

Shop: 040-2771 8915, 6633 3915 Resi: 040-6666 4080 Mob.: 092463 63915, 93472 36012

RAJA RAJESHWARA

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware. Email: srrt3915@gmail.com, prpk67@gmail.com

CREDIT INVOICE M/s. Summit SA/ES Invoice No.: 0947CLP. M. G. Read D.C. No.: P.O. No.: 67296 Date : /a Site: Customer's GST No.: 36 AC& FS 20440127 Payment Mode: LL/RR Truck No.: ewins SI. **HSN** Rate Quantity **Description of Goods GST Amount** No. CODE Rs. Ps. Rs. Rod Culting Blade 14 17 MEN NO: INWARI Dt: Received By: Inward No: 112 MRN No: #196 SUMMIT SALES LAP Received By: SUMMIT SALES LLA E. & O.E Rupees TOTAL GST No.: 36AEPPP5662Q1ZF For SRLRAJA RAJESHWARA TRADERS HDFC BANK. Subject to Secunderabad Jurisdicition PARADISE BRANCH. 1. Goods once sold will not be taken A/C No.: 00422020001922 back or exchanged. 2. 24% Interest will be charged on RTGS: HDFC0000042 bills remaining unpaid after due date. Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572 Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S	SUMMIL Sales LI)			Orde	rNo 6°	1415	Date	23 3	20
	N COULD NO			_ [Deliv	ery Challan N	0	Date		Mirchell December 1
GST	IN 36ACQFS2044C1	<u> ۲</u> 7		Ε	Bill N	o. 077		Date	462	0
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·····	MRN No: 79625 Di: 56	200	SI	JB Total	-	11000				+
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٠	SUMMIT SALES LLP			-	+	660				1
Receiv	er's Signature & Seal			SST		660				
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Terms	& Conditions									

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Ph: 040 - 27842572 Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To Sommit Release 10P Order No 66761 Date Delivery Challan No Date	
GSTIN 36 VACAFS 20 MM C127 Bill No. 078 Date	
SI PARTICULARS HSN Qty Rate GST GST GST GST	Amount Rs. Ps.
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13 OPERTIE	
14 P INWARD	
15 Date: William Control of the Cont	
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17 Ce tifiec by:	
18	
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20 INWARD Stores Manager	
Rupees ARN No: 4 624 Dt: 6 5 29 Total 60 0	
Received By: Sign: / SUB Total	<i>j.</i>
SUMMIT SALES LLI CGST SY	
SGST SGST	
Réceiver's Signature & Seal GSTIN: 36AEJPP5811M1Z2	70% ~

Terms & Conditions Goods once sold will not be taken back Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction. THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

TAX INVOICE

Ph: 040 - 27842572 Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

	# 1-5-65, General Dazai, Sec	.underabad		J. Lilialis V.			,		tan at the same
То		n		Orde	rNo 673	347	Date (21/5/2	٥
M/S	. SUMMIL Sales 12	P A		Deliv	ery Challan No		Date		
	IN 36AC 9FS 2044 C1	フフ		Bill N	°. 067		Date 💃	2/6/20	<u> </u>
	10 3617 91 3 20 AG CI	HSN			12%	18%	0% -5%	Amount	Contraction
SI No	PARTICULARS	Code	Qty	Rate	GST	GST	GST	Rs. P	S.
1	Paper A4		50-	210	10500				_
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	The state of the s	60		Total	13700	3300			
Ruj	MRN No: 7 9629 Dt: S	6 20		SUB Total					Ţ
	Received By:	M		CGST	C3-9 0	297			十
	SUMMIT SATES L	LP			822				+
Do-	eiver's Signature & Seal	A CONTRACTOR OF THE PARTY OF TH	3	SGST	822	297		100	+
			.	Grand Total	15344	3894		19238	10
GS	TIN: 36AEJPP5811M1Z2		•						

