challan Date : 07/02/2020

Type of Loading : none

Transit Mixture No. : 10

Time of Dispatch : 07:17 PM

No. : 27AASFRS116L1ZN

ne : MUNEEM

arge 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 6174	8.00 Cum	24.00 Cum		
ous Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

Accepted 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 loading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our 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 strength of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes relating to quantity & quality (except comp strength) of concrete supplied in this load shall be reported to us in writing immediately 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 this product. For any queries and complaints towards the suppliers, please write to us.

Accepted delivery of concrete as per the details mentioned above. No 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 protect your skin, 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 immediately.

Signature

Sign for & behalf of
KALOKHE RMC

Signature
A type & balance
UGWT

Signed of on behalf of
customer :

1

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
Site : THE WORK CLUB

Delivery Challan No. : A/19401
Challan Date : 07/02/2020
Type of Loading : pumping
Transit Mixture No. : 3
Time of Dispatch : 02:21 PM

Plant No. : 27AASFR5116L1ZN
Name : DEVENDRA YADAV

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	56.00 Cum

Aggregates 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 updating this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any 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 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 price of this product. for any queries and complaints towards suppliers, please write to us. We hereby 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.

Rabala
Sign for & behalf of
KALOKHE RMC

Rabala
07/02/2020
Second copy
Signed of on behalf of
customer :

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 with concrete (whether directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

1

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

Client Name : RAVIMA DEVELOPER
Project Name : THE WORK CLUB

Delivery Challan No. : A/19401
Challan Date : 07/02/2020
Type of Loading : pumping
Transit Mixture No. : 3
Time of Dispatch : 02:21 PM

Contract No. : 27AASFR5116L1ZN
Contract Name : DEVENDRA YADAV

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	8.00 Cum	56.00 Cum

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

I hereby accept 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 charge for any defention beyond this time as quotation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any whatsoever. Any deficiency in methods of placing, compacting, 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 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential loss or damage arising out of use of this product, even if advised of possibility of such damage in no shall our liability exceed basic price of this product. For any queries and complaints towards te suppliers, please write to us. We 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 of on behalf of
customer :



1000003.98004874

D

MC

Docket / Batch Report / Autographic Record

Time	07-Feb-2020	Plant Serial Number	BP143
Time	13:59	Ordered Quantity	500.00MP
Time	14:10:12	Production Quantity	8.00MP
Order	17648	Recipe Code	KGA018-M40
Order	Stetter	Recipe Name	KGA018-M40
Order	M 40 Ravima D	Truck Number	MH 11 AL 6957
Order	M 40 Ravima D	Truck Driver	Devendra Kumar
Order	Morwadi	Mixer Capacity	1.25MP
		Batch Size	1.14MP

Aggregate	Cement					Water / Ice			Admixture			Silica					
CSAN	RSAN	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica	
73	721	0	0	0	0	365	0	0	85	180	0	0	0.00	3.60	0.00	0.00	0
Mass of Recipe targets in Kgs.																	
2532.60																	

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

541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
536	767	0	0	0	0	415	0	0	96	201	0	0	0.00	3.97	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
0.0	0.0	0.0	0.0	0.0													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
525	824	0	0	0	0	415	0	0	97	201	0	0	0.00	3.98	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
0.0	0.0	0.0	0.0	0.0													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
534	833	0	0	0	0	416	0	0	96	201	0	0	0.00	4.01	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
0.0	0.0	0.0	0.0	0.0													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
535	838	0	0	0	0	418	0	0	96	204	0	0	0.00	4.04	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
0.0	0.0	0.0	0.0	0.0													
541	828	0	0	0	0	417	0	0	97	202	0	0	0.00	4.11	0.00	0.00	0
527	856	0	0	0	0	415	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
0.0	0.0	0.5	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													
541	828	0	0	0	0	417	0	0	97	202	0	0	0.00	4.11	0.00	0.00	0
550	842	0	0	0	0	419	0	0	97	205	0	0	0.00	4.18	0.00	0.00	0
0.0	0.0	0.5	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													
541	828	0	0	0	0	417	0	0	97	202	0	0	0.00	4.11	0.00	0.00	0
564	829	0	0	0	0	420	0	0	97	208	0	0	0.00	4.33	0.00	0.00	0
0.0	0.0	0.5	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													

