

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD																FROM	13-02-2018	TO	19-02-2018
NAME OF THE AREA :		KANHAN AREA																	
NAME OF THE SUB AREA :		TANDSI PROJECT																	
COLLIERY NAME :		TANDSI												DATE :		12-02-2018			
										COLLIERY CODE: 3413			SIZE / GRADE :			WG-IV MIX			
UNDER E-AUCTION																			
CURRENT PROGRAMME (Nos of TRUCKS)																			
S.N.	NAME OF THE CONSUMER	D.O. NO	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN (NOS OF TRUCKS)	QTY ALREADY LIFTED	BAL. QTY	TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL			
									13-2-18	14-2-18	15-2-18	16-2-18	17-2-18	18-2-18	19-2-18				
1	NEW NAGPUR INODRE ROAD LINES	WKD183413SP04655	01-01-2018	100	14-02-2018	3	90.86	9.14	1	0	0	0	0		0	1			
2	BALAJI COAL PVT. LTD.	WKD183413SP04591	01-01-2018	500	14-02-2018	17	273.37	226.63	6	6	0	0	0		0	12			
3	MAHANKAL COAL INDUSTRIES	WKD183413SP04618	01-01-2018	100	14-02-2018	5	22.01	77.99	2	2	0	0	0		0	4			
4	JUNEJA COAL SSF PLANT	WKD183413SP04595	01-01-2018	600	14-02-2018	28	152.76	447.24	13	10	0	0	0		0	23			
5	SHREE RAM COAL DEPOT	WKD183413SP04627	01-01-2018	200	14-02-2018	4	168.79	31.21	1	1	0	0	0		0	2			
6	SHREE RAM COAL DEPOT	WKD183413SP04628	01-01-2018	60	14-02-2018	3	39.10	20.90	1	1	0	0	0		0	2			
7	SAMAY COAL CORPORATION	WKD183413SP04730	02-01-2018	400	15-02-2018	9	268.27	131.73	3	3	1	0	0		0	7			
8	EVA FUELS PVT. LTD.	WKD183413SP04855	05-01-2018	500	18-02-2018	15	141.86	358.14	0	4	5	5	4		0	18			
9	MAHA LAXMI COAL ENTERPRISES	WKD183413SP04861	05-01-2018	100	18-02-2018	4	55.09	44.91	0	0	1	1	1		0	3			
10	KEDIA TRADERS	WKD183413SP04862	05-01-2018	200	18-02-2018	6	87.26	112.74	0	0	2	2	2		0	6			
11	AANAND ENTERPRISES	WKD183413SP04998	11-01-2018	300	24-02-2018	5	0.00	300.00	0	0	3	3	3		6	15			
12	HARIPUSHP DEVCON PVT LTD.	WKD183413SP05035	11-01-2018	250	24-02-2018	4	99.71	150.29	0	0	2	2	2		2	8			
13	LALWALA ENTERPRISES	WKD183413SP05052	11-01-2018	200	24-02-2018	4	22.27	177.73	0	0	2	2	2		3	9			
14	PRAJAPATI BRICKS UDYOG	WKD183413SP05149	12-01-2018	60	25-02-2018	3	0.00	60.00	0	0	0	1	1		1	3			
15	BHALLA ENTERPRISES PVT. LTD.	WKD183413SP05190	12-01-2018	300	25-02-2018	5	102.85	197.15	0	0	2	2	2		3	9			
16	M.N. TRADE LINK	WKD183413SP04707	02-01-2018	500	15-02-2018	22	86.30	413.70	7	7	7	0	0		0	21			
17	V.K. ENTERPRISES	WKD183413SP04982	08-01-2018	50	21-02-2018	2	0.00	50.00	0	0	1	1	1		0	3			
								2809.50	34	34	26	19	18	0	15	146			