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature



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

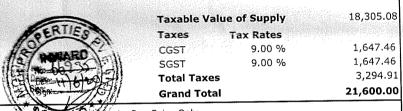
Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Invoice No / Date : RM-2020-06-303 - 04/06/2020 PO No.: 67191 tide No.: AP23Y5231 Address of Delivery rame of Recipient (Billed to) May Flower Platinum, Sy 82/1, Mallapur, RMCM0163 - MODI PROPERTIES PRIVATE LIMITED Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID Advance document No. Whether tax is payable on reverse charge basis Y/N: N

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

POUR LOCATION	WALL / COLUMN / S	SLAB / FOUNDATION / C	THERS	X.
S.No. Description of Goods/ Serv	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
M-25 GRADE	38245010	6.00	3,050.85	18,305.08
		Gros	s Value	18,305.08



SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARI	RIVAL TIME
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
Total Invoice value (in words)	Twenty-One Thousand Si	ix Hundred And Zero Pais	se Only		T
Total Tax value (in words)		Tarea wifee Challe And And			

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 adeed 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.

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	ÍNWA	RD
ieal & Signature of Customer	Authorised Signatory	In ward No.13199	D10/16
		MAN NO: 79586	Dr:
		Received By	Sign'

Modi Properties Sv.No.82/2



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 VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

e **Ma**ca 4-725134414 PO No.: 67191 Invoice No / Date : RM-2020-06-304 - 04/06/2020 e of Recipient (Billed to) Address of Delivery - - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 1873 & 4 To-4 SECUNDERABAD, HYDERABAD, INDIA,, 36AABCM4761E1ZM GSTIN/ Unique ID her tax is payable on reverse charge basis Y/N: NAdvance document No.

Supply (Place, State Name & Code):

POUR L	OCATION	WALL / COLUMN / S	SLAB / FOUNDATION /	OTHERS	<u> </u>
S.No. Description of Goods/ Services		Quantity in CUM	Rate Per CUM	Value of Supply	
: M	-25 GRADE	38245010	6.00		

Gross Value 18,305.08

Grand Tota	31	21,600.00
Grand Total		3,294.91
Total Taxe		1,647.46
SGST	9.00 %	
CGST	9.00%	1,647.46
Taxes	Tax Rates	
Taxable V	alize of Supply	15,305.08

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only Total Invoice value (in words) Twenty-One Thousand Six Hundred And 7

	SPECIFIED TARGET OF	, and medically	ix riundred And Zero Pais	se Only		
	SPECIFIED TARGET SLUMP	W/C	MSA		T	T
	100 +/- 25		HJA	MIN. ADM	MIN. CEM	CEMENT TYPE
			20MM	PFA/GGBS		
7	SITE ARRIVAL TIME	POUR START TIME	DOUD CAID TEACH			OPC/PPC/PSC
			POUR END TIME	SITE DEP . TIME	PLANT ARR	IVAL 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

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

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

All Correspondence should be to our Hyderabad Office only.

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD Inward No.13200 6120 Dr MAN NOT Sign Received By izom

Modi Properties Pvt. Ltd Sy.No.82/3



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

Ce No.: AP23Y5232 PO No.: 67191 Invoice No / Date : RM-2020-06-305 - 04/06/2020 e of Recipient (Billed to) Address of Delivery PMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3 & 4, IInd G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 35 Telangana 35 The Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID Tether tax is payable on reverse charge basis Y/N: \underline{N} Advance document No.

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

POUR LOCATION

POUR	LOCATION	WALL / COLUMN / S	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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08		
990			Gro	ss Value	18,305.08		
			Tax Tax	able Value of Supply	18,305.08		
			SGS	ST 9.00 %	1,647.46 1,647.46 3,294.91		
Total Ta	x value (in words) Three Thou	sand Two Hundred Ninety-F		nd Total	21,600.00		

	12172	POUR END TIME	SITE DEP . TIME	PLANT ARR	IVAL TIME
SITE ARRIVAL TIME	POUR START TIME				OPC/PPC/PSC
100 +/- 25		20MM	PFA/GGBS		CENTER TIPE
	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
SPECIFIED TARGET SLUMP	Twenty-One Thousand S	ix Hundred And Zero Pai	se Only		
Total Invoice value (in words)	T	mared Minety-Four And N	linety-One Paise Only		
Total Tax value (in words)	Three Thousand Two Hu	ndred Ninoty Four And A		·	21,600.0

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

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

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

All Correspondence should be to our Hyderabad Office only.

