PURCHASE DIVISION Advice for approval for credit to supplier

| 28te: | 15/1 | 06/2020 | P | repared by: | J. | INISH |
|----------------------------------|--|--|--|---|--|---------------------------|
| | 271 | 91 | | O / WO Date. | | 11N/SH |
| uzplist Ham | NLL | Indose | tries. P | O/WO amouni | | 252,000 |
| im/Compan | MP | 1 | | roject | | IFL - |
| | Pih Ng | | B | ill Date | | ill amount |
| The same of the same of the same | | | . 11 | | 2 | 748,400) |
| | B' | 11) De | fails At | fachee | | 1 |
| | | - Tambiya Maria Ma | | | | |
| | | | | 100000000000000000000000000000000000000 | | |
| | | ing Transport & | Hamali Charges) | | 2 | 7, 48, 400 C matches M |
| Jis D | C No | DC. | Date | MRN | lc. | C matches M |
| | Paul | LIM R | eport El | 1 clata 1 | e | ≁es □ No |
| | 1000 | | THE P | - Joed | • 0 | Yes a Ne |
| 3. | | | | | | Ves □ No |
| | iter Credits : | | | | | _ |
| | tor Debits (| | The first term of the second o | | - | |
| | | unt to be credite | ed to the supplier: | | 2 | 48,400/ |
| | O / WO value: | A STATE OF THE STA | | | | ' / |
| | Merenos (A – E) | | | | / | 52,000/ 3,600/ |
| | /ed as per PO /% | | -B Yes | □ Excess recei | ved - Short recei | ved D Other (e |
| | etween PO / Bill | | ₫ Yes | □ No (explaine | d below) | |
| | material received | | □ Арр | roved – within | acceptable limits | п Ne fexçisin |
| 086 PO / W7 | C | | ∠ Yes | □ No – wait fo | · balance materia | l o No (explain |
| | PDC given (dec | luct when payin | g) 🗆 Yes | - Rs. /- PM | Ō | |
| /men. – dus | dase | | 22 | 10/1202 | 0 | |
| 2.1.2.2.2 | The second secon | The state and half the original or not become a second | | I | A CONTRACTOR OF THE CONTRACTOR | |
| (C) = (8), (1) (1) (1) (1) (1) | | | | | | · · |
| | | Territoria de Mathematica de escalación de la constitución de la const | | E-IRACAMA PROPERTY AND INC. | And Analysis and SET 1997 Annual Section 2015 | |
| ALUŞI: O'FBC OY | Purchase Cfficer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of faili | Accountant |
| 7 | | DA | A) | | VILL | |
| | | 1 1 | 15/06/2020 | | 1 | I amount of the second |

additional sheets if quantity of bills of DCs is more than the space provided. Clearly mark the space provided with additional sheets if quantity of bills of DCs is more than the space provided. Clearly mark the space provided with additional sheets if quantity of bills of DCs is more than the space provided with additional sheets if quantity of bills of DCs is more than the space provided with additional sheets if quantity of bills of DCs and provided with additional sheets of the space provided with additiona

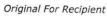
RMC pour report

| Company/ firm: | Modi properties pvt ltd | Project: | May Flower Platinum | A. Estimated quantity: | 70 cu.m |
|----------------------|----------------------------------|---------------|------------------------|----------------------------|----------|
| 750Flat / 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 | Nizcem | Sign of Admin | Segvans | Sign of Project manager | ndel |
| Date | 05/06/2020 | Date | 5/06/2020 | Date | 5/6/2022 |

Details of RMC pour

| Sl. No | Date | Time | Quantity poured | Dc No. / Batch no. | Specified weight (@ 2,400 kgs per meter cube | Measured weight (kgs) | Short fall in weight in kgs | Inward no. | MRN No. |
|-----------|------------|-------|--------------------|-----------------------|--|-----------------------|-----------------------------------|---------------|---------|
| 1. | 04.06.2020 | 13;30 | 6cum | 303 | 14400 | 14680 | | 13199 | 79586 |
| 2. | 04.06.2020 | 14;00 | 6cum | 304 | 14400 | 14580 | | 13200 | 79587 |
| 3. | 04.06.2020 | 14;30 | 6cum | 305 | 14400 | 14470 | | 13201 | 79588 |
| 4. | 04.06.2020 | 15;00 | 6cum | 306 | 14400 | 14410 | | 13202 | 79589 |
| 5. | 04.06.2020 | 15;30 | 6cum | 307 | 14400 | 14550 | | 13203 | 79590 |
| 6. | 04.06.2020 | 16;00 | 6cum | 308 | 14400 | 14510 | | 13204 | 79591 |
| 7. | 04.06.2020 | 16;30 | 6cum | 309 | 14400 | 14530 | | 13205 | 79592 |
| 8. | 04.06.2020 | 17;00 | 6cum | 311 | 14400 | 14020 | 380 | 13206 | 79593 |
| 9. | 04.06.2020 | 17;30 | 6cum | 312 | 14400 | 14670 | | 13207 | 79594 |
| 10. | 04.06.2020 | 18;00 | 6cum | 313 | 14400 | 14670 | | 13212 | 79606 |
| 11. | 04.06.2020 | 18;30 | 6cum | 315 | 14400 | 14600 | | 13208 | 79607 |
| 12. | 04.06.2020 | 19;00 | 3cum | 316 | 7200 | 7450 | | 13209 | 79608 |
| | Total: | | 69cum | | 158400cum | 167140kgs | 380kgs | | |

Remarks:





RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP23Y5231 PO No.: 67191 Invoice No / Date : RM-2020-06-303 - 04/06/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

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

Advance document No.

