

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/05/2020		Prepared by: MIA/ISH	
PO/WO no. 67066		PO / WO Date. 11/05/2020	
Supplier Name NCL Industries. Ho.		PO/WO amount 1,05,000/-	
Firm/Company SOV LLP		Project SOV-IX	
Sl. No.	Bill No.	Bill Date 16/5/2020	Bill amount
1.	Rm - 2020-05-113, 114, 116, 115, 117		1,05,000/-
2.	Bill Details Enclosed		
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,05,000/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,05,000/-
Amount E - PO / WO value:			1,05,000/-
Amount F - Difference (A - E):			
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 / WO?		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		16/06/2020	
Remarks: RMC for SOV LLP.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/6/20	30/05/2020	

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

RMC pour report

Company/ firm:	SOVLLP	Project:	SOV	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	Vno 128 & school building	Block No.:		B. Requisition quantity:	30 Cu Mtrs
Slab no.:	Slab-1	PO Nos.	67066	C. Actual quantity poured:	30 Cu mtrs
Requisition nos.:	155676	Supplier:	NCL Group	D. Difference (C-A):	0 Cu mtrs
Sign of security		Sign of Admin	B. Menachin	Sign of Project manager	
Date	19.05.2020	Date	19.05.2020	Date	19.05.2020

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.	16.05.20	13:10	6 cu mtrs	113	14,400 Kgs	14,750 Kgs	-	14105	79026
2.	16.05.20	14:02	6 cu mtrs	114	14,400 Kgs	14,815 Kgs	-	14108	79027
3.	16.05.20	15:27	6 cu mtrs	116	14,400 Kgs	14,765 Kgs	-	14109	79029
4.	16.05.20	15:17	6 cu mtrs	115	14,400 Kgs	14,525 Kgs	-	14110	79031
5.	16.05.20	15:38	6 cu mtrs	117	14,400 Kgs	15,025 Kgs	-	14111	79032
Total:			30 cumtrs		72,000Kgs	73,880 Kgs			
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 weight 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.

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41



67066

06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

Doc No	67066	155676
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
SupplyType	Supply	

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Kind Attn : Mr. N.Hanmandlu

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(220+100)	30.00	3,500.00	0.00	0.00	105,000.00
Rupees : One Lakh(s) Five Thousand Only.					Total Order Value . . . 105,000.00

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 villa no: 129 slab-1 and school building use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		06-05-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155676	
Material required before date:		10-05-2020		ID No.		56698	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	30	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no: 129 slab-1 and school building purpose

Prepared By		G. Chandra kanth		Approved by			
Sign. & Date		06-05-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		28.03.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.			
Material required before date:				ID No.			

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

Remarks: -For Site Use Purpose

Prepared By		G chandra kanth		Approved by			
Sign. & Date				Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

NCL Industries Limited	Doc No67066155676 Doc Date11-05-2020 Quote NoNIL Quote Date11-05-2020 SupplyTypeSupply
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26	
GSTIN 36AAACN7002L1ZJ	
23202548/23203637	
23202496/23203417	
9948082200	

Kind Attn : Mr. N.Hanmandlu

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL Industries Limited**Name : 13/05/2020

Name : _____

Date : __/__/__



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233

PO No.: 67066/155676

Invoice No / Date : RM-2020-05-113 - 16/05/2020

Name of Recipient (Billed to)

RMCS0348 - SILVER OAK VILLAS LLP

5-4-187/3 & 4, IIInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

Address of Delivery

Silver Oak Villas Phase - IX, Sy. No. 291,
Cherlapally, next to Govt. of India
mint,,Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

Inward No.	16105	Do	16/5/20
MPN No.	79026	Do	19/5/20
Received By		Signature	
SILVER OAK VILLAS LLP			

Summary of batch reports - 1083

NAGARJUNA RMC

Batch no.	Customer code	Jobsite code	Truckmixer code
000120134882	418	418	AP23Y5233
Sub-cycle	Total	Disch.: 01	START
m3 1.00	m3 6.00		END
			Date 5/16/20
			Time 12:51:40
			Date 5/16/20
			Time 13:01:08

Code: M-20 SILVER OAK Formula name: SILVER OAK VILLAS LLP

Formula type: Batch

Type:

Resist.cl.:

Consist.:

Vol. mass.:

Slump:

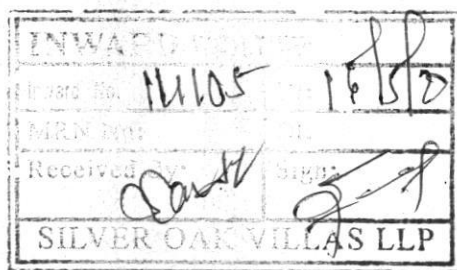
Exp.Cl:

