

25/2020

Purchase Reports

Purchase Bills						Highrise	
Project	THE WORK CLUB					Bill No	5431
Supplier	KALOKHE RMC					Bill Date	14/01/2020
Address:						CST No	
						LST No	
Inward Date						18/01/2020	
Due Date						04/03/2020	
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
RMC M40 GRADE -CUMTRS							14/01/2020
6781	60.55	541	25/01/2020	8.00	4,500.00	A/16718	36,000.00
RMC M40 GRADE -CUMTRS							14/01/2020
6781	60.55	542	25/01/2020	8.00	4,500.00	A/16744	36,000.00
						Material Total :	72,000.00
						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 :	72,000.00
						Cr.Note No : 0.00	-
						Net Bill Amount :	72,000.00
Tax Details E.T - S.Tax - V15% - V 5% - OCT3% - CST - Cus - V 14. - A/C Purchase Voucher no: 0							
Remark :							
25/01/2020 Prepared By <i>[Signature]</i> 25/01/2020. Bill Recd at site. Generated on ERP Checked By Approved By							

KALOKHE RMC



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

Kalokhermc@gmail.com

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

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Charge :
 P. : 5431
 Date : 14/01/2020
 State : Maharashtra
 State Code: 27
 Transportation Mode : By Road
 Date of Supply :
 Place of Supply : Maharashtra

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

b. :133

Bill Period : 14/01/2020 To 14/01/2020

D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Vehicle No	Total
16718	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
16744	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 6246	36,000.00
				Total : 16.00		61,016.96	61,016.96		5,491.52		5,491.52		72,000.00

Total Invoice Amount in Words :
 Rupees Seventy Two Thousand Only

Material	Rate (Incl.)	Total Amount Before Tax	
M-40	4,500.00	61,016.96	
		Add : CGST @ 9 %	5,491.52
		Add : SGST @ 9 %	5,491.52
		Tax Amount : GST	10,983.04
		Less Discount	0.00
		Round	0.00
		Total Amount After Tax	72,000.00
		GST Payable on Reverse Charge	N.A.

Bank Details :
 • Bank Name : JANATA SAHAKARI BANK LTD., PUNE.
 • Bank Account Number : 010153100002112
 • Bank Branch IFSC : JSBP0000010
 • Bank Branch : TALEGAON STATION

Kalokhe RMC GSTIN : 27AAQFK0027R1Z5

Terms and Conditions :
 We declare that this invoice shows the actual price of
 the goods described and that all particulars are true
 and correct

Receivers Stamp & Sign

Checked By

Stamp & Sign



Stamp & Sign

[EBC]

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

: RAVIMA DEVELOPER

: THE WORK CLUB

No. : 27AASFR5116L1ZN

me : CHANDRABHAN

Delivery Challan No. : A/16718

Challan Date : 14/01/2020

Type of Loading : pumping

Transit Mixture No. : 18

Time of Dispatch : 11:56 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 6534	8.00 Cum	8.00 Cum

itious 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 updating this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as tation. Any unauthorized addition of water and for any other material to concrete shall absolve us from any itsever. Any deficiency in methods of plading compactin, finishing and curing of concrete adopted at site may ty of concrete in the finished work, for which we shall not be held liable and responsible stop any disputes that uantity & Quality (except comp strength) of concrete supplied in this load shall be reported to us in writing hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential ing out of use of this product. even if advised of possibility of such damage in no shall our liability exceed price of this product. For any queries and complaints towards te suppliers, please write to us.

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 rm to skin, minimize 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 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. : 27AAQFK0027R1Z5

DELIVERY CHALLAN

Client : RAVIMA DEVELOPER

Project : THE WORK CLUB

Delivery Challan No. : A/16744

Challan Date : 14/01/2020

Type of Loading : pumping

Transit Mixture No. : 20

Time of Dispatch : 03:57 PM

GT No. : 27AASFR511GL1ZN

Name : JITEN SUBBA

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 6246		8.00 Cum		16.00 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 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 4 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 to 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 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.

