PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	64722	PO / WO Date.	08/01/2020
Supplier Name	SL Infra	PO/WO amount	1,62,500/-
Firm/Company	VISTA HOMES.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	30	31/07/2020.	45,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,500/-
Amount E – PO / WO value:				1,62,500/-
Amount F – Difference (A – E):				1,17,000/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	12/09/2020.
Remarks: Material Recd less Quantity Balance to Receive	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

SL INFRA H No.10-85/2.Parveen Nagar Colony Nagaram(V) Keesara(M) Rangareddy(D) E Mail: Slinfra9@gmail.Com GSTIN/UIN: 36ABWFS8556J1Z3 State Name : Telangana, Code : 36	Invoice No. **30**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vistha Homes** GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. 64722	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20**	38245010	**14.00 cub**	2,754.24	cub	**38,559.36**
	CGST					**3,470.34**
	SGST					**3,470.34**
	Less : ***Round Off***					**(-)0.04**
	Total		**14.00 cub**			**₹ 45,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	38,559.36	9%	3,470.34	9%	3,470.34	6,940.68
Total	**38,559.36**		**3,470.34**		**3,470.34**	**6,940.68**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's PAN : **ABWFS8556J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SL INFRA

Authorised Signatory

This is a Computer Generated Invoice

Received
Bill on
4/8/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68995
Date 5/8

SLRMCPLANT
VISTA HOMES KUSHAIGUDA 9502211499
Ledger Account

18-Jan-2020 to 31-Jan-2020

Date	dcno	vno	Quantity	*Rate*	M20 SALES
18-Jan-2020	647	2483	**4.00 cum**	*3250.00/cum*	13000.00 Cr
18-Jan-2020	654	2483	**4.00 cum**	*3250.00/cum*	13000.00 Cr
25-Jan-2020	934	2482	**6.00 cum**	*3250.00/cum*	19500.00 Cr
			14.00 cum		45500.00 Cr

emailed.

Purchase Order

 10-01-2020 2:22:41 PM

64722
08.01.20 2:03:12

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

S. L . INFRA
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083

.Venkatesh plant
9640979797

Doc No	64722	99332
Doc Date	08-01-2020	
Quote No	NIL	
Quote Date	08-01-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-20*	50.00	3,250.00	0.00	0.00	162,500.00
					Total Order Value . . .	**162,500.00**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790165611
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E Block Cellar VDF part-2 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 08/01/2020

Contact - -

Accepted the above Terms And Conditions

For ***S. L . INFRA***

Name : ______________________

Date : __/__/____

~~00~~ PO
64722

Requisition Form

Company Name:	VISTA HOMES	Date:	07-01-2020
Site & Phase :	VISTA HOMES	Time:	03:52
Supplier		Req. No.	99332
Material required before date:	13-01-2020		54548

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	50	cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Cellar VDF part-2 purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	07.01.2020	Sign. & Date	

APPROVED BY
09 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

 08-01-2020 3:53:45 PM

Estimate

Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
S. L . INFRA #10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083 .Venkatesh plant 9640979797	**Doc No**	64722	99332
	Doc Date	08-01-2020	
	Quote No	NIL	
	Quote Date	08-01-2020	
	SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-20*	50.00	3,250.00	0.00	0.00	162,500.00
					Total Order Value . . .	**162,500.00**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E Block Cellar VDF part-2 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : ____________

Draft PO for Approval

Name : ____________

Accepted the above Terms And Conditions

For *S. L . INFRA*

Date : __/__/____

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes.	A. Estimated quantity:	50 M3
Flat / Villa no.:		Block No.:	E Block Cellar-II	B. Requisition quantity:	50 M3
Slab no.:	E-Block Cellar-II	PO Nos.	64722	C. Actual quantity poured:	14 M3
Requisition nos.:	99332	Supplier:	SL Infra.	D. Difference (C-A):	-36 M3
Sign of security		Sign of Admin	Snehapriya	Sign of Project manager	
Date	20/03/20	Date	20/3/20	Date	20/3

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18/01/20	14:53	04 M3	647	9600	9720	–	24186	78555
2.	"	09:43	04 M3	654	9600	9775	–	24187	78556
3.	25/01/20	17:22	06 M3	934	14400	14290	–	24217	78557
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			14 M3		33600	33785			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weigh less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

GSTIN : 36ABWFS8556J1Z.