Total Set Weight in Kgs.																		
5642	3787	5780	0	0	0	0	2919	0	0	679	1430	0	0	0.00	28.77	0.00	0.00	0
Mass of Total Set weight in Kgs.																		
20265.77																		
Total Actual in Kgs.																		
5595	3771	5789	0	0	0	0	2918	0	0	676	1423	0	0	0.00	28.62	0.00	0.00	0
Mass of Total Actual in Kgs.																		
20200.62																		
Difference between Total Set Weight and Total Actual in %																		
-0.83	-0.42	0.16	0.00	0.00	0.00	0.00	-0.03	0.00	0.00	-0.44	-0.49	0.00	0.00	0.00	-0.52	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

AL NO. :	8019	COPY NO. :	VEHICLE NO. :	MH11AL6957
ARGES Rs. :	250		SUOLLIER :	
DSS :	33420	Kg. DATE :	TIME :	15:27
RE :	12990	Kg. DATE :	TIME :	17:00
ETT :	20430	Kg.	ND	

Trmule
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

441

Date : 7/02/2020

Bill No.: 6187

Suppliers Bill Date : 07/02/2020

441

In Time : 3:00 pm

Order No.: 181

Party Challan No. : A/19401

Kalokhe RMC

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
40 Concrete	8	m ³

[Signature]
07/02/2020

Vehicle No. MH 11 AL 6957

Received the material as above
store keeper



[Signature]

Authorised Signatory

2

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

Order No. : RAVIMA DEVELOPER
Project Name : THE WORK CLUB

Delivery Challan No. : A/19439
Challan Date : 07/02/2020

Order GST No. : 27AASFR5116L1ZN
Customer Name : RAM KUMAR

Type of Loading : none
Transit Mixture No. : 4
Time of Dispatch : 04:47 PM

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

Sl. No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.
	M-40	MH 11 AL 6129	8.00 Cum	8.00 Cum

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

We 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 charge 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 whatsoever. 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 to stop any disputes that may 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 damages 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 suppliers, please write to us. We hereby confirm that:

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

[Handwritten Signature]

Sign for & behalf of
KALOKHE RMC

[Handwritten Signature]
second copy

Signed of on behalf of
customer :

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.

2

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

Delivery Challan No. : A/19439
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 4
Time of Dispatch : 04:47 PM

No. : 27AASFR5116L1ZN
Name : RAM KUMAR

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 6129	8.00 Cum	8.00 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 for accepting 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. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect the quality & quantity of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that may arise 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 price of this product. For any queries and complaints towards our suppliers, please write to us.

I 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.

(Handwritten Signature)

Sign for & behalf of
KALOKHE RMC

(Handwritten Signature)
Third copy

Signed of on behalf of
customer :

Concrete and concrete contain 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.



2

Docket / Batch Report / Autographic Record

RMC

Time
07-Feb-2020
16:37
16:47:55

Plant Serial Number BP143

Order Number

17660
Stetter
M 40 Ravima D
M 40 Ravima D
Morwadi

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

6129
RAM KUMAR

Ordered Quantity 500.00M³
Production Quantity 8.00M³
Adj/Manual Quantity 0.00M³
With This Load 16.00M³
Mixer Capacity 1.25M³
Batch Size 1.14M³

Aggregate	Cement					Water / Ice			Admixture			Silica					
	CSAN	RSAN	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Targets in Kgs.	721	0	0	0	0	365	0	0	85	180	0	0	0.00	3.60	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2532.60