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

Received in Good Condition

For Ncl Industri∉s Limited

Authorised Signatory

INWARI nward No

Mizam

Sign Received By

> Modi Properties Pvt. Ltd. Sy.No.82/1

Seal & Signature of Customer





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 * C + No : AP23Y5228 PO No.: 67191 Invoice No / Date : RM-2020-06-306 - 04/06/2020 me of Recipient (Billed to) Address of Delivery THUM 163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3 & 4, IInd Sur W. G. Road,, SECUNDERABAD, HYDERABAD, INDIA,, D£ Telangana GSTON, Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID whether tax is payable on reverse charge basis Y/N: \underline{N}

Advance document No.

POUR	LOCATION	WALL	/ COLUMN / S	SLAB / FOUNDATION	/ OTHER!	s	· i
S.No.	Description of Goods/	Services HSN	of Goods / Services	Quantity in CUM		e Per CUM	Value of Supply
*	M-25 GRADE	3824501	10	6.0	00	3,050.85	18,305.08
				(Gross Value	3	18,305.08
					Taxable Va Taxes	elive of Supply	19,305.08
				C C	GST GST	Tax Rates 9.00 % 9.00 %	1,647.46
				τ	otal Taxe	S	1,647.46 3,294.91
Total Ta	ax value (in words)	Three Thousand Two F	Jundred Nipobel		Frand Tota	1	21,600.00
West and desired to the control of t	ivoice value (in words)	Twenty-One Thousand		Four And Ninety-One Pais	se Only		
Charles Show and	ECIFIED TARGET SLUMP	W/C	MS.			T	
	100 +/- 25		20M			MIN. CEM	CEMENT TYPE
	SITE ARRIVAL TIME	POUR START TIME		,			OPC/PPC/PSC
		POUR START ITHE	POUR END	D TIME SITE DEP	'. TIME	PLANT AR	RIVAL TIME
				face before it dries and starts		-	

for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site . ete surface before it dries and starts hardening i.e. before ponding

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

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

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

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

Seal & Signature of Customer



For Ncl Industries <u>Li</u>mited INWARD

Authorised Signatory and No.13902 Dto MI MRN NO TOCOG

Received By

Sign Mizam

Modi Properties Pvt. Lu Sy.No.82/1



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 VillageKeesara

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Invoice No / Date :

RM-2020-06-307 - 04/06/2020

arme of Recipient (Billed to)

No.: AP23Y5234

MODI PROPERTIES PRIVATE LIMITED

Address of Delivery

May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,

5-4-137/3 & 4, IInd

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

35 Telangana

Unique ID

36AABCM4761E1ZM

PO No.: 67191

GSTIN/ Unique ID

A Sether tax is payable on reverse charge basis Y/N: N

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	\		
- S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 18,305.08

Taxable Value of Supply 18,305.08 Tax Rates CGST 9.00 % 1,647.46 SGST 9.00 % 1,647.46 **Total Taxes** 3,294.91

21,600.00

Grand Total Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

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

SPECIFIED TARGET SLUMP	W/C		T		
	, с	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS	 	
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME			OPC/PPC/PSC
		FOOK END TIME	SITE DEP . TIME	PLANT ARR	IVAL TIME
Special Conditions: 1. You must ensure tim	oly wetting and				

ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding or 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

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

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

All Correspondence should be to our Hyderabad Office only.

