

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/06/2020		Prepared by: HINISH	
PO/WO no. 67191		PO / WO Date. 16/05/2020	
Supplier Name NCL Industries.		PO/WO amount 252,000/-	
Firm/Company MPL		Project MFL	
Bill No.	Bill No.	Bill Date	Bill amount
Bill's Details Attached.			2,48,400/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,48,400/-
Sl. No.	DC No	DC Date	MRN No.
POVING Report Enclosed.			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (C=A+B-C) - Amount to be credited to the supplier:			2,48,400/-
Amount E - PO / WO value:			252,000/-
Amount F - Difference (A - E):			3600/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (ex)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22/06/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant
Sign						
Date			15/06/2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 10,000/- 7. MD to approve all bills above 1,00,000/-

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	70 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	70cu.m
Slab no.:	For west side drivay slab part 2	PO Nos.	67191	C. Actual quantity poured:	69 cu.m
Requisition nos.:	11663	Supplier:	NCL Industries limited	D. Difference (C-A):	-1cu.m
Sign of security	Nizem	Sign of Admin	Seavani	Sign of Project manager	reddy
Date	05/06/2020	Date	5/06/2020	Date	5/6/2020

Details of RMC pour

[illegible]



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.: 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, 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: ☒

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

Seal & Signature of Customer

Authorised Signatory

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

Summary of batch reports - 1270

NAGARJUNA RMC

pl. note nr.	Customer code	Jobsite code	Truckmixer code
00120135071	419	419	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 12:44:57
			END
			Date 6/4/20
			Time 12:53:50

r. 425 Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

l. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl:

Agg. diam.:

Code	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	3961	31	*0.8	660	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4777	37	*0.8	796	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2611	-29	*-1.1	435	0
	Tot. agg.:	Kg	1885	11310				11310	11349	39	0.3	1892	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100	
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240	
WATER	WATER	Kg	175	1050				1035	1036	1	0.1	173	
ADDITIV E 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.08	0.08	0.9	1.51	8.99
	Tot. mix:	Kg	2402	14409				14394	14432	38		2405	8.99

Water		Tot Cem.	2038	Cycle time (m:s)	08:53
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:27
Absorbed	0	W/C real	0.513	Discharge time (s)	36
Batched	1051			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp.°C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-15				
Total	1045				



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

12320

VEHICLE No.:

AP 23 Y 2331



GROSS

3114 Kgs.

DATE:

04:06:20

TIME:

13:27:43



TARE

1646 Kgs.

DATE:

04:06:20

TIME:

14:33:23



NETT

1468 Kgs.

INWARD

Weight No. 1311

Dr. 4/6/20

1958

Dr.

Received Rs.

Received By:

Sign: Mizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy. No. 82/

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

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.: AP28X944	PO No.: 67191	Invoice No / Date : RM-2020-06-304 - 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 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	

Summary of batch reports - 1271

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135072	419	419	AP28X9444
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 13:04:00
			END
			Date 6/4/20
			Time 13:12:52

Ir. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

I. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	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	3920	-10	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4777	37	*0.8	796	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2662	22	0.8	444	0	0
	Tot. agg.:	Kg	1885	11310				11310	11359	49	0.4	1893	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	596	-4	*-0.7	99		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
WATER 1	WATER	Kg	175	1050				1020	1022	2	0.2	170		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.01	0.01	0.1	1.50	8.91	
	Tot. mix:	Kg	2402	14409				14379	14427	48		2405	8.92	

Water		Tot Cem.	2037	Cycle time (m:s)	08:53
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:27
Absorbed	0	W/C real	0.506	Discharge time (s)	36
Batched	1052			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp.°C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1031				



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 12324

VEHICLE No.: AP28 X 9444



GROSS 24010



TARE 11430



NETT 14580

Kgs.

DATE: 06:2020

TIME: 13:49:56

INWARD

Kgs.

DATE: 06:2020

TIME: 14:45:10

Inward No. 13200

DA/6/20

Kgs. No. 19587

DI:

Sign:

alizam

Received Rs.