Agg. diam.:

	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3917	-13	-0.3	653	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4841	-19	*-0.4	807	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2615	-25	-0.9	436	0	0
	Tot. agg.:	Kg	1905	11430			11430	11373	-57	-0.5	1896	0	0	
CEMENT	CEMENT 2	Kg	100	600			600	598	-2	-0.3	100			
CEMENT	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER	WATER	Kg	175	1050			1070	1071	1	0.1	179			
ADDITIVE	ADDITIVE 1	Kg	1.00	6.00			6.00	6.01	0.01	0.2	1.00	5.95		
	Tot. mix:	Kg	2401	14406			14426	14369	-57		2395	5.95		

Batch	
Batched	0
Batched	0
Batched	1051
Batched	0
Batched	6
Batched	0
Batched	0
Batched	20
Batched	1077

Tot Cem.	1919	Cycle time (m:s)	09:29
W/C ratio	0.000	Plant cycle time (m:s)	01:33
W/C real	0.561	Discharge time (s)	36
		Mixing time (s)	18
		Env. humidity	0.00
		Env. temp. °C	0
		min °C	0
		max °C	0





ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No: ²⁷⁴
~~27485~~

VEHICLE No: ^{AP23Y5233}
~~16-05-20~~

13:41

GROSS : ¹²⁷³⁵

Kg. DATE: ¹⁶⁻⁰⁵⁻²⁰

TIME: ^{14:17}

TARE : ¹⁴⁷⁵⁰

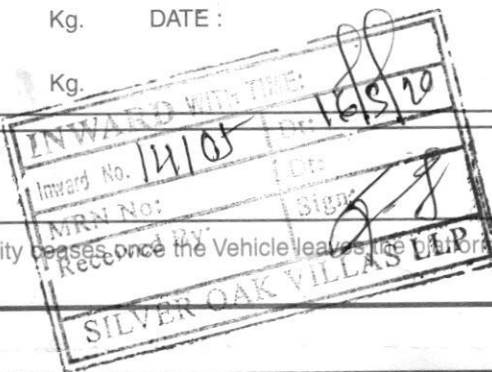
Kg. DATE :

TIME :

NETT : 100

Kg.

WEIGHMENT CHARGES Rs. :



Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

VEHICLE No.:

274

AP23Y5233

GROSS 27485

Kg.

DATE 16-05-20

TIME 13:41

TARE 12735

Kg.

DATE 16-05-20

TIME 14:17

NETT 14750

Kg. INWARD WITH TIME:

WEIGHTMENT CHARGES Rs. :
100

Inward No.

Dt:

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

SILVER OAK VILLAS LLP



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 67066/155676	Invoice No / Date : RM-2020-05-114 - 16/05/2020
Name of Recipient (Billed to) RMCS0348 - SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ADBFS3288A2Z7	Address of Delivery Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, next to Govt. of India mint,,Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID	

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes		Tax Rates			
CGST		9.00 %	1,601.70		
SGST		9.00 %	1,601.70		
Total Taxes					3,203.39
Grand Total					21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD WITH TIME

Inward No. 14108	Dt: 16/5/20
MRN No: 79027	Dt: 19/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Summary of batch reports - 1084

NAGARJUNA RMC

Batch no.	Customer code	Jobsite code	Truckmixer code
10134883	418	418	AP23Y5231
Sub-cycle	Total	Disch.: 01	START
m3 1.00	m3 6.00		END
			Date 5/16/20
			Time 13:05:05
			Date 5/16/20
			Time 13:14:04

Code: M-20 SILVER OAK Formula name: SILVER OAK VILLAS LLP

Formula type: Batch

Resist.cl.:

Slump:

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

Stamp:		Exp:												
	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3921	-9	-0.2	654	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4842	-18	-0.4	807	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2607	-33	-1.2	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11370	-60	-0.5	1895	0	0
CEMENT	CEMENT 2	Kg	100	600				600	600	0	0.0	100		
CEMENT	CEMENT 3	Kg	220	1320				1320	1323	3	0.2	221		
WATER	WATER	Kg	175	1050				1060	1062	2	0.2	177		
ADDITIVE	ADDITIVE 1	Kg	1.00	6.00				6.00	6.06	0.06	1.0	1.01	6.00	
	Tot. mix:	Kg	2401	14406				14416	14361	-55		2394	6.00	

Tot Cem.	1923	Cycle time (m:s)	08:59
W/C ratio	0.000	Plant cycle time (m:s)	01:28
W/C real	0.555	Discharge time (s)	36
		Mixing time (s)	19
		Env. humidity	0.00
		Env. temp. °C	0
		min °C	0
		max °C	0

INWARD WITH TIME	
Inward No. 14108	Dr: 16/5/20
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. 275
30330