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

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

Taxable Value of Supply
Taxes Tax Rates
CGST 9.00 %
SGST 9.00 %
Total Taxes

Gross Value

 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

18,305.08

| Total Tax value (in words) | Three Thousand Two Hundred Ninety Four And Ninety-One Paise Only |
|--|--|
| The reverse of the control of the reverse of the relation of the reverse of the r | |

| SITE ARRIVAL TIME | POUR START TIME | POUR END TIME | SITE DEP . TIME | PLANT ARE | RIVAL TIME |
|--------------------------------|-----------------------|-------------------------|-----------------|-----------|-------------|
| 100 +/- 25 | | 20MM | PFA/GGBS | | OPC/PPC/PSC |
| SPECIFIED TARGET SLUMP | W/C | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE |
| otal invoice value (iii words) | Twenty-One Thousand S | IX Hundred And Zero Pai | se Only | | |

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

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

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

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

All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

<u>Caution:</u> 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.

<u>Certificate:</u> 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 Auth

Inward No.13199 Dt. 4 6 20

Received By Sign

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

Truckmixer code

ımma y of batch reports - 1270

| el. note nr. | | C | ustomer o | code | | Job | site o | code | | Truckinia | | | | | |
|--------------|-----------------|-------|-----------|---------------|---------|-------|--------|--------|---------------|-----------|---------|---------|--------|---------|---------|
| 001201350 | 771 | | 19 | | | 419 | 9 | | | AP23Y5 | 5231 | | | | |
| | Sub-cycle | | Total | | Disch.: | 01 | | | START | | END | | | | |
| Cycles | m3 1.00 | | m3 6.0 | | | | | | Date 6/4/2 | 20 | Date 6 | | | | |
| 6 | 1113 1.00 | | 1110 0.0 | | | | | | Time 12:4 | | Time 1 | | | | |
| 105 | Code: M2 | 5 MOI | OI PROI | PERT | | Form | ula n | ame: M | ODI PROPE | RTIES PVT | LTD (N | IAY FLC | WER) | | |
| . 425 | Formula t | | | | | Type: | | | | | | | | | |
| 0 | Formula i | | ist.cl.: | | | Cons | | | | Vol. m | ass.: | | | | |
| ass: | | Slun | | | | Exp.0 | CI: | | | Agg. d | iam.: | | | | |
| atch: | 0 0 -1-000 | | UM | 1 m3 | Theor. | %Moi | | %Abs | Corr. | Batched | Diff. | Er% | Net/m3 | Cns.wat | Abs.wat |
| code | Constituent nam | E | Kg | 655 | 3930 | 0.00 | M | 0.00 | 3930 | 3961 | 31 | *0.8 | 660 | 0 | 0 |
| MMO | 20MM | | Kg | 790 | 4740 | 0.00 | M | 0.00 | 4740 | 4777 | 37 | .*0.8 | 796 | 0 | 0 |
| SAND 1 | SAND 1 | | Kg | 440 | 2640 | 0.00 | M | 0.00 | 2640 | 2611 | -29 | *-1.1 | 435 | 0 | C |
| 10MM | 10MM | | Kg | 1885 | 11310 | | | | 11310 | 11349 | 39 | 0.3 | 1892 | 0 | C |
| CEMENIT | Tot. agg.: | | | | | | | | 600 | 597 | -3 | *-0.5 | 100 | | |
| CEMENT 2 | CEMENT 2 | | Kg | 100 | 600 | | | | | | | | | | |
| CEMENT 3 | CEMENT 3 | | Kg | 240 | 1440 | | | | 1440 | 1441 | 1 | 0.1 | 240 | | |
| ''TER | WATER | | Kg | 175 | 1050 | | | | 1035 | 1036 | 1 | 0.1 | 173 | | |
| ADDITIV | ADDITIVE 1 | | Kg | 1.50 | 9.00 | | | | 9.00 | 9.08 | 0.08 | 0.9 | | 8.99 | |
| E 1 | Tot. mix: | | Kg | 2402 | 14409 | | | | 14394 | 14432 | 38 | | 2405 | 8.99 | |
| Water | | | Tot (| Cem. | | 20 |)38 | Cycle | time (m:s) | | | 08:53 | | | |
| Aggregati | 0 | 0 | | ratio | | 0.0 | 000 | Plant | cycle time (n | n:s) | | 01:27 | | | |
| Absorbed | | 0 | | real | | 0.5 | 513 | Disch | arge time (s) | | | 36 | | | |
| Batched | 40 | 1051 | | 0.10.20.20.10 | | | | Mixin | g time (s) | | | 18 | | | |
| | | 0 | | | | | | Env. | humidity | | | 0.00 | | | |
| Recycled | | 9 | | | | | | Env.t | emp.°C | | | 0 | | | |
| Additives | | 0 | | | | | | min ° | C | | | 0 | | | |
| Manual | | 0 | | | | | | max | °C | | | 0 | | | |
| In truck | | -15 | | | | | | | | | | | | | |
| Offset | | 1045 | | | | | | | | | | | | | |
| Total | | 1045 |) | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395





