

STOCK TRANSFER DELIVERY CHALLAN

PGI No:- 4900000614	Date:- 28/10/2022	GRN No:-	Date:-
Stock Transfer Requisition No:-	8300000013	Stock Transfer PO No:-	8300000008
Stock Transfer Requisition Date:-	27/10/2022	Stock Transfer PO Date:-	28/10/2022

Goods Issuer	Goods Receiver
ADCC Infracon Private Limited ADCC ADCC Laxmi Bhavan Square,Dharampeth,4th Floor Madhu Madhav Tower,Nagpur,440010,Nagpur,	Vishvaraj Environment Private Limited Mumbai Office Mumbai Office Mumbai Office

Sr. No.	Material Code	Material Description	UOM	Quantity	Rate	Value
1	1300000021	DI K-7 PIPE 200 MM	M	80.000	10.11	808.99
2	1320000131	DI_PIPE_100 mm_K7_8329	M	50.000	142.50	7125.00
3	1320000133	DI_PIPE_250 mm_K7_8329	M	20.000	166.15	3323.08
4	1320000134	DI_PIPE_300 mm_K7_8329	M	20.000	176.30	3525.93
5	1320000136	DI_PIPE_400 mm_K7_8329	M	30.000	185.14	5554.29
6	1320000138	DI_PIPE_500 mm_K9_8329	M	80.000	202.25	16179.78
7	1320000567	DI_PIPE_200 mm_K7_8329	M	71.000	121.50	8626.50
8	1320000618	DI_PIPE_250 mm_K9_8329	M	54.000	132.13	7135.08
9	1320000619	DI_PIPE_300 mm_K9_8329	M	35.000	235.48	8241.67

Transporter Name	ONE NESS CONST	Eway Bill No	124598755674
LR No	1234567	Transfer Invoice No	
Date	2022-10-28	Transfer Invoice Date	
Vehicle No:-	MH40BH4257	Weighment Slip No	123
Driver Name:-	MANGESH	Weighment Slip Date	2022-10-28
Driver License No	MH41F45856RT	Weighment Slip Weight	78889

SUPPLIER PLANT	RECEIVER PLANT
Store Incharge	Plant Manager
Store Incharge	Plant Manager

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Sr. No.	Material Code	Material Description	UOM	Quantity	Rate	Value
10	1320000620	DI_PIPE_400 mm_K9_8329	M	22.000	302.86	6662.86
11	1320000621	DI_PIPE_450 mm_K9_8329	M	20.000	528.89	10577.78
12	1320000622	DI_PIPE_600 mm_K9_8329	M	30.000	545.14	16354.29
13	1320001300	BLOWER_TB_11550NMH_0.66Bar_AF_PM-LT-VFD	NOS	30.000	563.75	16912.50
14	1320001301	BLOWER_TB_4000NMH_0.7Bar_AF_PM-LT-VFD	NOS	81.000	121.33	9828.00
15	1320001302	BLOWER_TB_4500NMH_0.63Bar_AF_PM-LT-VFD	NOS	73.000	121.46	8866.83
16	1320001303	BLOWER_TB_5000NMH_0.56Bar_AF_PM-LT-VFD	NOS	50.000	620.89	31044.64
17	1320001304	BLOWER_TB_8100NMH_0.56Bar_AF_PM-LT-VFD	NOS	30.000	645.00	19350.00
18	1320001305	BLOWER_TL_3310NMH_0.7Bar_BD_LT-VFD	NOS	20.000	675.00	13500.00

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Sr. No.	Material Code	Material Description	UOM	Quantity	Rate	Value
19	1320001306	BLOWER_TL_600NMH_0.75Bar_BD_LT-VFD	NOS	20.000	694.82	13896.30
20	1320001307	CL2_CL2_LD_LA_2x21kg/hr_FRP,UPVC,MSEP	NOS	30.000	709.71	21291.43
21	1320001308	CL2_CL2_LD_LA_2x7kg/hr_FRP,UPVC,MSEP	NOS	33.000	18.44	608.49
22	1320001309	CL2_CL2_LD_LA_2x8kg/hr_FRP,UPVC,MSEP	NOS	31.000	7.71	238.96
23	1320001313	Clarifier_PRIMARY_Central_39x3.0D	NOS	1.000	750.00	750.00
24	1720000126	CEMENT_OPC_M 53 _12269	BAG	319.000	0.00	0.00

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