100.00 Received By

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **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.: AP23Y5232	PO No.: 67191	Invoice No / Date : RM-2020-06-305 - 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: <u>N</u>		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 for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .

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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.

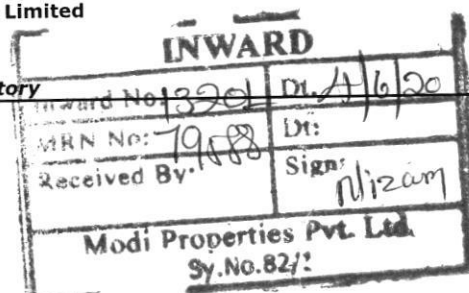
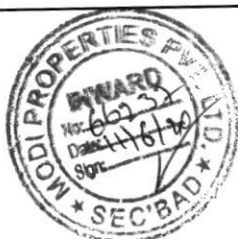
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

18 June 2020
Authorised Signatory



Summary of batch reports - 1272

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135073	419	419	AP23Y5232
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 13:21:50
			END
			Date 6/4/20
			Time 13:30:38

Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 - Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	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	3968	38	*1.0	661	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4785	45	*0.9	798	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2616	-24	-0.9	436	0
	Tot. agg.:	Kg	1885	11310				11310	11369	59	0.5	1895	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100	
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1439	-1	-0.1	240	
WATER 1	WATER	Kg	175	1050				1020	1022	2	0.2	170	
ADDITIV E 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.00	0.00	0.0	1.50	8.90
	Tot. mix:	Kg	2402	14409				14379	14436	57		2406	8.91

Water	Tot Cem.	2036	Cycle time (m:s)	08:49
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0 W/C real	0.506	Discharge time (s)	36
Batched	1052		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env.temp.°C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-30			
Total	1031			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12325

VEHICLE No.: AP 23 Y 5232



GROSS

27980

Kgs.

DATE: 04/06/2020

TIME: 13:56:41



TARE

13510

Kgs.

DATE: INWARD: 12020

TIME: 15:02:15



NETT

14470

Kgs.

Inward No: 13201

04/6/20

Vehicle No: 7958

Di:

Received Rs.

100.00

Served By: J

Sign:

Nizem

Operator's Signature

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

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Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67191

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

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3. Legal Jurisdiction is Courts of Hyderabad only.

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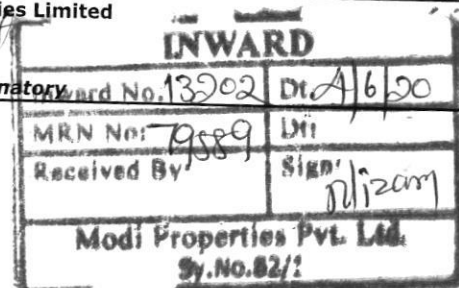
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



Summary of batch reports - 1273

NAGARJUNA RMO

Del. note nr.
000120135074

Customer code
419

Jobsite code
419

Truckmixer code
AP23Y5228

Cycles
6

Sub-cycle
m3 1.00

Total
m3 6.00

Disch.: 01

START

END

Date 6/4/20

Date 6/4/20

Time 13:33:42

Time 13:42:33

Nr. 425

N. 0

Class:

Batch:

Code

Constituent name

UM

1 m3

Theor.

%Moi

%Abs

Corr.

Batched

Diff.

Er%

Net/m3

Cns.wat

Abs.wat

Code: M25-MODI PROPERT

Formula type: Batch

Resist.cl.:

Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

20MM	20MM	Kg	655	3930
SAND 1	SAND 1	Kg	790	4740
10MM	10MM	Kg	440	2640
	Tot. agg.:	Kg	1885	11310
CEMENT 2	CEMENT 2	Kg	100	600
CEMENT 3	CEMENT 3	Kg	240	1440
WATER	WATER	Kg	175	1050
ADDITIV E 1	ADDITIVE 1	Kg	1.50	9.00
	Tot. mix:	Kg	2402	14409