- Note: (1) No coal is to delivered untill Sub Area Manager copy as wel as consumers copy duly signed by Area Sales Manager is received at colliery end
(2)The balance un-lifted qty against the D.O.must to be acertained before permitting any truck at the colliery against D.Order.
(3)The above programme is subject to change as per availability of coal from day today basis.
(4)Validity is 45 days from the date of issuing D.O.the same may be checked at your end before finalazation of D.Order..
(5) Programme given is subject to any revision /change depending on loading position informed by Manager of the colliery

Copy to:
Sub Area Manager, Tandsi

AREA SALES MANAGER
KANHAN AREA

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 13-02-2018 TO 19-02-2018																				
NAME OF THE AREA :		KANHAN AREA																		
NAME OF THE SUB AREA :		TANDSI PROJECT																		
COLLIERY NAME :		TANDSI													DATE :		12-02-2018			
										COLLIERY CODE: 3413							SIZE / GRADE :		WG-IV MIX	
Exclusive e_Auction & FSA																				
CURRENT PROGRAMME (Nos of TRUCKS)																				
S.N.	NAME OF THE CONSUMER	D.O. NO	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN (NOS OF TRUCKS)	QTY ALREADY LIFTED	BAL. QTY	TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL				
									13-2-18	14-2-18	15-2-18	16-2-18	17-2-18	18-2-18	19-2-18					
1	SATKAR INDUSTRIES	WKD183413FL00636	06-01-2018	833	19-02-2018	16	580.47	252.53	2	3	2	3	3		0	13				
2	VARDHMAN YARNS (POWER DIVISON)	WKD183413EE00151	05-01-2018	1700	18-02-2018	42	0.00	1700.00	17	17	17	17	17		0	85				
3	VARDHMAN FABRICS(POWER DIVISION)	WKD183413EE00160	16-01-2018	1500	01-03-2018	13	0.00	1500.00	0	0	5	8	8		30	51				
4	SHASHIKANT & CO.	WKD183413FL00757	07-02-2018	750	23-03-2018	1	21.56	728.44	0	0	1	1	2		2	6				
5	ARPANA ENTERPRISES	WKD183413FL00758	07-02-2018	400	23-03-2018	3	49.78	350.22	0	0	1	1	1		1	4				
6	AMALGAMATED COKES & FUEL (I) PVT LTD	WKD183413EE00188	08-02-2018	394	24-03-2018	0	0.00	394.00	0	0	1	1	1		2	5				
								4925.19	19	20	27	31	32	0	35	164				

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Copy to:
Sub Area Manager, Tandsi

AREA SALES MANAGER
KANHAN AREA

Revised ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD										FROM	13-2-18	TO	19-2-18		
NAME OF THE AREA	:	KANHAN AREA													
NAME OF THE SUB AREA	:	NANDAN WASHERY													
COLLIERY NAME	:	NANDAN WASHERY										DATE :	12-2-18		
										COLLIERY CODE:	3700		SIZE / GRADE :	SLURRY G-9	

S.N.	NAME OF THE CONSUMER	D.O. NO.	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN (NOS OF TRUCKS)	QTY ALREADY LIFTED	BAL. QTY	CURRENT PROGRAMME (Nos of TRUCKS)							TOTAL	
									TUE 13-2-18	WED 14-2-18	THU 15-2-18	FRI 16-2-18	SAT 17-2-18	SUN 18-2-18	MON 19-2-18		
9	M.N. TRADE LINK	WOD183700SP04711	02-01-2018	500	15-02-2018	88	153.79	346.21	10	8	0	0	0	0	0	0	18
								346.21	10	8	0	0	0	0	0	18	

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**AREA SALES MANAGER
KANHAN AREA**

Copy to:
Dy. G.M., Incharge, Nandan Washery

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD										FROM	13-2-18	TO	19-2-18	
NAME OF THE AREA :		KANHAN AREA												
NAME OF THE SUB AREA :		AMBARA SUB AREA												
COLLIERY NAME :		MOHAN QUARRY								DATE :		12-2-2018		
Exclusive e_Auction					COLLIERY CODE: 3457					SIZE / GRADE :		G9/G9 MIX		