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

Project : RAVIMA DEVELOPER

Client : THE WORK CLUB

Order No. : 27AASFR5116L1ZN

Customer Name : CHANDRABHAN

Delivery Challan No. : A/16718

Challan Date : 14/01/2020

Type of Loading : pumping

Transit Mixture No. : 18

Time of Dispatch : 11:56 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 6534

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

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 deflection 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 affect the quantity & 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 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 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 skin 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 off on behalf of
customer :

KALOKHE RMC

GAT NO 113, A/P-AMBI, TAL-MAVAL, DIST- PUNE 410507

Tel : 8554991597 Mob : 8554991598

Website : - | Email : kalokhermc@gmail.com

Firm GST No. : 27AAQFK0027R1ZS

DELIVERY CHALLAN

Customer Name : RAVIMA DEVELOPER
Address : THE WORK CLUB

GST No. : 27AASFR5116L1ZN
Customer Name : CHANDRABHAN

Delivery Challan No. : A/16718
Challan Date : 14/01/2020
Type of Loading : pumping
Transit Mixture No. : 18
Time of Dispatch : 11:56 AM

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 6534	8.00 Cum	8.00 Cum

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

I hereby 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 deflection 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 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 shall our liability exceed the price of this product. For any queries and complaints towards the 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 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 :



1000000.70689119

①

KHE RMC

Docket / Batch Report / Autographic Record

Date 14-Jan-2020
Start Time 11:44
End Time 11:52:54

Plant Serial Number BP143

Number 16111
Recipe Code KGA018-M40
Recipe Name KGA018-M40
Truck Number MH 11 AL 6534
Truck Driver Shiva
M 40 Ravima D
M 40 Ravima D
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.	473	721	0	0	0	0	365	0	85	180	0	0	0.00	2.80	0.00	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.																	
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
522	799	0	0	0	0	0	418	0	106	201	0	0	0.00	3.06	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
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
517	803	0	0	0	0	0	417	0	102	201	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	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
523	801	0	0	0	0	0	417	0	99	203	0	0	0.00	3.06	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
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
524	830	0	0	0	0	0	419	0	98	202	0	0	0.00	3.10	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
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
521	836	0	0	0	0	0	419	0	97	206	0	0	0.00	3.17	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
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
559	800	0	0	0	0	0	414	0	93	209	0	0	0.00	3.24	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
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
579	921	0	0	0	0	0	416	0	84	214	0	0	0.00	3.40	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
Total Set Weight in Kgs.																	
542	3787	5768	0	0	0	0	2919	0	679	1442	0	0	0.00	22.40	0.00	0.00	0
Total Actual in Kgs.																	
518	3745	5790	0	0	0	0	2920	0	679	1436	0	0	0.00	22.25	0.00	0.00	0
Difference between Total Set Weight and Total Actual in %																	
-0.36	-1.11	0.38	0.00	0.00	0.00	0.00	0.03	0.00	0.00	-0.42	0.00	0.00	0.00	-0.67	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. : 7959
CHARGES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6534
SUOLIER :

GROSS : 32645

Kg.

DATE :

14/01/2020

TIME :

12:50

TARE : 12290

Kg.

DATE :

14/01/2020

TIME :

16:07

NETT : 20355

Kg.

ND

Imule
OPERATOR'S SIGNATURE

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

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

Challan No.: 411
Suppliers Bill No.: 5431
Inward No.: 411
Purchase Order No.: 140
M/s. Kolokhe RMC

Party Challan No. : A/16718

M/s. Kalokhe RMC

[illegible]

Vehicle No. MH11 AL
6534

Received the material as above
store keeper



14/10/2020

Atok

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

Customer Details
: RAVIMA DEVELOPER
: THE WORK CLUB

Material Details
: 27AASFR5116L1ZN
: JITEN SUBBA

Delivery Challan No. : A/16744
Challan Date : 14/01/2020
Type of Loading : pumping
Transit Mixture No. : 20
Time of Dispatch : 03:57 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 6246	8.00 Cum	16.00 Cum	
Condition Type	Max.Agg Size	Admixture Type	Slump	Min.Cementitious Content	WC Ratio	Batch No.