%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
0.00	M	0.00	3930	-10	*-0.3	653	0	0
0.00	M	0.00	4740	35	*0.7	796	0	0
0.00	M	0.00	2640	-21	-0.8	437	0	0
			11310	4	0.0	1886	0	0
			600	-3	*-0.5	100		
			1440	1	0.1	240		
			1000	1	0.1	167		
			9.00	0.00	0.0	1.50	8.91	
			14359	14362	3	2394	8.91	

Water	
Aggregate	0
Absorbed	0
Batched	1051
Recycled	0
Additives	9
Manual	0
In truck	0
Offset	-50
Total	1010

Tot Cem.
W/C ratio
W/C real

2038	Cycle time (m:s)	08:50
0.000	Plant cycle time (m:s)	01:26
0.496	Discharge time (s)	36
	Mixing time (s)	17
	Env. humidity	0.00
	Env. temp. °C	0
	min °C	0
	max °C	0
		.0



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 9246536148

SERIAL No.: 12327

VEHICLE No.: AP23 Y 5328



GROSS

28580

Kgs.

DATE:

04:06:2020

TIME:

14:10:05



TARE

14170

Kgs.

DANWARD

TIME:

15:17:40



NETT

14410

Kgs.

Inward No. 13202

Dr A/6/20

MRN No. 19589

Di:

Received Rs.

Received By:

Sign

Nizam

Operator's Signature

Modi Properties Pvt. Ltd.

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

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.: AP23Y5234	PO No.: 67191	Invoice No / Date : RM-2020-06-307 - 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

Shan
Authorised Signatory

Seal & Signature of Customer



INWARD	
Inward No: 3203	Dt: 4/6/20
ARN No: 7990	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

Summary of batch reports - 1274

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135075	419	419	AP23Y5234

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/4/20	Date 6/4/20
				Time 13:44:35	Time 13:53:20

Nr. 425	Code: M25-MODI PROPERT	Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)
---------	------------------------	---

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: _____ Slump: _____

Code	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	3927	-3	-0.1	655	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4767	27	*0.6	795	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2621	-19	-0.7	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11315	5	0.0	1886	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	598	-2	-0.3	100		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
WATER 1	WATER	Kg	175	1050				990	992	2	0.2	165		
ADDITIV	ADDITIVE 1	Kg	1.50	9.00				9.00	9.09	0.09	1.0	1.52	9.01	
	Tot. mix:	Kg	2402	14409				14349	14355	6		2393	9.00	

Water		Tot Cem.	2039	Cycle time (m:s)	08:46
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0	W/C real	0.491	Discharge time (s)	36
Batched	1052			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-60				
Total	1001				



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

1232B

VEHICLE No.:

AP23 Y 5254



GROSS

28270

Kgs.

DATE:

04:06:2020

TIME:

14:16:05



TARE

13720

Kgs.

DATE:

INWARD: 2020

TIME:

15:39:29



NETT

14550

Kgs.

In ward No: 13203

DLA/6/20

MRN No: 79590

Di:

Received By:

Sign:

ulizam

Received Rs.

Modi Properties Pvt. Ltd.

Operator's Signature

Sy. No. 82/

Our responsibility ceases once the Vehicle leaves the platform.

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.: AP23Y5233

PO No.: 67191

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

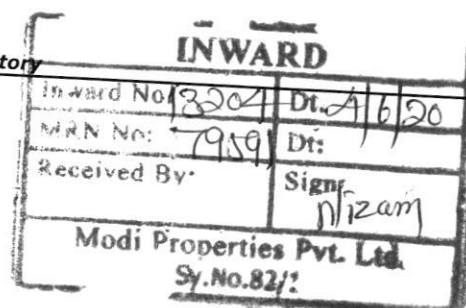
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



Summary of batch reports - 1275

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135076	419	419	AP23Y5233
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 13:56:33
			END
			Date 6/4/20
			Time 14:05:18