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

541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
541	858	0	0	0	0	419	0	0	97	206	0	0	0.00	3.91	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
512	758	0	0	0	0	417	0	0	97	206	0	0	0.00	3.99	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
528	779	0	0	0	0	417	0	0	96	208	0	0	0.00	4.04	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
526	846	0	0	0	0	414	0	0	96	208	0	0	0.00	4.04	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
540	820	0	0	0	0	415	0	0	98	210	0	0	0.00	4.12	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
552	851	0	0	0	0	417	0	0	96	213	0	0	0.00	4.20	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
560	867	0	0	0	0	422	0	0	94	220	0	0	0.00	4.31	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													

Total Set Weight in Kgs.	5642	3787	5768	0	0	0	0	2919	0	0	679	1442	0	0	0.00	28.77	0.00	0.00	0
Mass of Total Set weight in Kgs.																			20265.77
Total Actual in Kgs.	5587	3759	5779	0	0	0	0	2921	0	0	674	1471	0	0	0.00	28.61	0.00	0.00	0
Mass of Total Actual in Kgs.																			20219.61
Difference between Total Set Weight and Total Actual in %																			-0.97 -0.74 0.19 0.00 0.00 0.00 0.00 0.07 0.00 0.00 -0.74 2.01 0.00 0.00 0.00 -0.56 0.00 0.00 0.00



Docket / Batch Report / Autographic Record



Time
07-Feb-2020
16:37
16:47:55

17660
Stetter
M 40 Ravima D
M 40 Ravima D
Morwadi

Recipe Code
KGA018-M40
Recipe Name
KGA018-M40
Truck Number
MH 11 AL 6534
Truck Driver
Shiva
6129
Ram Kumar

Plant Serial Number BP143
Ordered Quantity 500.00M³
Production Quantity 8.00M³
Adj/Manual Quantity 0.00M³
With This Load 16.00M³
Mixer Capacity 1.25M³
Batch Size 1.14M³

Aggregate	Cement					Water / Ice			Admixture				Silica				
	CSAN	RSAN	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
73	721	0	0	0	0	365	0	0	85	180	0	0	0.00	3.60	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2532.60

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

541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
541	858	0	0	0	0	419	0	0	97	206	0	0	0.00	3.91	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
512	758	0	0	0	0	417	0	0	97	206	0	0	0.00	3.99	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
528	779	0	0	0	0	417	0	0	96	208	0	0	0.00	4.04	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
526	846	0	0	0	0	414	0	0	96	208	0	0	0.00	4.04	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
540	820	0	0	0	0	415	0	0	98	210	0	0	0.00	4.12	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
552	851	0	0	0	0	417	0	0	96	213	0	0	0.00	4.20	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													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
560	867	0	0	0	0	422	0	0	94	220	0	0	0.00	4.31	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													

Total Set Weight in Kgs.	542	3787	5768	0	0	0	0	2919	0	0	679	1442	0	0	0.00	28.77	0.00	0.00	0
Mass of Total Set weight in Kgs.																			20265.77
Total Actual in Kgs.	5587	3759	5779	0	0	0	0	2921	0	0	674	1471	0	0	0.00	28.61	0.00	0.00	0
Mass of Total Actual in Kgs.																			20219.61
Difference between Total Set Weight and Total Actual in %																			
-0.97	-0.74	0.19	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.00	-0.74	2.01	0.00	0.00	0.00	-0.56	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. :	8021	COPY NO. :	VEHICLE NO. :
CHARGES Rs. :	250		SUOLLIER : MH11AL6129
GROSS :	Kg. 33235	DATE :	TIME :
		07/02/2020	17:49
TARE :	Kg. 12880	DATE :	TIME :
		07/02/2020	18:58
NETT :	Kg. 20355		ND

Jmude
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

442
No.: _____
s Bill No.: 6187
No.: 442
e Order No.: 181
Kalokhe RMC

Date : 7/2/2020
Suppliers Bill Date : 07/02/2020
In Time : 5:20 pm
Party Challan No. : A/19439