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 Timited

INWARD

Seal & Signature of Customer

Authorised Signatory ward No.13202

Received By

Dt:

Modi Properties Pvt. Ltd Sy. No. 82/



18,305.08



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 VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

No.: AP23Y5233 PO No.: 67191 Invoice No / Date : RM-2020-06-308 - 04/06/2020 e of Recipient (Billed to) Address of Delivery 1010163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3 & 4, IInd Foor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM 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 / S			
-S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

 Taxable Value of Supply
 18,305.08

 Taxes
 Tax Rates

 CGST
 9.00 %
 1,647.46

 SGST
 9.00 %
 1,647.46

 Total Taxes
 3,294.91

 Grand Total
 21,600.00

Gross Value

Total Invoice value (in words) Twenty-One Thousand Six Hundred 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**

Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

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 2. This 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 adeed 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.

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.

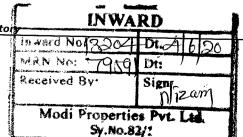
Received in Good Condition

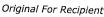
Total Tax value (in words)

For Ncl Industries Limited

Seal & Signature of Customer









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

micle No.: TS07UH9484 PO No.: 67191 Invoice No / Date : RM-2020-06-309 - 04/06/2020 came of Recipient (Billed to) Address of Delivery CM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID Whether tax is payable on reverse charge basis Y/N: NAdvance document No. Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN /	· · · · · · · · · · · · · · · · · · ·		
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
			Gros	s Value	18,305.08

	INV MOTES	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Taxe	s	3,294.91
Grand Tota	ıt	21,600.00
		~1,000.001

18,305.08

Taxable Value of Supply

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only Total Invoice value (in words)

Twenty-One Thousand Six Hundred And Zero Paise Only

i	SPECIFIED TARGET SLUMP	144.60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		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		
				OZIL DEF . ITME	PLANT ARR	IVAL TIME
٦,	Special Committee	<u> </u>			Ī	

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

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

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

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 Jýjdystries Limited

Seal & Signature of Customer



×	EV EUV VYTERED					
i	Inward No. 3205	0121620				
-	WRN NO: 79-92	Di:				
	Received By	Signj.				
	The same of the sa	Mizcum				

Sy.No.82/

Original For Recipient



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE NO. PEASL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 125. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Invoice No / Date: RM-2020-06-311 - 04/06/2020

Address of Delivery
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3 & 4, IInd
Floor, M.G.Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: \underline{N}

Advance document No.

PFA/GGBS

SITE DEP. TIME

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

POUR	LOCATION		WALL / COLUMN / S	SLAB / FOUNDA	TION / O	THERS	1
S.No.	Description of Goods/	Services	HSN of Goods / Services	Quantity in	СПМ	Rate Per CUM	Value of Supply
1	M-25 GRADE		38245010		6.00	3,050.85	18,305.08
					Gross	S Value	18,305.08
					Taxa	ble Value of Supply	, 18,305.08
					Taxa Taxe		, 18,305.08
						s Tax Rates	
					Taxe	s Tax Rates 9.00 %	1,647.46
					Taxe CGST SGST	s Tax Rates 9.00 %	1,647.46 1,647.46
					Taxe CGST SGST Total	S Tax Rates 9.00 % 9.00 %	1,647.46 1,647.46 3,294.91
otal T	ax value (in words)				Taxe CGST SGST Total Gran	s Tax Rates - 9.00 % - 9.00 % Taxes Total	1,647.46 1,647.46 3,294.91
		Three Thousa	ind Two Hundred Ninety- Thousand Six Hundred Ai	Four And Ninety-(Taxe CGST SGST Total Gran One Paise O	s Tax Rates - 9.00 % - 9.00 % Taxes Total	1,647.46

POUR END 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 or 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.

POUR START TIME

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed 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.
- Legal Jurisdiction is Courts of Hyderabad only.