| | COMPUTERIS | SED 80 TONNS | POBLIC WEIGH | BUILDOLE A MILLION COLO MONDE |
|--------------|-----------------------|----------------------------------|--|---|
| SERIAL No.: | 12320 | VEHICLE No.: | A STATE OF THE STA | |
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| Received Rs. | | Seceived BA. | Sign. | Operator's Signature |
| Our respo | onsibility ceases one | e the Weldicle Teaves Sy. No. | the Billionii. 24 | HOURS SERVICE |

nu (Hya) Computer 924033614



RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

Section 1. Marked Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

Section 3. Modification 1. Modification 1.

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

Advance document No.

| POUR | LOCATION | | WALL / COLUM | IN / SLAB / FO | JNDATION / | OTHERS | | | |
|----------|-------------------------|-------------|-------------------------|-------------------|-----------------|----------|--------------|--------|--------------|
| S.No. | Description of Goods/ | Services | HSN of Good Services | Ouant | ity in CUM | Rate | Per CUM | Val | ue of Supply |
| 1 | M-25 GRADE | | 38245010 | | 6.00 | | 3,050.85 | | 18,305.08 |
| | | | | | Gro | ss Value | | | 18,305.08 |
| | | | | | Tax | able Val | ue of Supply | , | 18,305.08 |
| | | | | | Tax | res | Tax Rates | | |
| | | | | | CG | ST | 9.00 % |) | 1,647.46 |
| | | | | | SGS | ST | 9.00 % | | 1,647.46 |
| | | | | | Tot | al Taxes | | | 3,294.91 |
| | | | | | Gra | nd Total | | | 21,600.00 |
| Total T | ax value (in words) | Three Thous | and Two Hundred | Ninety-Four And N | inety-One Paise | Only | | /* | 11 |
| Total In | nvoice value (in words) | Twenty-One | Thousand Six Hur | dred And Zero Pai | se Only | | | | |
| SP | ECIFIED TARGET SLUMP | W/ | С | MSA | MIN. ADM | 1 | MIN. CEM | | CEMENT TYPE |
| | 100 +/- 25 | | | 20MM | PFA/GGE | 35 | | | OPC/PPC/PSC |
| | SITE ARRIVAL TIME | POUR STA | RT TIME PO | OUR END TIME | SITE DEP . | TIME | PLANT | ARRIVA | AL 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 adeed at site by or at the request of

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

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

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

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

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

MRN No.

Received By

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

IM:

| = | | | | | | | | | | | | 1 47 | 10/11/00 | 214/11/1 |
|----------------|------------------|-------------|---------|--------|--------|-------|-----------|--------------|-----------|------------|----------|--------|----------|----------|
| Del. note ni | r. | Custom | er code | | J | obsit | e code | | Truckm | nixer code | | | | |
|)0012013 | 35072 | 419 | | | 4 | 19 | | | AP282 | | | | | |
| Cycles | Sub-cycle | To | otal | Disch | n.: 01 | | | START | | END | | | | |
| 6 | m3 1.00 | m3 | 6.00 | | | | • | Date 6/4 | 1/20 | Date | 6/4/20 | | | |
| | | | | | | | | Time 13 | :04:00 | | 13:12:52 | 2 | | |
| lr. 425 | Code: M25-N | /ODI PR | OPERT | | Form | nula | name: M | ODI PROPI | ERTIES PV | | | | | |
| 1.0 | Formula type | : Batch | | | Туре | | | | | , | | | | |
| lass: | F | Resist.cl.: | | | Cons | sist. | | | Vol. n | nass.: | | | | |
| łatch: | S | lump: | | | Exp. | CI: | | | Agg. o | 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 | М | 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 | | |
| ADDITIV E 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 C | Cem. | | 203 | 7 | Cycle tin | ne (m·s) | | | 8:53 | | | |
| Aggregate | (| | | | 0.00 | | | cle time (m: | 5) | | 1:27 | | | |
| Absorbed | | | | | 0.50 | | | ge time (s) | 0) | | 36 | | | |
| Batched | 1052 | | | | 0.00 | | Mixing ti | | | | 17 | | | |
| Recycled | C |) | | | | | Env. hur | | | | 0.00 | | | |
| Additives | · |) | | | | | Env.tem | 5// | | | 0.00 | | | |
| Manual | C |) | | | | | min °C | P. 0 | | | 0 | | | |
| In truck | 0 | | | | | | max °C | | | | 0 | | | |
| Offset | -30 | | | | | | max C | | | | U | | | |
| Total | 1031 | | | | | | | | | | | | | |
| 10(01 | 1031 | | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395 R

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL NO.324 APZB VEHICLE No .: TIME23:49:56 Kgs. TIME: 4:45:10 0000 TARE DVA 6 20 14580 NETT 100 - GReceived By Nizam Received Rs. Modi Properties PVL Lid. Operator's Signature Our responsibility ceases once the Vehicle leaves the platform.

