

1/25/2020

Purchase Reports

Purchase Bills						Highrise	
Project	THE WORK CLUB					Bill No	5342
Supplier	KALOKHE RMC					Bill Date	11/01/2020
Address:						CST No	
						LST No	
						Inward Date	18/01/2020
						Due Date	03/03/2020
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
RMC M40 GRADE -CU.MTRS							11/01/2020
6781	60.55	538	25/01/2020	8.00	4,500.00	A/16468	36,000.00
RMC M40 GRADE -CU.MTRS							11/01/2020
6781	60.55	539	25/01/2020	8.00	4,500.00	A/16504	36,000.00
RMC M40 GRADE -CU.MTRS							11/01/2020
6781	60.55	540	25/01/2020	6.00	4,500.00	A/16524	27,000.00
						Material Total :	99,000.00
						Others :	0.00
						Total Taxes :	0.00
						Transport Extra	-
						L/Ua,OC 1,OC2 :	0.00
						Others 1 :	0.00
						Others 2 :	0.00
						Bill Amount :	99,000.00
						Cr.Note No :	0.00
						Net Bill Amount :	99,000.00
E.T S.Tax V15% V 5% OCT3% CST Ces V 14, - - - - - - - A/C Purchase Voucher no: 0							
Remark :							
25/01/2020 Prepared By 25/01/2020 Bill Generated on ERP. Checked By Approved By 1							

LOKHE RMC

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

Id - : Kalokhermc@gmail.com

n 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. : 5342

Invoice Date : 11/01/2020

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, JWEEL SQUARE BUILDING MAIN KOREGAON PARK NEAR HOTEL TAJ VIVANTA.

GSTIN : 27AASFR5116L12N

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

Q.No. : 133

Bill Period : 11/01/2020 To 11/01/2020

Sl. No.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Vehicle No	Total
									Rate	Amount	Rate	Amount		
1	16468	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
2	16504	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 6534	36,000.00
3	16524	M-40	38245010	Cum	6.00	3,813.56	22,881.36	22,881.36	9%	2,059.32	9%	2,059.32	MH 11 AL 6129	27,000.00
Total :					22.00		83,898.32	83,898.32		7,550.84		7,550.84		99,000.00

Total Invoice Amount in Words :

Rupees Ninty Nine Thousand Only

Material

M-40

Rate (Incl.)

4,500.00

Total Amount Before Tax :

83,898.32

Add : CGST @ 9 %

7,550.84

Add : SGST @ 9 %

7,550.84

Tax Amount : GST

15,101.68

Less Discount

0.00

Round

0.00

Total Amount After Tax :

99,000.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

For, KALOKHE RMC

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



(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

Client : KAVIMA DEVELOPER
Project : THE WORK CLUB

Delivery Challan No. : A/16168
Challan Date : 11/01/2020
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 11:53 AM

Order No. : 27AASFR5116L1ZN
Name : RAM KUMAR

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.

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 charge for any detention 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, 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. 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 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 is made (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

Client : RAVIMA DEVELOPER

Project : THE WORK CLUB

Order No. : 27AASFR5116L1ZN

Name : Chandrabhan

Delivery Challan No. : A/16504

Challan Date : 11/01/2020

Type of Loading : pumping

Transit Mixture No. : 18

Time of Dispatch : 04:07 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 6534

8.00 Cum

16.00 Cum

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

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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.

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

Is : RAVIMA DEVELOPER

: THE WORK CLUB

Delivery Challan No. : A/16524

Challan Date : 11/01/2020

Type of Loading : pumping

Transit Mixture No. : 4

Time of Dispatch : 06:25 PM

T No. : 27AASFRS116L1ZN

Name : RAM KUMAR

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

6.00 Cum

22.00 Cum

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

Accepted delivery of concrete order as above

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We confirm that :
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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/16468
Challan Date : 11/01/2020
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 11:53 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	8.00 Cum	8.00 Cum		
Cementitious Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

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We confirm that :
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I have authorized addition of any water and of admixture as mentioned above.

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Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :

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/16468
Challan Date : 11/01/2020
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 11:53 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 6129		8.00 Cum		8.00 Cum	
Cementitious Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.	

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Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :

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1000006.92622178

①

HE RMC

Docket / Batch Report / Autographic Record

Date 11-Jan-2020
Start Time 11:34
End Time 11:42:21

Plant Serial Number BP143

Number 15954 Recipe Code KGA018-M40
or Name Stetter Recipe Name KGA018-M40
Number M 40 Ravima D Truck Number MH 11 AL 6129
mer M 40 Ravima D Truck Driver Ramkumar
Morwadi

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

Aggregate			Cement				Water / Ice				Admixture				Silica		
10MM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Targets in Kgs.																	
5	473	721	0	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
Set and Actual value with moisture correction / absorption in % and other corrections in Kgs.																	
506	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
561	532	813	0	0	0	0	0	418	0	101	196	0	0	0.00	3.06	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
757	530	819	0	0	0	0	0	420	0	99	197	0	0	0.00	3.09	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
770	528	816	0	0	0	0	0	419	0	102	198	0	0	0.00	3.12	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
785	531	830	0	0	0	0	0	416	0	99	200	0	0	0.00	3.14	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
799	541	841	0	0	0	0	0	423	0	101	202	0	0	0.00	3.18	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
834	530	812	0	0	0	0	0	415	0	95	203	0	0	0.00	3.26	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
806	541	828	0	0	0	0	0	417	0	97	202	0	0	0.00	3.20	0.00	0.00
882	560	853	0	0	0	0	0	409	0	88	213	0	0	0.00	3.39	0.00	0.00
500	0.0	0.5	0.0	0.0	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
500	0.0	0.0	0.0	0.0	0.0												
Total Set Weight in Kgs.																	
5642	3787	5796	0	0	0	0	0	2919	0	679	1414	0	0	0.00	22.40	0.00	0.00
Total Actual in Kgs.																	
5588	3752	5784	0	0	0	0	0	2920	0	685	1409	0	0	0.00	22.24	0.00	0.00
Difference between Total Set Weight and Total Actual in %																	
-0.96	-0.92	-0.21	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.88	-0.35	0.00	0.00	0.00	-0.71	0.00	0.00