Nr. 425 Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N.0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Batch:	Slump:	Explosive:						Density:		Er%	Net/m3	Cns.wat	Abs.wat	
Code	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	3919	-11	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4769	29	*0.6	795	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2617	-23	-0.9	436	0	0
	Tot. agg.:	Kg	1885	11310				11310	11305	-5	0.0	1884	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1442	2	0.1	240			
WATER 1	WATER	Kg	175	1050			990	993	3	*0.3	166			
ADDITIV	ADDITIVE 1	Kg	1.50	9.00			9.00	9.00	0.00	0.0	1.50	8.90		
	Tot. mix:	Kg	2402	14409			14349	14346	-3		2391	8.91		

Water	Tot Cem.	2039	Cycle time (m:s)	08:46
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0 W/C real	0.491	Discharge time (s)	36
Batched	1053		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1002			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 12330

VEHICLE No.: 4F25 Y 5253



GROSS : 27700 Kgs.

DATE: 04:06:20 TIME: 14:31:09



TARE : 13190 Kgs.

DATE: INWARD TIME: 15:35:08



NETT : 14510 Kgs.

Inward No: 13204 Dt: 4/6/20

MRN No: 17891 Dt:

Received Rs. 100

Received By:

Sign:

Nizum

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy. No. 827.

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

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 %
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 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.

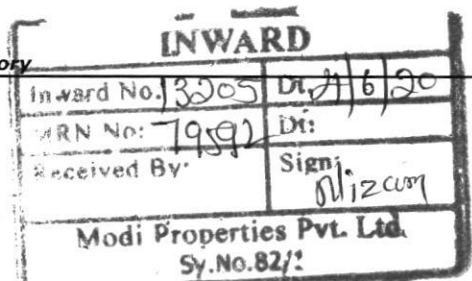
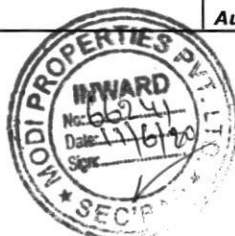
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1276

NAGARJUNA RMC

Del. note nr. 000120135077 Customer code 419 Jobsite code 419 Truckmixer code TS07UH9484

Cycles 6 Sub-cycle m3 1.00 Total m3 6.00 Disch.: 01 START Date 6/4/20 END Date 6/4/20
Time 14:11:25 Time 14:20:09

Nr. 425 Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	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	3950	20	*0.5	658	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4774	34	*0.7	796	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1885	11310			11310	11336	26	0.2	1889	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	601	1	0.2	100		
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1440	0	0.0	240		
WATER 1	WATER	Kg	175	1050			990	991	1	0.1	165		
ADDITIV E	ADDITIVE 1	Kg	1.50	9.00			9.00	8.99	-0.01	-0.1	1.50	8.90	
	Tot. mix:	Kg	2402	14409			14349	14377	28		2396	8.90	

Water	Tot Cem.	2041	Cycle time (m:s)	08:45
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.490	Discharge time (s)	36
Batched	1051		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1000			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



12331
SERIAL No.:

26500

GROSS

1970

TARE

14530

NETT

100.00

VEHICLE No.:

Kgs.

04:06:2020

DATE:

TIME:

Kgs.

04:06:2020

DATE:

TIME:

In ward No. 13205 Dt. 4/6/20

MRN No. 7989 Dt.

Received By:

Sign:

Received Rs.

Modi Properties Pvt. Ltd.

Operator's Signature

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

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.: AP23Y5231	PO No.: 67191	Invoice No / Date : RM-2020-06-311 - 04/06/2020
Name of Recipient (Billed to) RMC0163 - 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.

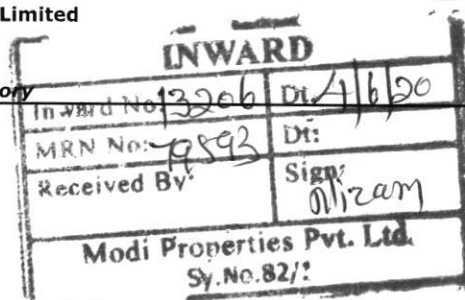
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1278

NAGARJUNA RMC

Del. note nr.
000120135079Customer code
419Jobsite code
419Truckmixer code
AP23Y5231Cycles
6
Sub-cycle
m3 1.00
Total
m3 6.00