Madhu (Hyd) Computer 92463361



RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

..

PO No.: 67191

Invoice No / Date:

RM-2020-06-305 - 04/06/2020

Name of Recipient (Billed to)

Vehicle No.: AP23Y5232

0)

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,,

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

GSTIN/ Unique ID

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

Advance document No.

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

| POUR | LOCATION | WALL / COLUMN / S | 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 V | alue of Supply | 18,305.08 |
|------------------|----------------|----------------------|
| Taxes | Tax Rates | |
| CGST | 9.00 % | 1,647.46 |
| SGST | 9.00 % | 1,647.46 1,647.46 |
| Total Tax | es | 3,294.91 |
| Grand To | tal | 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

| SITE ARRIVAL TIME | POUR START TIME | POUR END TIME | SITE DEP . TIME | PLANT ARE | RIVAL TIME |
|------------------------|-----------------|---|-----------------|-----------|-------------|
| 100 +/- 25 | | 20MM | PFA/GGBS | | OPC/PPC/PSC |
| SPECIFIED TARGET SLUMP | W/C | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE |
| | | V-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 | | | |

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

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

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

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.

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Legal Jurisdiction is Courts of Hyderabad only.

<u>Caution:</u> 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

INWAR

Seal & Signature of Customer

Authorised Signatory

....

Received By

Signi

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



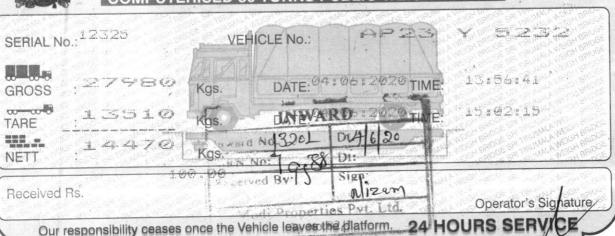
| | Del. note nr. | = s | Custor | ner code | | Jo | bsite | code | | Truckm | ixer code | | | | |
|----|----------------|------------------|------------|----------|--------|-------|-------|-----------|--------------|-----------|-----------|----------|--------|---------|---------|
| | 00012013 | 5073 | 419 | | | 4 | 19 | | | AP23Y | 5232 | | | | , |
| | Cycles | Sub-cycle | T | otal | Disch | .: 01 | | | START | | END | | | | |
| | 6 | m3 1.00 | m3 | 6.00 | | | | | Date 6/4 | /20 | Date 6 | 6/4/20 | | | |
| | | | | | | | | | Time 13: | 21:50 | Time | 13:30:38 | 3 | | |
| | Nr. 425 | Code: M25- | MODI PE | ROPERT | | Form | ula | name: Mo | ODI PROPE | ERTIES PV | T LTD (I | MAY FLO | OWER) | | |
| 33 | N. 0 - | Formula type | e: Batch | | | Туре | : | | | | | | | | |
| 10 | Class: | | Resist.cl. | 1 | | Cons | ist.: | | | Vol. m | ass.: | | | | |
| | Batch: | 5 | Slump: | | | Exp.0 | CI: | | | Agg. c | liam.: | | | | |
| | 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 | 0 |
| | SAND 1 | SAND 1 | Kg | 790 | 4740 | 0.00 | Μ | 0.00 | 4740 | 4785 | 45 | *0.9 | 798 | 0 | 0 |
| | 10MM | 10MM | Kg | 440 | 2640 | 0.00 | Μ | 0.00 | 2640 | 2616 | -24 | -0.9 | 436 | 0 | 0 |
| | | Tot. agg.: | Kg | 1885 | 11310 | | | | 11310 | 11369 | 59 | 0.5 | 1895 | 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 | | | | 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. | | 203 | 6 | Cycle tin | ne (m:s) | | 0 | 8:49 | | | |
| | Aggregate | | 0 W/C | Cratio | | 0.00 | 0 | Plant cy | cle time (m: | s) | 0 | 1:26 | | | |
| | Absorbed | | 0 W/C | real | | 0.50 | 6 | Discharg | ge time (s) | | | 36 | | | |
| | Batched | 105 | 2 | | | | | Mixing ti | me (s) | | | 17 | | | |
| | Recycled | | 0 | | a 8 | | | Env. hur | midity | | | 0.00 | | | |
| | Additives | | 9 | | | | | Env.tem | p.°C | | | 0 | | | |
| | Manual | | 0 | | | | | min °C | | | | 0 | | | |
| | In truck | | 0 | | | | | max °C | | | | 0 | | | |
| | Offset | -3 | 0 | | | | | | | | | | | | |
| | Total | 103 | 1 | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





and (Hya) Compater 3240330140



RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP23Y5228 PO No.: 67191 Invoice No / Date : RM-2020-06-306 - 04/06/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

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

Advance document No.