DELIVERY CHALLAN

SL INFRA

READY-MIX CONCRETE

PO:64722

Mobile : 9640979797
9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram Vil., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : JAN / 647

Date : 18/1/2020

To,
M/s. Vistha home

Vehicle No. : TS08UE2483

Kushaiguda

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
US	M20	Tower 2832	4m3	76 m3	Pump

INWARD
No: 38043
Date: 7/5

INWARD

Inward No: 24186	Dt:	18/01/20	
MRN No: 78555	Dt:		
Received By:	Sign:		
Vista Homes			

Receiver's Signature

For **S.L. INFRA**

Authorised Signatory

Schwing stetter
MCI 360 Control System

S.L. INFRA

Autographic / Batch Report / Delivery Note

Batch Date	18-Jan-20	Plant Serial No	719
Batch time	2:27	Batch End Time:	2:32
		Batcher Name	****
Batch No :	31637	Truck Driver	****
Customer	VISTA HOME	Production Qty	4.00
Site address	KUSHAIGUDA	Returned Qty	0.00
Recipe Code :	M 20 VISTA HOME	Total Ordered Qty :	00.00
Recipe Name	M 20 VISTA HOME	With This Load	76.00
Truck No :	TS 08 UE 2483	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	[illegible]	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	395	395	440	671	0	0	250	0	0	0	70	[illegible]	0	0	0	2.50	0.0	0.0	0.0
Target	395	395	440	671	0	0	250	0	0	0	70	[illegible]	0	0	0	2.50	0.0	0.0	0.0
2:28	396	394	441	671	0	0	249	0	0	0	69	[illegible]	0	0	0	2.50	0.0	0.0	0.0
2:29	399	396	439	668	0	0	253	0	0	0	71	[illegible]	0	0	0	2.50	0.0	0.0	0.0
2:30	397	399	442	674	0	0	250	0	0	0	73	[illegible]	0	0	0	2.50	0.0	0.0	0.0
2:31	396	394	441	671	0	0	249	0	0	0	69	[illegible]	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	1588.0	1583.0	1763.0	2684.0	0.0	0.0	1001.0	0.0	0.0	0.0	282.0	[illegible]	0.0	0.0	0.0	10.0	0.0	0.0	0.0
Tar	1580.0	1580.0	1760.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	280.0	[illegible]	0.0	0.0	0.0	10.0	0.0	0.0	0.0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Mo	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W2	Si Cor	Adm11.	Adm12.c	Adm21.(	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

12

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 814 VEHICLE TS08UE2483

GROSS 24825 Kgs. DATE 18-01-2020 TIME : 02:53

TARE 15105 Kgs. DATE 18-01-2020 TIME : 12:57

NETT 9720 Kgs.

WEIGHMENT CHARGES Rs. 100/-

INWARD
rd No: 24186 Dt: 18/01/20
N No: Dt:
eived By: Sign:

Operator's Signature

THANK YOU

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Vista Homes

GSTIN : 36ABWFS8556J1Z3

DELIVERY CHALLAN

SL INFRA

READY-MIX CONCRETE

SL GROUP

Mobile : 9640979797
9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram Vil., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : **JAN /** 654

Date : 18/1/2020

To,
M/s. Vista ~~[illegible]~~ Home

Vehicle No. : TS08UE2483

Venkatagiri [illegible]

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
14	M20	Time : 9:07	4m3	80m3	prep

INWARD

Inward No: 24187	Dt: 18/01/20
MRN No: 78556	Dt:
Received By:	Sign:

Vista Homes

PROPERTIES PVT LTD
INWARD
No. 38044
Dt. 7/5

Receiver's Signature

For **S.L. INFRA**

Authorised Signatory

Schwing stetter
MCI 360 Control System

S.L. INFRA

Autographic / Batch Report / Delivery Note

Batch Date	18-Jan-20	Plant Serial No	719
Batch time	9:02	Batch End Time:	9:07
		Batcher Name	****
Batch No :	31644	Truck Driver	****
Customer	VISTA HOME	Production Qty	4.00
Site address	KUSHAIGUDA	Returned Qty	0.00
Recipe Code :	M 20 VISTA HOME	Total Ordered Qty :	00.00
Recipe Name	M 20 VISTA HOME	With This Load	80.00
Truck No :	TS 08 UE 2483	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	395	395	440	671	0	0	250	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
Target	395	395	440	671	0	0	250	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
9:03	396	396	441	671	0	0	249	0	0	0	68	165	0	0	0	2.50	0.0	0.0	0.0
9:04	399	394	439	668	0	0	253	0	0	0	75	165	0	0	0	2.50	0.0	0.0	0.0
9:05	397	399	442	674	0	0	250	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
9:06	396	395	441	671	0	0	248	0	0	0	69	165	0	0	0	2.50	0.0	0.0	0.0