I hereby 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 receiving this delivery is 15 minutes. We reserve the right to change for any defention beyond this time as per our discretion. 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 be the responsibility of the contractor. 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 value 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 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 (either 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 :

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/16744

Challan Date : 14/01/2020

Type of Loading : pumping

Transit Mixture No. : 20

Time of Dispatch : 03:57 PM

: 27AASFR5116L1ZN
: JITEN SUBBA

Exchange 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

8.00 Cum

16.00 Cum

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

We 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 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 compacting, finishing and curing of concrete adopted at site may result 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 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 have accepted delivery of concrete as per the details mentioned above.
We have not added any water and of admixture as mentioned above.

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

Kalokhe

Sign for & behalf of
KALOKHE RMC

Signed of on behalf of
customer :



1000008.69015133

2

Docket / Batch Report / Autographic Record

14-Jan-2020
15:44
15:53:15

Plant Serial Number BP143

16129 Recipe Code KGA018-M40
Stetter Recipe Name KGA018-M40
M 40 Ravima D Truck Number MH 11 AL 6246
M 40 Ravima D Truck Driver Jiten
Morwadi

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

Aggregate					Cement				Water / Ice			Admixture			Silica		
	CSAN	RSAN	Agg5	Agg6	GGB	Cem2	Cem3	Cem4	Fly2	Wtr1	Wtr2	Wtr3	Adm1	Adm2	Adm3	Adm4	Silica
Targets in Kgs.	721	0	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

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

541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
541	832	0	0	0	0	0	417	0	102	200	0	0	0.00	3.06	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	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
529	852	0	0	0	0	0	417	0	104	201	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	0.0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
522	802	0	0	0	0	0	419	0	101	202	0	0	0.00	3.12	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	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
535	816	0	0	0	0	0	417	0	101	205	0	0	0.00	3.15	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	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
530	818	0	0	0	0	0	416	0	99	206	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	0	0	0	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	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
515	843	0	0	0	0	0	419	0	91	209	0	0	0.00	3.26	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	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
541	824	0	0	0	0	0	417	0	97	206	0	0	0.00	3.20	0.00	0.00	0
516	802	0	0	0	0	0	415	0	84	211	0	0	0.00	3.42	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	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0

Set Weight in Kgs.	ML 3787	5768	0	0	0	0	2919	0	679	1442	0	0	0.00	22.40	0.00	0.00	0
Mass of Total Set weight in Kgs.																	20259.40

Actual in Kgs.	ML 3745	5765	0	0	0	0	2920	0	682	1434	0	0	0.00	22.26	0.00	0.00	0
Mass of Total Actual in Kgs.																	20206.26

Difference between Total Set Weight and Total Actual in %

ML 3787	-0.05	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.44	-0.55	0.00	0.00	0.00	-0.63	0.00	0.00	0.00
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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. : 7960
CHARGES Rs. : 250

COPY NO. :

VEHICLE NO. : MH11AL6246
SUOLIER :

GROSS : 33120

Kg. DATE : 14/01/2020

TIME : 16:44

TARE : 12600

Kg. DATE : 14/01/2020

TIME : 20:10

NETT : 20520

Kg. ND

Smile

OPERATOR'S SIGNATURE

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

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

Serial No.: 412

Date: 14/1/20

Suppliers Bill No.: 5431

Suppliers Bill Date : 14/1/2020

Inward No.: 412

In Time : 7:40 pm

Purchase Order No.: 140

Party Challan No. : A/16744

M/s. Kalokhe RMC

Vehicle No. MH 11 AL
6246

Received the material as above
store keeper




Authorised Signatory