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

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

| | Taxes | Tax Rates | |
|-----------------------------------|-----------|-----------|-----------|
| | CGST | 9.00 % | 1,647.46 |
| | SGST | 9.00 % | 1,647.46 |
| | Total Tax | es | 3,294.91 |
| | Grand Tot | :al | 21,600.00 |
| · · · · · · · · · · · · · · · · · | | | |

| Total Tax value (in words) | Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only | | | | | | | | |
|--------------------------------|--|---------------|-----------------|-------------|-------------|--|--|--|--|
| Total Invoice value (in words) | Twenty-One Thousand S | | | | 555 | | | | |
| SPECIFIED TARGET SLUMP | W/C | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE | | | | |
| 100 +/- 25 | | 20MM | PFA/GGBS | | | | | | |
| SITE ARRIVAL TIME | POUR START TIME | POUR END TIME | SITE DEP . TIME | OPC/PPC/PSC | | | | | |

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

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

beyond 3 hours.

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

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

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

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory and No.13502 Di

MRN No: 7959 U

Modi Properties Pvt. L46. Sy.No.82/1

Summary of batch reports - 1273

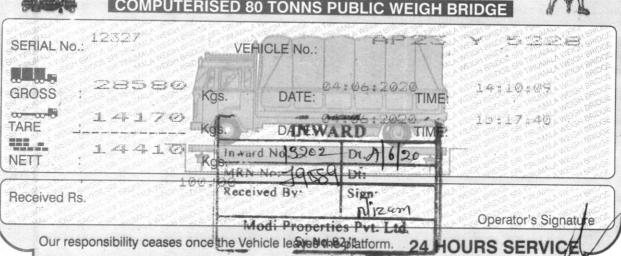
| Del. no | 20135074 | | ner code | | | le! | | | | | * | 1 | NAGAR | JUNA |
|-------------|---------------------------------------|-------------|----------|-------|----------|--------|--------------|------------|--|-------------|----------|--------|---------|---------|
| Cýcles | | 419 | | w | = = | | site code | | Tru | ıckmixer co | ndo | | - | 0014/ |
| 6 | SUD-cyc | | otal | Dis | sch.: 0 | 419 | <i>f</i> | | AF | 23Y5228 | ,ue | | | |
| | m3 1.0 | 0 m3 (| 6.00 | | 011 0 | 1 | | START | Γ | | | | | |
| Nr. 425 | 0 | | | | | | | Date | 6/4/20 | END | | | | |
| N. 0 - | Code: IM2 | 5-MODI PRO | OPERT | | Г. | | | Time | | Tim | e 6/4/20 | | | |
| Class: | Formula ty | vpe: Batch | | | Γ(Τ. | ormula | name: | MODI PRO | PERTIES | PVTITO | e 13:42: | 33 | | |
| Batch: | | Resist.cl.: | | | 0- | pe: | 120 | | | VILID | (MAY F | LOWER) |) | |
| Code | Constituent | Slump: | | | | nsist. | | | Vol | mass.: | | | | |
| 20MM | Constituent name 20MM | UM | 1 m3 | Theor | %M | p.CI: | | | | diam.: | | | | |
| SAND 1 | SAND 1 | Kg | 655 | 3930 | | O M | %Abs | Corr. | Batched | | | | | |
| 10MM | 10MM | Kg | 790 | 4740 | |) M | 0.00 | 3930 | 3920 | THE | Er% | Net/m3 | Cns.wat | Abs.wat |
| | Tot. agg.: | Kg | 440 | 2640 | 0.00 | | 0.00 | 4740 | 4775 | 10 | *-0.3 | 653 | 0 | nos.wat |
| CEMENT | | Kg | 1885 | 11310 | 0.00 | IVI | 0.00 | 2640 | 2619 | 35 | *0.7 | 796 | 0 | 0 |
| 2 | CEMENT 2 | Kg | 100 | | | | | 11310 | 11314 | -21 | -0.8 | 437 | 0 | 0 |
| CEMENT 3 | CEMENT 3 | | , 00 | 600 | | | - 10 | 600 | 100 to 10 | 4 | 0.0 | 1886 | 0 | 0 |
| VATER | | Kg | 240 | 1440 | | | | | 597 | -3 | *-0.5 | 100 | | U |
| STILK | WATER | K- | | | | | | 1440 | 1441 | | | - | | |
| DDITIV | == = | Kg | 175 | 1050 | | | | | | 1 | 0.1 | 240 | | |
| 1 | ADDITIVE 1 | Kg 1 | .50 | 0.00 | | | | 1000 | 1001 | 1 | 0.1 | | | |
| | Tot. mix: | 120 | | 9.00 | | | | 9.00 | == 11 | | 0.1 | 167 | | |
| er | * * * * * * * * * * * * * * * * * * * | Kg 24 | 02 14 | 409 | | | | | 9.00 | 0.00 | 0.0 | 1.50 | 8.04 | |
| iregate | | Tot Cem. | | | | | | 14359 | 14362 | 3 | | | 8.91 | |
| orbed | .0 | W\C ratio | | | 2038 | Сус | ele time (| m:a\ | | | 4 | 2394 | 8.91 | |
| hed: | 0 | W/C real | | 0 | .000 | Plan | nt cycle + | ime (m:s) | | 08:50 |) | | | |
| rcled | 1051 | o real | | 0. | 496 | Disc | harge tir | iiie (m:s) | | 01:26 | | | | |
| ives | 0 | | | | | Mixir | ng time (| ne (s) | | 36 | | | | |
| al | 9 | | | | | Env | humidity | S) | | 17 | | | | |
| ai :k | 0 | | | | | Env t | emp.°C | | | 0.00 | | | | |
| ·IX | 0 | | | | | min °(| | | | 0 | | | | |
| | -50 | | | | | nax ° | | | | 0 | | | | |
| | 1010 | | | | | | j | | | | | | | |
| | | | | | | | | | | . 0 | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 040-27177395