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

in No.: 408

Date: 11/1/20

iers Bill No.: 5342

Suppliers Bill Date : 11/1/20

Id No.: 408

In Time : 12:45 pm

Purchase Order No.: 140

Party Challan No. : A/16468

Kalokhe RMC

[illegible]

Vehicle No. MH 11A6

6129

Received the material as above
store keeper



~~Reki~~
11/1/2020
Reki

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

For : RAVIMA DEVELOPER
At : THE WORK CLUB

ST No. : 27AASFR5116L1ZN
Name : Chandrabhan

Delivery Challan No. : A/16504
Challan Date : 11/01/2020
Type of Loading : pumping
Transit Mixture No. : 18
Time of Dispatch : 04:07 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 6534	8.00 Cum	16.00 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

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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.

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Sign for & behalf of
KALOKHE RMC

Signed off on behalf of
customer :

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

Client : RAVIMA DEVELOPER

Project : THE WORK CLUB

Order No. : 27AASFR5116L1ZN

Name : Chandrabhan

Delivery Challan No. : A/16504

Challan Date : 11/01/2020

Type of Loading : pumping

Transit Mixture No. : 18

Time of Dispatch : 04:07 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 6534	8.00 Cum	16.00 Cum

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

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Handwritten signature

Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :

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. : 7953
CHARGES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6534
SUOLIER :

GROSS : 33540 Kg.

DATE :

11/01/2020

TIME :

16:55

TARE : 12395 Kg.

DATE :

11/01/2020

TIME :

19:27

NETT : 21145 Kg.

ND

Imule
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

409

Date : 11/1/20

Bill No.: 5342

Suppliers Bill Date : 11/01/2020

Card No.: 409

In Time: 4:45 pm

Purchase Order No.: 140

Party Challan No. : A/16504

Kalokhe RMC

[illegible]

Vehicle No. MH11 AL

6534
Received the material as above
store keeper



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

: RAVIMA DEVELOPER
: THE WORK CLUB

Delivery Challan No. : A/16524
Challan Date : 11/01/2020
Type of Loading : pumping
Transit Mixture No. : 4
Time of Dispatch : 06:25 PM

GST No. : 27AASFR5116L1ZN

Name : RAM KUMAR

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		6.00 Cum		22.00 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

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 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 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 purchase price of this product. For any queries and complaints towards to 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 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


T3=M40=6m3
Signed of on behalf of
customer :



1000006.89060269

3

Docket / Batch Report / Autographic Record

11-Jan-2020

18:17

18:23:22

Plant Serial Number BP143

Ordered Quantity 500.00M³

Production Quantity 6.00M³

Adj/Manual Quantity 0.00M³

With This Load 14.00M³

Mixer Capacity 1.25M³

Batch Size 1.20M³

15989 Recipe Code KGA018-M40
Stetter Recipe Name KGA018-M40
M 40 Ravima D Truck Number MH 11 AL 6129
M 40 Ravima D Truck Driver Ramkumar
Morwadi

Aggregate					Cement					Water / Ice			Admixture			Silica	
ADM	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	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	0
Mass of Recipe targets in Kgs.																	2531.80

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

568	865	0	0	0	0	0	438	0	102	216	0	0	0.00	3.36	0.00	0.00	0
532	863	0	0	0	0	0	440	0	108	211	0	0	0.00	3.16	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	0.0												
568	865	0	0	0	0	0	438	0	102	216	0	0	0.00	3.36	0.00	0.00	0
540	860	0	0	0	0	0	439	0	108	211	0	0	0.00	3.21	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	0.0												
568	865	0	0	0	0	0	438	0	102	216	0	0	0.00	3.36	0.00	0.00	0
560	857	0	0	0	0	0	438	0	107	212	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	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0.0												
568	865	0	0	0	0	0	438	0	102	216	0	0	0.00	3.36	0.00	0.00	0
575	872	0	0	0	0	0	437	0	100	217	0	0	0.00	3.38	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	0.0												
568	865	0	0	0	0	0	438	0	102	216	0	0	0.00	3.36	0.00	0.00	0
590	877	0	0	0	0	0	439	0	93	223	0	0	0.00	3.59	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	0.0												

Set Weight in Kgs.	2840	4325	0	0	0	0	2190	0	510	1080	0	0	0.00	16.80	0.00	0.00	0
Mass of Total Set weight in Kgs.																	15191.80

Actual in Kgs.	2797	4329	0	0	0	0	2193	0	516	1074	0	0	0.00	16.64	0.00	0.00	0
Mass of Total Actual in Kgs.																	15100.64

Difference between Total Set Weight and Total Actual in %

-1.30	-1.51	0.09	0.00	0.00	0.00	0.00	0.00	0.14	0.00	1.18	-0.56	0.00	0.00	0.00	-0.95	0.00	0.00
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**Work Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

410

Suppliers Bill Date : _____

In Time: 7:08 pm

Party Challan No. : A/16524

Kalokhe RMC

[illegible]

Vehicle No. MH 11 AL
6129

Received the material as above
store keeper



Heck

Authorised Signatory