S.N.	NAME OF THE CONSUMER	D.O. NO.	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN	QTY ALREADY LIFTED	BAL. QTY	CURRENT PROGRAMME (Nos of TRUCKS)							TOTAL
									TUE 13-2-18	WED 14-2-18	THU 15-2-18	FRI 16-2-18	SAT 17-2-18	SUN 18-2-18	MON 19-2-18	
1	VARDHMAN YARNS (POWER DIVISION)	WKD183457EE00148	05-01-2018	1500	18-02-2018	56	0.00	1500.00	15	16	16	16	12	0	0	75
2	VARDHMAN FEBRICS (POWER DIVISION)	WKD183457EE00153	13-01-2018	4000	26-02-2018	83	0.00	4000.00	16	16	20	25	28	40	40	185
3	VIDARBHA CERAMICS P LTD.	WKD183457EE00163	19-01-2018	303	04-03-2018	0	0.00	303.00	1	1	1	1	1	1	2	8
4	TRIMURTI MOULDS P. LTD	WKD183457EE00165	19-01-2018	530	04-03-2018	0	0.00	530.00	2	2	2	2	2	2	4	16
TOTAL								6333.00	34	35	39	44	43	43	46	284

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Copy to:
Sub Area Manager, Ambara

AREA SALES MANAGER
KANHAN AREA

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 13-2-18 TO 19-2-18																	
NAME OF THE AREA :		KANHAN AREA															
NAME OF THE SUB AREA :		AMBARA SUB AREA															
COLLIERY NAME :		MOHAN QUARRY													DATE :	12-2-2018	
Spot e_Auction							COLLIERY CODE: 3457						SIZE / GRADE :		G9/G9 MIX		

S.N.	NAME OF THE CONSUMER	D.O. NO.	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN	QTY ALREADY LIFTED	BAL. QTY	CURRENT PROGRAMME (Nos of TRUCKS)							TOTAL
									TUE	WED	THU	FRI	SAT	SUN	MON	
									13-2-18	14-2-18	15-2-18	16-2-18	17-2-18	18-2-18	19-2-18	
1	BALAJI COAL PVT. LTD.	WKD183457SP04592	01-01-2018	500	14-02-2018	21	463.89	36.11	1	1	0	0	0	0	0	2
2	JUNEJA COAL SSF PLANT	WKD183457SP04597	01-01-2018	100	14-02-2018	8	44.08	55.92	2	1	0	0	0	0	0	3
3	G.K. TRANSPORT COMPANY	WKD183457SP04685	02-01-2018	340	15-02-2018	23	81.36	258.64	6	6	1	0	0	0	0	13
4	M.N.TRADE LINK	WKD183457SP04709	02-01-2018	150	15-02-2018	11	98.78	51.22	1	1	1	0	0	0	0	3
5	SAMAY COAL CORPORATION	WKD183457SP04731	02-01-2018	100	15-02-2018	8	25.68	74.32	2	1	1	0	0	0	0	4
6	KHUSHAL ENTERPRISES	WKD183457SP04740	02-01-2018	60	15-02-2018	5	38.66	21.34	1	0	0	0	0	0	0	1
7	JUNEJA COAL SSF PLANT	WKD183457SP04598	01-01-2018	50	14-02-2018	6	0.00	50.00	2	1	0	0	0	0	0	3
8	BANSAL CARBONS	WKD183457SP04802	04-01-2018	510	17-02-2018	31	332.66	177.34	2	2	4	1	0	0	0	9
9	EVA FUELS PVT. LTD.	WKD183457SP05124	11-01-2018	500	24-02-2018	28	218.75	281.25	0	2	2	3	3	3	2	15
10	HARIPUSHP DEVCON PVT. LTD.	WKD183457SP05219	16-01-2018	200	01-03-2018	6	65.83	134.17	0	0	1	1	2	2	1	7
11	PRAJAPATI BRICKS UDYOG	WKD183457SP05226	16-01-2018	129	01-03-2018	5	0.00	129.00	0	0	1	1	2	2	1	7
TOTAL								1269.31	17	15	11	6	7	7	4	67

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