VEHICLE No. AP23V5231
16-05-20

13:44

GROSS : 15515

Kg. DATE : 16-05-20

TIME : 15:04

TARE : 14815

Kg. DATE :

TIME :

NETT : 100

Kg. INWARD WITH TIME:

WEIGHMENT CHARGES Rs. :

Inward No. 14108 Dt: 16/5/20

MRN No: Dt:

Received By:

Sign:

Operator's Signature

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SILVER OAK VILLAS/LLP



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

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Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1Z3

Vehicle No.: AP23Y5228		PO No.: 67066/155676	Invoice No / Date : RM-2020-05-116 - 16/05/2020
Name of Recipient (Billed to) RMCS0348 - SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ADBFS3288A2Z7			Address of Delivery Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, next to Govt. of India mint,,Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: ☒

Advance document No.

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Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD WILLURE	
Inward No. 14109	Dr. 16/5/20
MRN No: 79029	Dr. 19/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Summary of batch reports - 1086

NAGARJUNA RMC

Batch no.	Customer code	Jobsite code	Truckmixer code
050120134885	418	418	AP23Y5228
Concs	Sub-cycle	Total	Disch.: 01
	m3 1.00	m3 6.00	
	START	END	
	Date 5/16/20	Date 5/16/20	
	Time 15:18:43	Time 15:27:32	

Code: M-20 SILVER OAK

Formula name: SILVER OAK VILLAS LLP

Formula type: Batch

Type:

Resist.cl.:

Consist.:

Vol. mass.:

Slump:

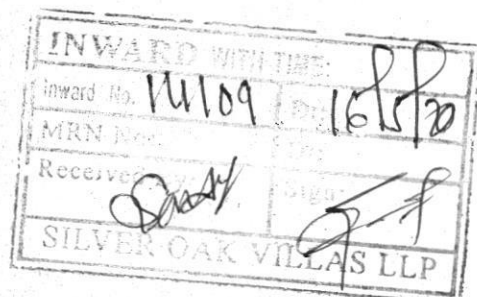
Exp.Cl:

Agg. diam.:

Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	Kg	655	3930	0.00	M	0.00	3930	3915	-15	-0.4	653	0
SAND 1	Kg	810	4860	0.00	M	0.00	4860	4827	-33	*-0.7	805	0
10MM	Kg	440	2640	0.00	M	0.00	2640	2620	-20	-0.8	437	0
Tot. agg.:	Kg	1905	11430			11430	11362	-68	-0.6	1894	0	0
CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100		
CEMENT 3	Kg	220	1320			1320	1322	2	0.2	220		
WATER	Kg	175	1050			1056	1060	4	0.4	177		
ADDITIVE 1	Kg	1.00	6.00			6.00	6.04	0.04	0.7	1.01	5.98	
Tot. mix:	Kg	2401	14406			14412	14347	-65		2391	5.98	

Gate	0
Gate	0
Gate	1054
Gate	0
Gate	6
Gate	0
Gate	0
Gate	6
Gate	1066

Tot Cem.	1919	Cycle time (m:s)	08:48
W/C ratio	0.000	Plant cycle time (m:s)	01:26
W/C real	0.555	Discharge time (s)	36
		Mixing time (s)	17
		Env. humidity	0.00
		Env. temp. °C	0
		min °C	0
		max °C	0





ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

294

VEHICLE No.:

AP23Y5228

GROSS 8435

Kg.

DATE: 6-05-20

TIME: 5:59

TARE 13670

Kg.

DATE: 6-05-20

TIME: 6:30

NETT 14765

INWARD WITH TIME

Inward No. 14109

Dr: 16/5/20

MRN No.:

Dr:

Received By: [Signature]

Sign: [Signature]

WEIGHMENT CHARGES Rs.:

100

Operator's Signature

SILVER OAK VILLAS LLP

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



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234	PO No.: 67066/155676	Invoice No / Date : RM-2020-05-115 - 16/05/2020
Name of Recipient (Billed to) RMCS0348 - SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ADBFS3288A2Z7	Address of Delivery Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, next to Govt. of India mint,,Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID	

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00



Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature

Authorised Signatory

Inward No. 11110	Dt: 16/5/20
MRN No: 79031	Dt: 19/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Summary of batch reports - 1085

NAGARJUNA RMC

Batch no.	Customer code	Jobsite code	Truckmixer code
000120134884	418	418	AP23Y5234
Sub-cycle	Total	Disch.: 01	START
m3 1.00	m3 6.00		Date 5/16/20
			Time 15:08:27
			END
			Date 5/16/20
			Time 15:17:38

Code: M-20 SILVER OAK

Formula name: SILVER OAK VILLAS LLP

Formula type: Batch

Type:

Resist.cl.:

Consist.:

Vol. mass.:

