



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

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

To

M/s.

Summit SALES
LLP. M.G. Road

Sabad

Site :

LL/RR Truck No. :

Summit

Housing

CASH / CREDIT INVOICE



Invoice No. : 0047

Date : 6/6/2020

D.C. No. :

Date :

P.O. No. : 67296

Date : 19-5-2020

Customer's GST No. :

36ACA FS 2044027

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	12	NO Rod Cuttings Blade 1/4"	6804	18%	135/-	1620/-
②	36	PAket W/Rod	8311	18%	250/-	9000/-
③	25	NO Rod Cuttings Blade 1/4"	6804	18%	30/-	750/-
						11,370/-
				9%		1024/-
				9%		1024/-
						13418/-
						22/-

INWARD	
Inward No: 10359	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 10341	Dt: 6/6/20
MRN No: 79651	Dt: 6/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Rupees

TOTAL 13440

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

Stores Manager

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

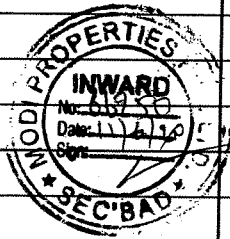
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. SUMMIT Sales LLPOrder No 67415 Date 23/5/20

Delivery Challan No _____ Date _____

GSTIN 36ACQFS20H4C1Z7Bill No. 077 Date 4/6/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Cartridge M 905 BPSM ✓		20	550	11000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Certified by:

Stores Manager

Rupees	Inward No: <u>14329</u>	Dt: <u>5/6/20</u>
	MRN No: <u>79625</u>	Dt: <u>5/6/20</u>
	Received By: _____	Sign: <u>[Signature]</u>
	SUMMIT SALES LLP	

Total	11000		
SUB Total			
CGST	660		
SGST	660		
Grand Total	12320		12320/-

Receiver's Signature & Seal

GSTIN: 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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

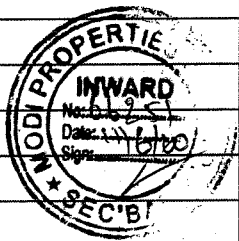
VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Summit Sales LLPOrder No 66761 Date 4/6/2020

Delivery Challan No _____ Date _____

GSTIN 36AEJPP5811M1Z2Bill No. 078 Date _____

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	<u>Theranalole</u>		<u>50</u>	<u>12</u>		<u>600</u>			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



INWARD	
Inward No: <u>14328</u>	Dt: <u>5/6/20</u>
MRN No: <u>79624</u>	Dt: <u>5/6/20</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Rupees.....

Receiver's Signature & Seal

GSTIN: 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

Certified by:

Stores Manager

Total

SUB Total

CGST

SGST

Grand Total

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: venkataramana.bindingworks@gmail.com

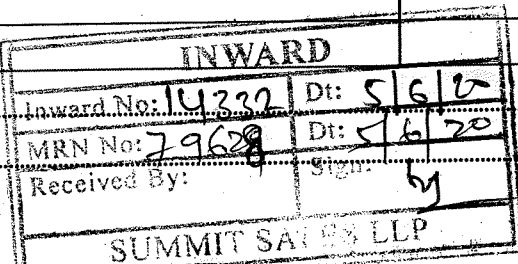
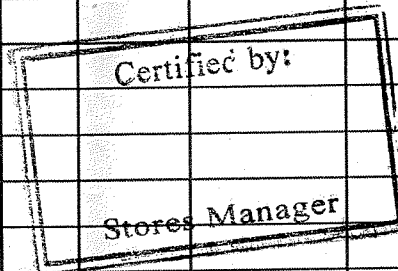
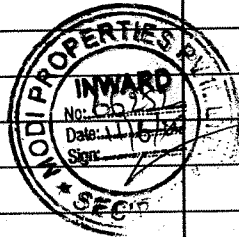
To M/S. SUMMIT Sales LLPOrder No 67347Date 21/5/20

Delivery Challan No

Date

Bill No. **067**Date 2/6/20GSTIN 36AC9FS2044C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A4		50	210	10500				
2	Ledger Paper (Green)		5	330	1650				
3	File folders A4		300	5		1500			
4	File folders A4		300	5		1500			
5	Pen (Blue)		100	3	300				
6	Pen (Red)		50	3	150				
7	Pen (cold Blue)		40	5	200				
8	Marker (Blue)		30	15	450				
9	Marker (Black)		30	15	450				
10	Punch 16MM		5	60		300			
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Inward No: 14332 Dt: 5/6/20
MRN No: 79628 Dt: 5/6/20
Received By: [Signature]

SUMMIT SALES LLP

Receiver's Signature & Seal

Total	13700	3300		
SUB Total				
CGST	822	297		
SGST	822	297		
Grand Total	15344	3894	19238	

GSTIN: 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



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

Bill No.: AP23Y5231

PO No.: 67191

Invoice No / Date : RM-2020-06-303 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 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



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

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	

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	
Inward No. 18199	Date 4/6/20
MRN No: 79586	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	



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

Invoice No. / Date :

PO No.: 67191

RM-2020-06-304 - 04/06/2020

Name of Recipient (Billed to)

MODES - MODE PROPERTIES PRIVATE LIMITED

Address of Delivery

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

State

Pin Code

GSTIN/ Unique ID

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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 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

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	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.