Weighbridge Supplied by : SRIVEN INDUSTR



RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234 PO No.: 67191 Invoice No / Date : RM-2020-06-307 - 04/06/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Gross Value

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

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

18,305.08

| Taxable V | /alue of Supply | 18,305.08 |
|------------------|-----------------|-----------|
| Taxes | Tax Rates | |
| CGST | 9.00 % | 1,647.46 |
| SGST | 9.00 % | 1,647.46 |
| Total Tax | es | 3,294.91 |
| Grand To | tal | 21,600.00 |

| Total Tax value (in words) | Three Thousand Two Hu | ndred Ninety-Four And N | inety-One Paise Only | | |
|--------------------------------|-----------------------|-------------------------|----------------------|-----------|-------------|
| Total Invoice value (in words) | Twenty-One Thousand S | ix Hundred And Zero Pai | se 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 ARE | RIVAL 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 adeed at site by or at the request of

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

- 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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

ward No.

Modi Properties P Sy.No.82/

Received By



Summary of batch reports - 1274

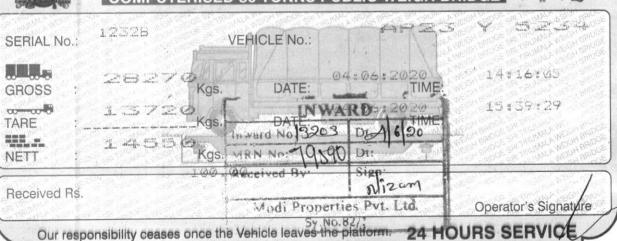
| Del. note nr. | | Custome | er code | | Jo | bsite | code | | Truckmi | xer code | | | | |
|---------------|------------------|-------------|---------|--------|-------|-------|----------|---------------|----------|----------|----------|--------|---------|---------|
| 000120135 | 5075 | 419 | | | 41 | 19 | | | AP23Y | 5234 | | | | |
| Cycles | Sub-cycle | Tot | tal | Disch. | : 01 | | | START | | END | | | | |
| 6 | m3 1.00 | m3 6 | 5.00 | | | | | Date 6/4/ | 20 | Date 6 | 6/4/20 | | | |
| 100 | | | | | | | | Time 13:4 | 44:35 | Time 1 | 13:53:20 | | | |
| Nr. 425 | Code: M25- | MODI PRO | OPERT | | Form | ula r | name: Mo | ODI PROPE | RTIES PV | TLTD(N | MAY FLO | OWER) | | |
| N. 0 | Formula type | e: Batch | | ą: | Туре | 1 | | | | | | | | |
| Class: | | Resist.cl.: | | | Cons | ist.: | | × | Vol. m | iass.: | | | | |
| Bateh: | | Slump: | | | Exp.(| CI: | | | Agg. o | 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 | Μ | 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 | 10 | 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 | | |
| ^ DDITIV | 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. | (40) | 203 | 39 | Cycle ti | ime (m:s) | | C | 08:46 | | | |
| Aggregate | 1 | 0 W\C | ratio | | 0.00 | 00 | Plant cy | ycle time (m: | s) | C | 1:25 | | | |
| Absorbed | | 0 W/C | real | | 0.49 | 91 | Discha | rge time (s) | | | 36 | | | |
| Batched | 10 | 52 | | | | | Mixing | time (s) | | | 17 | | | |
| Recycled | | 0 | | | | | Env. hu | | | | 0.00 | | | |
| Additives | • | 9 | | | | | Env.ter | np.°C | | | 0 | | | |
| Manual | | 0 | | | | | min °C | | | | 0 | | | |
| In truck | | 0 | | | | | max °C | ; | | | 0 | | | |
| Offset | | 60 | | | | | | | | | | | | × × |
| Total | 10 | | | | | | | | | | | | | |



Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395









RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP23Y5233 PO No.: 67191 Invoice No / Date : RM-2020-06-308 - 04/06/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

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

Advance document No.