100 +/- 25

SITE ARRIVAL TIME

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

Received By

Modi Properties Pvt. Ltd. Sy.No.82/2

OPC/PPC/PSC

PLANT ARRIVAL TIME







RMC DIVISION



Original For Recipient

一声 Floor, Near Rail Nilayam,S.D.Road,

500 005. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

lame of Recipient (50et 🖘 Address of Delivery

PD Mau: 57191

RM-2020-06-312 - 04/06/2020

RMCM0163 - MODI PROPER SE PROVATE LIMITED

May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,

5-4-187/3 & 4, 🖽 🗝

icle No.: AP2375Z

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: \underline{N}

Advance document No.

Invoice No / Date:

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

DOUR	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	M-25 GRADE	38245010	6.00	3,050.85		
			0.00	3,050.85	nestavtuen utte	

Gross Value 18,305.08

Taxable V	alue of Supply	18,305.08
Taxes	Tax Rates	
	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Taxe	es	3,294.91
Grand Tot	al	21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

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

	SPECIFIED TARGET SLUMP	W/C		T			
	100 +/- 25	,.	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE	
			20MM	PFA/GGBS		OPC/PPC/PSC	
-	SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	DI ANT ADD		
Ì					PLANT ARR	IVAL TIME	
	Special Conditions: 1. You must ensure time	-1			İ		

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 adeed at site by or at the request of

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

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

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

INWARD

Sign

Mizcom

Seal & Signature of Customer

uthorised Signator

D17-716 FOCE low brewni Dt:

MRN No: Received By

> Modi Properties Pvt. Ltd. Sy.No.82/1





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 VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

RM-2020-06-315 - 04/06/2020 Invoice No / Date : PO No.: 67191 de No.: AP23Y5233 Address of Delivery me of Recipient (Billed to) May Flower Platinum, Sy 82/1, Mallapur, CM0163 - MODI PROPERTIES PRIVATE LIMITED Nacharam,Hyderabad,HYDERABAD,INDIA,, -4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: \underline{N}

Advance document No.

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
Y		38245010	6.00	3,050.85	18,305.08
1	M-25 GRADE		Gro	ss Value	18,305.08

18,305.08 Taxable Value of Supply Tax Rates Taxes 1,647.46 CGST 9.00 % 1,647.46 9.00 % SGST 3,294.91 **Total Taxes** 21,600.00

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME		
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC	
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	OPC/PPC/PSC	
Total Invoice value (in words)	Twenty-One Thousand Six Hundred And Zero Paise Only MIN. CEM CEMENT TYPE					
Total Tax value (in words)	Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only					

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

curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

. 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

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

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.

All Correspondence should be to our Hyderabad Office only.

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

Seal & Signature of Customer

For Ncl Industries Limited Authorised Signator

INWARD In ward Nd320

MAN NO Received By

Grand Total

Modi Properties Sy.No.82



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 RM-2020-06-316 - 04/06/2020 Invoice No / Date : No.: TS07UH9484 PO No.: 67191 Address of Delivery e of Recipient (Billed to) May Flower Platinum, Sy 82/1, Mallapur, M0163 - MODI PROPERTIES PRIVATE LIMITED Nacharam, Hyderabad, HYDERABAD, INDIA,, -187/3 & 4, IInd oor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 6 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: $\underline{ ext{N}}$

Advance document No.

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

	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
	M-25 GRADE	38245010	3.00	3,050.85	9,152.54
			Gro	ss Value	9,152.54

Gross Value

Taxable Va	9,152.54	
Taxes	Tax Rates	*
CGST	9.00 %	823.73
SGST	9.00 %	823.73
Total Taxe	s	1,647.46
Grand Tota	al	10,800.00

One Thousand Six Hundred Forty-Seven And Forty-Six Paise Only Total Tax value (in words)

Ten Thousand Fight Hundred And Zero Paise Only

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	
100 +/- 25		20MM			
SPECIFIED TARGET SECTION			PFA/GGBS		OPC/PPC/PSC
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
Total Invoice value (in words)	Tell Tilousuna Eight Train	area Ana Eero raise em,		I	

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 .

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

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

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

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

nable No.

Modi