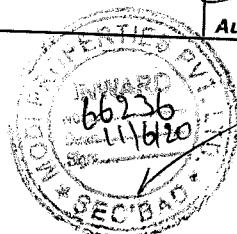
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



INWARD	
Inward No. 3200	DL 4/6/20
MRN No. 19587	DT:
Received By:	Sign: M. Zom
Modi Properties Pvt. Ltd. Sy.No.82/1	



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.: AP23Y5232

PO No.: 67191

Invoice No / Date : RM-2020-06-305 - 04/06/2020

Name of Recipient (Billed to)

RMCH0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IIInd

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 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

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

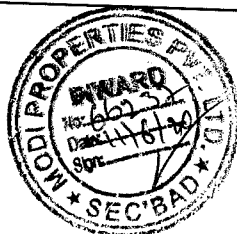
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory



INWARD	
Inward No: 1320	DL: 4/6/20
MRN No: 7988	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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

Invoice No.: AP23Y5228

PO No.: 67191

Invoice No / Date : RM-2020-06-306 - 04/06/2020

Name of Recipient (Billed to)

MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST					1,647.46
SGST					1,647.46
Total Taxes					3,294.91
Grand Total					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	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	

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2. All Correspondence should be to our Hyderabad Office only.
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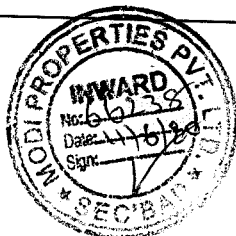
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



INWARD	
INWARD No. 13202	Date 11/6/20
MRN No. 79589	Di
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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

Invoice No.: AP23Y5234

PO No.: 67191

Invoice No / Date : RM-2020-06-307 - 04/06/2020

Name of Recipient (Billed to)

AP23Y5234 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST					1,647.46
SGST					1,647.46
Total Taxes					3,294.91
Grand Total					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	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 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.
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

INWARD

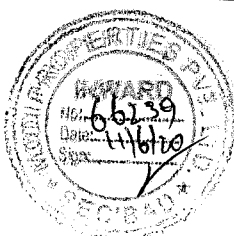
Authorised Signatory

Inward No: 3203 Dt: 4/6/20

MRN No: 79590 Dt:

Received By: Sign: Nizam

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

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

Order No.: AP23Y5233

PO No.: 67191

Invoice No / Date : RM-2020-06-308 - 04/06/2020

Name of Recipient (Billed to)

MODI0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					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	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.
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	
Inward No: 3204	Di: 4/6/20
MAN No: 7959	Di:
Received By:	Sign: Nizam
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

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.: TS07UH9484

PO No.: 67191

Invoice No / Date : RM-2020-06-309 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 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

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	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.

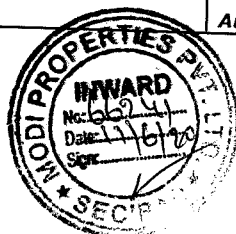
Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

INWARD

Inward No.	3205	Date	24/6/20
VRN No.	79592	Di:	
Received By		Sign	012com
Modi Properties Pvt. Ltd.			
Sy.No.82/1			



Seal & Signature of Customer



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 025. 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: 36AAACN7002L1Z1

Article No.: AP23Y5231

PO No.: 57191

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

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					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	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 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.
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.

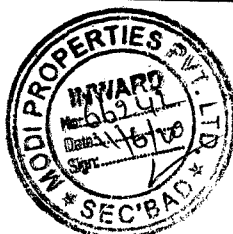
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



INWARD	
Inward No: 13206	Di: 4/6/20
MRN No: 9893	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 025. 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

File No.: AP23YS232

PD No.: 67191

Invoice No / Date : RM-2020-06-312 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, 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):

OUR 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	18,305.08

Gross Value 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

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	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	
Inward No: 3207	Dr: 4/6/20
MRN No: 79594	Dr:
Received By:	Sign: n/z.com
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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: 36AAACN7002L1Z1

De No.: AP23Y5233

PO No.: 67191

Invoice No / Date : RM-2020-06-315 - 04/06/2020

Name of Recipient (Billed to)

ICM0163 - MODI PROPERTIES PRIVATE LIMITED

Address of Delivery

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: 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
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

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

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	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 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.

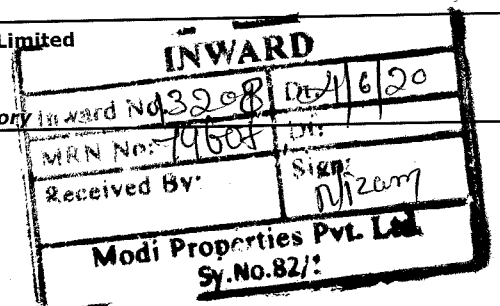
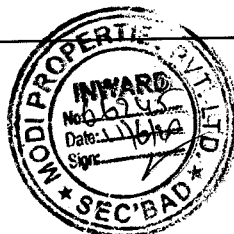
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer





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

Duplicate For Transporter



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: 36AAACN7002L1Z1

No.: TS07UH9484 PO No.: 67191

Invoice No / Date : RM-2020-06-316 - 04/06/2020

Name of Recipient (Billed to)

M0163 - MODI PROPERTIES PRIVATE LIMITED

Address of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID 36AABCM4761E1ZM

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	M-25 GRADE	38245010	3.00	3,050.85	9,152.54
Gross Value					9,152.54
Taxable Value of Supply					9,152.54
Taxes					Tax Rates
CGST					9.00 % 823.73
SGST					9.00 % 823.73
Total Taxes					1,647.46
Grand Total					10,800.00

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

Total Invoice value (in words) Ten Thousand Eight 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	

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 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

[Signature]
Authorised Signatory

Seal & Signature of Customer