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

| FOOK | LOCATION | WALL / COLUMN / S | WALL / COLUMN / SLAB / FOUNDATION / OTHERS | | | | | |
|-------|--------------------------------|----------------------------|--|----------|-----------------|--|--|--|
| S.No. | Description of Goods/ Services | HSN of Goods / Services | Quantity in CUM | | Value of Supply | | | |
| 1 | M-25 GRADE | 38245010 | 6.00 | | value of Supply | | | |
| | | | 6.00 | 3,050.85 | 18,305. | | | |

Gross Value 18,305.08

| Taxable Va | lue of Supply | 18,305.08 |
|--------------------|---------------|-----------|
| Taxes | Tax Rates | 10,505.06 |
| CGST | 9.00 % | 1,647.46 |
| SGST | 9.00 % | 1,647.46 |
| Total Taxes | | 3,294.91 |
| Grand Total | a) | 21,600.00 |
| | | 21,000.00 |

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 | MCA | | | | |
|--|-----------------|----------------|-----------------|--------------------|-------------|--|
| 100 +/- 25 | | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE | |
| 30.000 mm - 10.000 | | 20MM | PFA/GGBS | | CEMENT TYPE | |
| SITE ARRIVAL TIME | POUR START TIME | POUR END TIME | | | OPC/PPC/PSC | |
| | | . OOK 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 adeed at site by or at the request of

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

Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is Received in Good Condition

or Ncl Industries Limited

Seal & Signature of Customer

Authorised Signator

inward No MAN NO: Received By

Modi Properties Pvt. Sy. No. 82/1



Summary of batch reports - 1275

| Del. note nr. | | | ustomer | code | | | osite c | ode | | Truckmix | | | | | |
|---------------|------------------|--------|----------|-------|---------|-------|---------|---------|---------------|----------|---------------|----------|--------|---------|---------|
| 000120135 | 076 | 4 | 19 | | - 0 | 41 | 9 | | | AFZSTS | | | | | |
| Cycles | Sub-cycle | | Tota | 1 | Disch.: | . 01 | | | START | 20 | END Date 6 | 14120 | | | |
| 6 | m3 1.00 |) | m3 6. | 00 | | | | | Date 6/4/2 | | | 14:05:18 | | | |
| | | | | | | | | 1017229 | Time 13:5 | | | | | | |
| Nr. 425 | Code: M2 | 5-MOI | DI PRO | PERT | | Form | ula n | ame: M | ODI PROPE | RHESPVI | LID (F | MATELO | JVVEN) | | |
| N.D | Formula t | уре: В | atch | | | Type: | | | | | | | | | |
| Class: | | Resi | ist.cl.: | | | Cons | | | | Vol. ma | | | - | | |
| Batch: | | Slun | np: | | | Exp.(| CI: | | | Agg. di | | Er% | Net/m3 | Cns.wat | Abs.wat |
| Code | Constituent name | е | UM | 1 m3 | Theor. | %Moi | | %Abs | Corr. | Batched | Diff. | ·-0.3 | 653 | O O | 0 |
| 20MM | 20MM | | Kg | 655 | 3930 | 0.00 | | 0,00 | 3930 | 3919 | -11 | | | 0 | 0 |
| SAND 1 | SAND 1 | | Kg | 790 | 4740 | 0.00 | | 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 | | C |
| 8 | Tot. agg.: | | Kg | 1885 | 11310 | | | | 11310 | 11305 | -5 | 0.0 | 1884 | 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 | 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. | | 20 | 39 | Cycle | time (m:s) | | | 08:46 | | | |
| Aggregate | е | 0 | VV\C | ratio | | 0.0 | 000 | Plant o | cycle time (m | (s) | | 01:26 | | | |
| Absorbed | | 0 | W/C | real | | 0.4 | 191 | Discha | arge time (s) | | | 36 | | | |
| Batched | | 1053 | | | | | | Mixing | time (s) | | | 17 | | | |
| Recycled | | 0 | | | | | | Env. h | umidity | | | 0.00 | | | |
| Additives | | 9 | | | | | | Env.te | emp.°C | | | 0 | | | |
| Manual | | 0 | | | | | | min °C | | | | 0 | | | |
| In truck | | 0 | | | | | | max ° | С | | | 0 | | | |
| Offset | | -60 | | | | | | | | | | | | | |
| Total | | 1002 | | | | | | | | | | | | | |
| IUlai | | | | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395



Operator's Signature

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No .: The first party 12330 **開展**表 GROSS 2770Kgs. DATE: 04:08:20 EME: 14:11:19 00 00 0 TARE 13190Kgs DATENWARD 15:55:08 -1 4 5 1 6 Kgs Inward No 3204 NETT MRN NO: 100 Received By Received Rs. Sign Nizum

EN INDUSTRIES 9848660888

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



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-2020-06-309 - 04/06/2020

Name of Recipient (Billed to) Address of Delivery

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

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

Advance document No.