Total

Act	1588.0	1584.0	1763.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	282.0	660.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0
Tar	1580.0	1580.0	1760.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	280.0	660.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Mo	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.	Adm12.c	Adm21.(	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0,	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

(14)

Sri Sai Sowmya Prints, Ph : 09032161037

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 834 VEHICLE No. TS08UE2483

GROSS 24880 Kgs. DATE 18-01-2020 TIME : 09:43

TARE 15105 Kgs. DATE 18-01-2020 TIME : 12:58

NETT 9775 Kgs.

WEIGHMENT CHARGES Rs. 100/-

INWARD
Inward No: 24187 Dt: 18/01/20
MRN No: Dt:
Received By: Sign:

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

GSTIN : 36ABWFS8556J1Z3

DELIVERY CHALLAN

SL INFRA

SL GROUP READY-MIX CONCRETE

Mobile : 9640979797
9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram Vil., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : **JAN /** 934

Date : 25/01/2020

To,
M/s. VISTA HOME

Vehicle No. : TS 08 UE 2482

Kushalguta

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time. 16:37	6 m³	6 m³	Dump

INWARD
Inward No: 24217 Dt: 25/01/20
MRN No: 7855 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38645
715

For **S.L. INFRA**

ceiver's Signature

Authorised Signatory

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

Rme

SERIAL No. : 1226

VEHICLE No.: TS08UE2482

GROSS : 27200 Kgs. DATE : 25-01-2020 TIME : 17:22

TARE : 12910 Kgs. DATE : 25-01-2020 TIME : 19:36

NETT : 14290 Kgs.

WEIGHMENT CHARGES Rs. 100/-

Operator's Signature

INWARD

Inward No: 24217 Dt: 25/01/20

MRN No: Dt:

Received By: Sign:

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

Vista Homes

Schwing stetter
MCI 360 Control System

S.L. INFRA

Autographic / Batch Report / Delivery Note

Batch Date	25-Jan-20	Plant Serial No	719
Batch time	16:29	Batch End Time:	16:37
		Batcher Name	****
Batch No :	31928	Truck Driver	****
Customer	VISTA HOME	Production Qty	6.00
Site address	KUSHAIGUDA	Returned Qty	0.00
Recipe Code :	M 20 VISTA HOME	Total Ordered Qty :	00.00
Recipe Name	M 20 VISTA HOME	With This Load	6.00
Truck No :	TS 08 UE 2482	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	395	395	440	671	0	0	250	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
Target	395	395	440	671	0	0	250	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
16:30	394	395	441	672	0	0	251	0	0	0	68	165	0	0	0	2.50	0.0	0.0	0.0
16:31	395	396	439	668	0	0	249	0	0	0	71	165	0	0	0	2.50	0.0	0.0	0.0
16:32	399	394	442	674	0	0	253	0	0	0	72	165	0	0	0	2.50	0.0	0.0	0.0
16:34	390	399	445	675	0	0	250	0	0	0	73	165	0	0	0	2.50	0.0	0.0	0.0
16:35	395	406	440	670	0	0	248	0	0	0	70	165	0	0	0	2.50	0.0	0.0	0.0
16:36	397	402	442	678	0	0	251	0	0	0	68	165	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	2370.0	2392.0	2649.0	4037.0	0.0	0.0	1502.0	0.0	0.0	0.0	422.0	990.0	0.0	0.0	0.0	15.00	0.0	0.0	0.0
Tar	2370.0	2370.0	2640.0	4026.0	0.0	0.0	1500.0	0.0	0.0	0.0	420.0	990.0	0.0	0.0	0.0	15.00	0.0	0.0	0.0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Mo	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.	Adm12.c	Adm21.	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0