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
M40 Concrete	8	m ³

Vehicle No. MH 11 AL
6129

Received the material as above
store keeper



[Handwritten signature]

[Handwritten signature]

Authorised Signatory

3

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.
: 27AASFR5116L1ZN
Driver Name
: DEVENDRA YADAV

Delivery Challan No. : A/19440
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 3
Time of Dispatch : 06:38 PM

Concrete 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 6957	8.00 Cum	16.00 Cum

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

I have 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 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 or 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 te 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 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

(Signature)
second copy
Signed of on behalf of
customer :

3

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

Delivery Challan No. : A/19440

Challan Date : 07/02/2020

Type of Loading : none

Transit Mixture No. : 3

Time of Dispatch : 06:38 PM

No. : 27AASFR5116L1ZN
me : DEVENDRA YADAV

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	16.00 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 for loading this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as per our policy. 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 value of this product. For any queries and complaints towards the suppliers, please write to us.

I have accepted delivery of concrete as per the details mentioned above, and I have authorized addition of any water and of admixture as mentioned above.

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Sign for & behalf of
KALOKHE RMC

Third copy.

Signed of on behalf of
customer :



1000003.97621744



Docket / Batch Report / Autographic Record

07-Feb-2020
18:02
18:15:29

Plant Serial Number BP143

17669
Stetter
M 40 Ravima D
M 40 Ravima D
Morwadi

Recipe Code KGA018-M40
Recipe Name KGA018-M40
Truck Number MH 11 AL 6957
Truck Driver Devendra Kumar

Ordered Quantity 500.00MP
Production Quantity 8.00MP
Adj/Manual Quantity 0.00MP
With This Load 24.00MP
Mixer Capacity 1.25MP
Batch Size 1.14MP

		Cement					Water / Ice			Admixture			Silica				
		CSAN	RSAN	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi Silica
Aggregate		0	0	0	0	365	0	0	85	180	0	0	0.00	3.60	0.00	0.00	0
Total in Kgs.		721															2532.60

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

41	826	0	0	0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
510	829	0	0	0	0	417	0	0	94	198	0	0	0.00	3.97	0.00	0.00	0
80	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
90	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
94	826	0	0	0	0	418	0	0	99	199	0	0	0.00	3.95	0.00	0.00	0
112	832	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
113	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
114	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
141	826	0	0	0	0	415	0	0	97	200	0	0	0.00	4.05	0.00	0.00	0
156	801	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
158	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
160	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
181	826	0	0	0	0	415	0	0	97	201	0	0	0.00	4.07	0.00	0.00	0
184	817	0	0	0	0	415	0	0	97	201	0	0	0.00	4.07	0.00	0.00	0
185	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
186	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
187	826	0	0	0	0	417	0	0	97	204	0	0	0.00	4.10	0.00	0.00	0
188	807	0	0	0	0	417	0	0	97	204	0	0	0.00	4.10	0.00	0.00	0
189	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
190	0.0	0.0	0.0	0.0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
196	824	0	0	0	0	417	0	0	99	210	0	0	0.00	4.18	0.00	0.00	0
197	846	0	0	0	0	415	0	0	99	210	0	0	0.00	4.18	0.00	0.00	0
198	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
199	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0
200	826	0	0	0	0	417	0	0	96	212	0	0	0.00	4.31	0.00	0.00	0
201	852	0	0	0	0	421	0	0	96	212	0	0	0.00	4.31	0.00	0.00	0
202	0.3	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
203	0.0	0.0	0.0	0.0	0	417	0	0	97	203	0	0	0.00	4.11	0.00	0.00	0

Total Set Weight in Kgs.		5780	0	0	0	2919	0	0	679	1424	0	0	0.00	28.77	0.00	0.00	0
Mass of Total Set weight in Kgs.																	20259.77
Total Actual in Kgs.		5784	0	0	0	2918	0	0	679	1424	0	0	0.00	28.63	0.00	0.00	0
Mass of Total Actual in Kgs.																	20187.63
Difference between Total Set Weight and Total Actual in %																	0.07