Disch.: 01

START
Date 6/4/20
Time 15:35:04
END
Date 6/4/20
Time 15:43:52

Nr. 425 Code: M25-MODI PROPRT

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Vol. mass.:

Exp.Cl.:

Agg. diam.:

Code	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	3916	-14	-0.4	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4837	97	*2.0	806	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2618	-22	-0.8	436	0	0
	Tot. agg.:	Kg	1885	11310			11310	11371	61	0.5	1895	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	598	-2	*-0.3	100		
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1445	5	0.3	241		
WATER 1	WATER	Kg	175	1050			990	992	2	0.2	165		
ADDITIV	ADDITIVE 1	Kg	1.50	9.00			9.00	9.16	0.16	1.8	1.53	9.05	
	Tot. mix:	Kg	2402	14409			14349	14415	66		2403	9.07	

Water		Tot Cem.	2043	Cycle time (m:s)	08:47
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.490	Discharge time (s)	36
Batched	1052			Mixing time (s)	16
Recycled	0			Env. humidity	0.00
Additives	9			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-60				
Total	1001				



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 9246536148

SERIAL No.: 12339

VEHICLE No.: AP23 Y 6231



GROSS

30610

Kgs.

DATE:

04-06-2020

TIME:

16:06:21



TARE

16790

Kgs.

DATE:

INWARD 2020

TIME:

16:05:16



NETT

14020

Kgs.

In ward No 13206

04/6/20

MRN No 19893

DI:

Received Rs.

100.00 Received By

Sign:

Mizam

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Sy No 82/1

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

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.: AP23Y5232

PO 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.

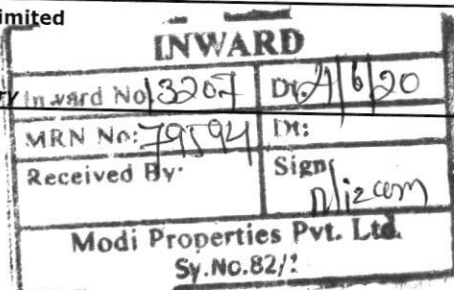
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1279

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code													
000120135080	419	419	AP23Y5232													
Cycles	Sub-cycle	Total	Disch.: 01													
6	m3 1.00	m3 6.00														
		START	END													
		Date 6/4/20	Date 6/4/20													
		Time 15:50:03	Time 15:58:45													
Nr. 425	Code: M25-MODI PROPERT	Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)														
N. 0	Formula type: Batch	Type:														
Class:	Resist.cl.:	Consist.:														
Batch:	Slump:	Vol. mass.:														
		Exp.Cl:														
		Agg. diam.:														
Code	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	3946	16	*0.4	658	0	0		
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4797	57	*1.2	800	0	0		
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2621	-19	-0.7	437	0	0		
	Tot. agg.:	Kg	1885	11310				11310	11364	54	0.5	1894	0	0		
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100					
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1439	-1	-0.1	240					
WATER 1	WATER	Kg	175	1050			1050	1051	1	0.1	175					
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00			9.00	9.10	0.10	1.1	1.52	9.00				
	Tot. mix:	Kg	2402	14409			14409	14460	51		2410	9.01				
Water		Tot Cem.	2036	Cycle time (m:s)											08:42	
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)											01:25	
Absorbed	0	W/C real	0.521	Discharge time (s)											36	
Batched	1051			Mixing time (s)											16	
Recycled	0			Env. humidity											0.00	
Additives	9			Env.temp. °C											0	
Manual	0			min °C											0	
In truck	0			max °C											0	
Total	1060															



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 12343

VEHICLE No.: AP 23

GROSS 28120

TARE 13450

NETT 14670

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Kgs.

MRN No.

Di:

Received By:

Sign:

Received Rs.

Modi Properties Pvt. Ltd.

Operator's Signature

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

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.: AP23Y5228

PO No.: 67191

Invoice No / Date : RM-2020-06-313 - 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					
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 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.