Slump:

Exp.Cl:

Agg. diam.:

	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
AGGREGATE	20MM	Kg	655	3930	0.00	M	0.00	3930	3929	-1	*0.0	655	0	0
	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4835	-25	*-0.5	806	0	0
	10MM	Kg	440	2640	0.00	M	0.00	2640	2610	-30	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430			11430	11374	-56	-0.5	1896	0	0	
CEMENT	CEMENT 2	Kg	100	600			600	599	-1	-0.2	100			
CEMENT	CEMENT 3	Kg	220	1320			1320	1320	0	0.0	220			
WATER	WATER	Kg	175	1050			1064	1066	2	0.2	178			
ADDITIONAL	ADDITIVE 1	Kg	1.00	6.00			6.00	6.01	0.01	0.2	1.00	5.95		
	Tot. mix:	Kg	2401	14406			14420	14365	-55		2394	5.95		

Gate	0
Loaded	0
Batched	1052
Unloaded	0
Reas	6
Unal	0
Unlump	0
Unal	14
Unal	1072

Tot Cem.	1919
W/C ratio	0.000
W/C real	0.559

Cycle time (m:s)	09:12
Plant cycle time (m:s)	01:30
Discharge time (s)	36
Mixing time (s)	18
Env. humidity	0.00
Env. temp. °C	0
min °C	0
max °C	0

INWARD WITH TIME	
Inward No. 14110	Date 16/5/20
MRN No.	Dr.
Receiver [Signature]	Sign [Signature]
SILVER OAK VILLAS LLP	



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

295

VEHICLE No.:

AP23Y5234

GROSS ~~7895~~

Kg.

DATE 6-05-20

TIME 6:00

TARE ~~13370~~

Kg.

DATE 6-05-20

TIME 6:53

NET ~~4525~~

Kg.

INWARD WITH TIME:

Inward No. 14410

Dr: 16/5/20

WEIGHMENT CHARGES Rs. :

100

MRN No.:

Dr:

Received By:

Sign:

Operator's Signature

* Our responsibility

SILVER OAK VILLAS LLP

24 Hours Service



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 67066/155676	Invoice No / Date : RM-2020-05-117 - 16/05/2020
Name of Recipient (Billed to) RMCS0348 - SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ADBFS3288A2Z7		Address of Delivery Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, next to Govt. of India mint,, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: ☒ Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61

Gross Value 17,796.61



Taxable Value of Supply		17,796.61
Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Taxes		3,203.39
Grand Total		21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

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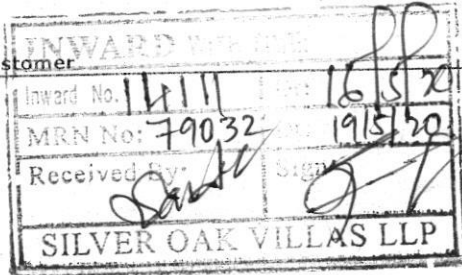
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1087

NAGARJUNA RMC

Customer code	Jobsite code	Truckmixer code
418	418	AP23Y5231
Sub-cycle	Total	Disch.: 01
m3 1.00	m3 6.00	
START	END	
Date 5/16/20	Date 5/16/20	
Time 15:28:23	Time 15:38:17	

Code: M-20 SILVER OAK

Formula name: SILVER OAK VILLAS LLP

Formula type: Batch

Type:

Resist.cl.:

Consist.:

Vol. mass.:

Slump:

Exp.Cl:

Agg. diam.:

Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	Kg	655	3930	0.00	M	0.00	3913	-17	-0.4	652	0	0
SAND 1	Kg	810	4860	0.00	M	0.00	4830	-30	*-0.6	805	0	0
10MM	Kg	440	2640	0.00	M	0.00	2615	-25	-0.9	436	0	0
Tot. agg.:	Kg	1905	11430			11430	11358	-72	-0.6	1893	0	0
CEMENT 2	Kg	100	600			600	600	0	0.0	100		
CEMENT 3	Kg	220	1320			1320	1320	0	0.0	220		
WATER	Kg	175	1050			1050	1052	2	0.2	175		
ADDITIVE 1	Kg	1.00	6.00			6.00	6.14	0.14	2.3	1.02	6.08	
Tot. mix:	Kg	2401	14406			14406	14336	-70		2389	6.08	

Gate	0
Absorbed	0
Batched	1052
Batched	0
Batched	6
Batched	0
Batched	0
Batched	1058

Tot Cem.	1920	Cycle time (m:s)	09:55
W/C ratio	0.000	Plant cycle time (m:s)	01:37
W/C real	0.551	Discharge time (s)	36
		Mixing time (s)	28
		Env. humidity	0.00
		Env.temp. °C	0
		min °C	0
		max °C	0