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. :	8022	COPY NO. :	VEHICLE NO. :	MH11AL6957
CHARGES Rs. :	250		SUOLLIER :	
GROSS :	33365	Kg. DATE :	07/02/2020	TIME : 19:52
TARE :		Kg. DATE :		TIME :
NETT :		Kg.	ND	

Imale,
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

No.: 443
Bill No.: 6187
No.: 443
Order No.: 181
Kalokhe RMC

Date: 7/2/2020
Suppliers Bill Date: 07/02/2020
In Time: 7:26 pm
Party Challan No.: A/19440

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
M40 Concrete	8	m ³

[Handwritten Signature]
07/02/2020



[Handwritten Signature]

Authorised Signatory

Vehicle No. MH11 AL
6957

Received the material as above
store keeper

4

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

Order No. : RAVIMA DEVELOPER
Order Details : THE WORK CLUB

Delivery Challan No. : A/19449
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 10
Time of Dispatch : 07:17 PM

Customer GST No. : 27AASFR5116L1ZN
Customer Name : MUNEEM

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

Sl. No.	Material Name	Vehicle No.	Qty.	Cummulative Qty.
	M-40	MH 11 AL 6174	8.00 Cum	24.00 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 allowed for updating this delivery is 15 minutes. We reserve the right to change for any deferation beyond this time as per 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 the quality of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that may 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 damages 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 the suppliers, please write to us.

Customer 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.

Signature of Supplier: *[Handwritten Signature]*
 Sign for & behalf of
 KALOKHE RMC

Signature of Customer: *[Handwritten Signature]*
 Signed of on behalf of
 customer :

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.

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

Client Name : RAVIMA DEVELOPER
: THE WORK CLUB

Delivery Challan No. : A/19449
Challan Date : 07/02/2020
Type of Loading : none
Transit Mixture No. : 10
Time of Dispatch : 07:17 PM

Client No. : 27AASFR5116L1ZN
: MUNEEM

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 6174	8.00 Cum	24.00 Cum

Slump 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 making this delivery is 35 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. 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. Strength & 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 or 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 te suppliers, please write to us.

Accepted delivery of concrete as per the details mensioned above.
Unauthorized addition of any water and of admixture as mentioned above.

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 with concrete (directly or through saturated clothing), wash thoroughly. In case of irritation or burns, consult a doctor immediately.

[Handwritten Signature]

Sign for & behalf of
KALOKHE RMC

[Handwritten Signature]
Third copy

Signed of on behalf of
customer :



1000003.97621744

Docket / Batch Report / Autographic Record

RMC

Time	07-Feb-2020	Plant Serial Number	BP143
Time	19:06	Ordered Quantity	500.00M ³
Time	19:15:25	Production Quantity	8.00M ³
Number	17675	Adj/Manual Quantity	0.00M ³
Number	Stetter	With This Load	32.00M ³
Number	M 40 Ravima D	Mixer Capacity	1.25M ³
Number	M 40 Ravima D	Batch Size	1.14M ³
Number	Morwadi		

Aggregate	Cement					Water / Ice			Admixture			Silica					
	CSAN	RSAN	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Admi	Admi	Silica
Targets in Kgs.	721	0	0	0	0	365	0	0	85	180	0	0	0.00	3.60	0.00	0.00	0
	Mass of Recipe targets in Kgs.																2532.60

Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
41	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
18	829	0	0	0	0	417	0	0	100	199	0	0	0.00	3.97	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
0	0.0	0.0	0.0	0.0													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
526	825	0	0	0	0	417	0	0	98	201	0	0	0.00	3.98	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
0	0.0	0.0	0.0	0.0													
541	824	0	0	0	0	417	0	0	97	206	0	0	0.00	4.11	0.00	0.00	0
533	810	0	0	0	0	418	0	0	97	203	0	0	0.00	4.02	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
0	0.0	0.0	0.0	0.0													
541	828	0	0	0	0	417	0	0	97	202	0	0	0.00	4.11	0.00	0.00	0
541	827	0	0	0	0	416	0	0	97	201	0	0	0.00	4.06	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
0	0.0	0.0	0.0	0.0													
541	828	0	0	0	0	417	0	0	97	202	0	0	0.00	4.11	0.00	0.00	0
544	834	0	0	0	0	416	0	0	97	201	0	0	0.00	4.10	0.00	0.00	0
0	0.5	0.0	0.0	0.0	0	0	0	0	0	-5	0	0	0.00	0.00	0.00	0.00	0
0	0.0	0.0	0.0	0.0													
541	831	0	0	0	0	417	0	0	97	199	0	0	0.00	4.11	0.00	0.00	0
533	835	0	0	0	0	420	0	0	97	196	0	0	0.00	4.17	0.00	0.00	0
0	0.8	0.0	0.0	0.0	0	0	0	0	0	-5	0	0	0.00	0.00	0.00	0.00	0
0	0.0	0.0	0.0	0.0													
541	831	0	0	0	0	417	0	0	97	199	0	0	0.00	4.11	0.00	0.00	0
565	830	0	0	0	0	414	0	0	96	202	0	0	0.00	4.33	0.00	0.00	0
0	0.8	0.0	0.0	0.0	0	0	0	0	0	-5	0	0	0.00	0.00	0.00	0.00	0
0	0.0	0.0	0.0	0.0													

Weight in Kgs.	3787	5790	0	0	0	0	2919	0	0	679	1420	0	0	0.00	28.77	0.00	0.00	0
	Mass of Total Set weight in Kgs.																20265.77	
Actual in Kgs.	3760	5790	0	0	0	0	2918	0	0	682	1403	0	0	0.00	28.63	0.00	0.00	0
	Mass of Total Actual in Kgs.																20171.63	
Percentage between Total Set Weight and Total Actual in %	-0.71	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	0.00	0.44	-1.20	0.00	0.00	0.00	-0.49	0.00	0.00	0.00

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

No.: 444

Date: 7/2/2020

Bill No.: 6187

Suppliers Bill Date: 07/02/2020

No.: 444

In Time: 9:30 pm

Order No.: 187

Party Challan No.: A/19449

Kalokhe RMC

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
M40 Concrete	8	m ³

Handwritten signature
07/02/2020



Handwritten signature

Authorised Signatory

Gate No. MH11 AL
6174
Received the material as above
store keeper

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 181
 PO Date : 25/02/2020
 Project Name : THE WORK CLUB
 GST No : 27AASFR5116L1ZN Maharashtra

KALOKHE RMC

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Person: MR. NITIN
 No : 8554991583
 sales@kalokhermc.com
 : 27AAQFK0027R1ZS Maharashtra

Concern Person: SURYAWANSHI ASHOK
 Site Contact : 9922404079

OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
MC M40 GRADE -CU.MTRS		80.00	Cu.Mtrs	4,500.00	0.00	Inclusive Tax	360,000.00

Material Amount : 360,000.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 0.00

Other Tax Amount : 0.00

Total Amount (INR): 360,000.00

Credit Days : 45

THREE LAC SIXTY THOUSAND ONLY

Terms & Condition:

As per the PO for the material which has been delivered at site already before

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 181

PO Date : 25/02/2020

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Conditions :

- Prices are firm till delivery, no escalation is allowed in this regard
- Queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
- As per sample. All delivery challan should indicate Purchase Order number
- Quantity received & Accepted at site exclusive of breakages is taken into consideration
- Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- Defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete set only
- Use attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
- Strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune jurisdiction only. Credit period is depend on buyer
- Material is not delivered within 2 days will be treated as cancelled.



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2