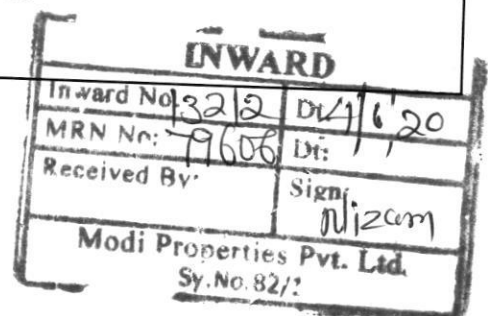
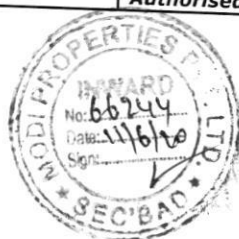
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



Summary of batch reports - 1280

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135081	419	419	AP23Y5228
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
		START	END
		Date 6/4/20	Date 6/4/20
		Time 16:03:04	Time 16:11:53

Nr. 425 Code: M25-MODI PROPRT

N. 0- Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	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	3919	-11	*-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4788	48	*1.0	798	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2620	-20	-0.8	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11327	17	0.2	1888	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	598	-2	-0.3	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1442	2	0.1	240			
WATER 1	WATER	Kg	175	1050			1050	1052	2	0.2	175			
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00			9.00	8.99	-0.01	-0.1	1.50	8.90		
	Tot. mix:	Kg	2402	14409			14409	14428	19		2405	8.90		

Water		Tot Cem.	2040	Cycle time (m:s)	08:49
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.520	Discharge time (s)	36
Batched	1052			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Total	1061				



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 12348

VEHICLE No.: AP 23 Y 5226

GROSS 28810

TARE 14140

NETT 14670

Kgs.

DATE: 04/06/2020

TIME: 16:11:27

Kgs.

DATE: 04/06/2020

TIME: 17:25:01

In ward No: 13212

Di: 4/6/20

Kgs.

VRN No: 19606

Di:

Received Rs.

Received By:

Sign:

Modi Properties Pvt. Ltd.

Operator's Signature

Sy.No.827:

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

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.: 67191

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

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.

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

3. Legal Jurisdiction is Courts of Hyderabad only.

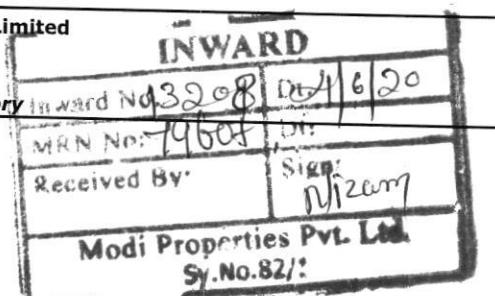
Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

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

Summary of batch reports - 1282

Del. note nr. 000120135083 Customer code 419 Jobsite code 419 Truckmixer code AP23Y5233

Cycles 6 Sub-cycle m3 1.00 Total m3 6.00 Disch.: 01

START Date 6/4/20 Time 16:25:15 END Date 6/4/20 Time 16:33:57

Nr. 425 Code: M25-MODI PROPERT

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

Batch:		Slump:			Exp.Cl:			Agg. diam.:						
Code	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	3916	-14	-0.4	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4760	20	*0.4	793	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2623	-17	-0.6	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11299	-11	-0.1	1883	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	-0.5	100		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1446	6	0.4	241		
WATER 1	WATER	Kg	175	1050				1050	1052	2	0.2	175		
ADITIV	ADDITIVE.1	Kg	1.50	9.00				9.00	9.02	0.02	0.2	1.50	8.93	
	Tot. mix:	Kg	2402	14409				14409	14403	-6		2401	8.93	

Water	Tot Cem.	2043	Cycle time (m:s)	08:43
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.519	Discharge time (s)	36
Batched	1052		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Total	1061			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 12349

VEHICLE No.: 4F23 Y 5200



GROSS

27810



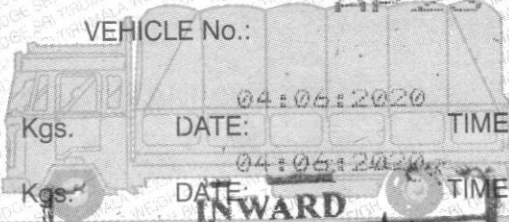
TARE

13210



NETT

14600



Kgs.

DATE:

TIME:

04:06:2020

16:56:19

Kgs.

DATE:

TIME:

04:06:2020

17:45:56

INWARD

Kgs.

13208

4/6/20

MRN No:

1968

Dr

Received Rs.

Received By:

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Sy.No.827



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.: TS07UH9484	PO No.: 67191	Invoice No / Date : RM-2020-06-316 - 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: <u>N</u>		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 %
SGST					9.00 %
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

Seal & Signature of Customer

For Ncl Industries Limited

[Signature]
Authorised Signatory

INWARD	
Inward No. 796801.	
Date 04/06/20	Sign
Received By	Mizum
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



Summary of batch reports - 1283

Del. note nr. 000120135084 Customer code 419 Jobsite code 419 Truckmixer code TS07UH9484

Cycles 3 Sub-cycle m3 1.00 Total m3 3.00 Disch.: 01

START Date 6/4/20 Time 16:44:58

END Date 6/4/20 Time 16:49:45

Nr. 425 Code: M25-MODI PROPRT

N. 0 Formula type: Batch

Class: Resist.cl.

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

Batch#		Slump:			Exp.Cl:			Agg. diam.:						
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	1965	0.00	M	0.00	1965	1951	-14	-0.7	650	0	0
SAND 1	SAND 1	Kg	790	2370	0.00	M	0.00	2370	2397	27	*1.1	799	0	0
10MM	10MM	Kg	440	1320	0.00	M	0.00	1320	1301	-19	*-1.4	434	0	0
	Tot. agg.:	Kg	1885	5655				5655	5649	-6	-0.1	1883	0	0
CEMENT 2	CEMENT 2	Kg	100	300				300	297	-3	-1.0	99		
CEMENT 3	CEMENT 3	Kg	240	720				720	719	-1	-0.1	240		
WATER 1	WATER	Kg	175	525				525	527	2	0.4	176		
ADITIV E 1	ADDITIVE 1	Kg	1.50	4.50				4.50	4.52	0.02	0.4	1.51	4.47	
	Tot. mix:	Kg	2402	7205				7205	7197	-8		2399	4.47	

Water	Tot Cem.	1016	Cycle time (m:s)	04:47
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:34
Absorbed	0 W/C real	0.523	Discharge time (s)	36
Batched	527		Mixing time (s)	18
Recycled	0		Env. humidity	0.00
Additives	4		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Total	531			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 12351	VEHICLE No.: T507UH 9454
GROSS 19310	04:06:2020 17:10:20
TARE 11860	04:06:2020 18:17:14
NETT 7450	INWARD
INWARD No. 13209	Di. 6/20
OUTWARD No. 79608	Di.

Received Rs.

Received By:

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Purchase Order

Page(s) 1 Of 1

16-May-20 2:53:32 PM



67191

06.05.20 1:44:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AAACN7002L1ZJ

23202496/23203417

23202548/23203637

9948082200

Doc No	67191	11663
Doc Date	16-05-2020	
Quote No	NIL	
Quote Date	16-05-2020	
SupplyType	Supply	

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-25(240+100)	70.00	3,600.00	0.00	0.00	252,000.00
Total Order Value . . .					252,000.00

Rupees : Two Lakh(s) Fifty Two Thousand Only.

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A -Block slab 8 flat no 601 to 605 use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 16/5/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:	14-05-2020	
Site & Phase :		May Flower Platinum		Time:	09;40	
Supplier				Req.No.	11663	
Material required before date:			16-05-2020	ID No.	56823	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	70	Cum	3600/r	
2						
3						
4						
5						
6						
7						
8						
9						
Remarks : For A block west side driveway slab use purpose						
Prepared By		K.sravani		Approved by		SV.subbareddy
Sign.& Date		14-05-2020		Sign. & Date		