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

| POUR LOCATION | | WALL / COLUMN / S | 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 V | alue of Supply | 18,305.08 |
|------------------|----------------|-----------|
| Taxes | Tax Rates | |
| CGST | 9.00 % | 1,647.46 |
| SGST | 9.00 % | 1,647.46 |
| Total Tax | es | 3,294.91 |
| Grand To | tal | 21,600.00 |

| Total Tax value (in words) | Three Thousand Two Hur | | | 65 | | | | | |
|--------------------------------|------------------------|--------------------------|-----------------|----------------------------|-------------|--|--|--|--|
| Total Invoice value (in words) | Twenty-One Thousand Si | ix Hundred And Zero Pais | se 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 | P. 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 adeed at site by or at the request of customer.

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

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

<u>Caution:</u> 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.

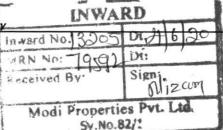
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signator



Summary of batch reports - 1276

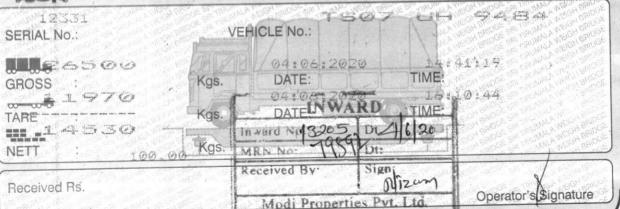
| Del. note ni. | | (| Custome | er code | | Jo | bsite | code | | Truckmi | xer code | | | | |
|---------------|-----------------|--------|----------|---------|--------|-------|-------|-----------------|---------------|----------|----------|----------|--------|---------|---------|
| 000120135 | 077 | 2 | 119 | | | 41 | 19 | | | TS07U | H9484 | | | | |
| Cycles | Sub-cycle | e e | То | tal | Disch. | : 01 | | | START | | END | | | | 1000 |
| 6 | m3 1.00 |) | m3 (| 5.00 | | | | | Date .6/4 | /20 | Date | 6/4/20 | | | |
| = 50 | | | | | | | | | Time 14: | 11:25 | Time | 14:20:09 | | | |
| Vr. 425 | Code: M2 | 5-MO | DIPR | OPERT | | Form | ula r | name: M | ODI PROPE | RTIES PV | r LTD (| MAY FLO | OWER) | | |
| 1.0 | Formula t | уре: Е | atch | | | Туре | t | | | | | | | | |
| Class: | | Res | ist.cl.: | | | Cons | ist.: | | | Vol. m | ass.: | | | | |
| atch: | | Slur | np: | | | Exp.(| CI: | | | Agg. c | liam.: | | | | |
| Code | Constituent nam | е | UM | 1 m3 | Theor. | %Moi | | %Abs | Con | Batched | Diff. | Er% | Net/m3 | Cns.wat | Abs.wat |
| 29MM | 20MM | ¥3 | Kg | 655 | 3930 | 0.00 | Μ | 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 | C |
| 10MM | 10MM | | Kg | 440 | 2640 | 0.00 | M | 0.00 | 2640 | 2612 | -28 | -1.1 | 435 | 0 | C |
| | Tot. agg.: | | Kg | 1885 | 11310 | | | | 11310 | 11336 | 26 | 0.2 | 1889 | 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. | | 204 | 41 | Cycle | time (m:s) | | | 08:45 | | | |
| Aggregate | 100 | 0 | | ratio | : | 0.0 | 00 | Plant | cycle time (m | :s) | | 01:25 | | | |
| Absorbed | | 0 | | real | | 0.4 | 90 | Discha | arge time (s) | | | 36 | | | |
| Batched | | 1051 | | ^ | | | | | time (s) | | | 17 | 10 | | |
| Recycled | | 0 | | | | | | 10.00 | umidity | | | 0.00 | | | 1 |
| Additives | | 9 | | *** | | | | | mp.°C | | | 0 | | | |
| Manual | | 0 | | | | | | min °C | | | | 0 | | | |
| In truck | | 0 | | | | | | max °(| | | | 0 | | | |
| Offset | | -60 | | | | | | - 1611ETRIOS 13 | | | | _ | | | |
| Total | | 1000 | | | | | | <u>.</u> = | * | * | | | | | |
| 1.Otal | | 1000 | | | | | | | | | | | | | |



Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





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



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.: AP23Y5231 PO No.: 67191 Invoice No / Date: RM-2020-06-311 - 04/06/2020

Name of Recipient (Billed to)
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,
5-4-187/3 & 4, IInd
Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,,
36 / Telangana
GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

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

Advance document No.

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

| POUR | LOCATION | WALL / COLUMN / S | WALL / COLUMN / SLAB / FOUNDATION / OTHERS | | | | | | | |
|-------|--------------------------------|----------------------------|--|--------------|-----------------|--|--|--|--|--|
| 5.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 V | alue of Supply | 18,305.08 |
|------------------|----------------|-----------|
| Taxes | Tax Rates | |
| CGST | 9.00 % | 1,647.46 |
| SGST | 9.00 % | 1,647.46 |
| Total Tax | es | 3,294.91 |
| Grand Tot | tal | 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 ARR | IVAL TIME | |

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding 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 adeed at site by or at the request of customer.

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

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

<u>Caution:</u> 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.

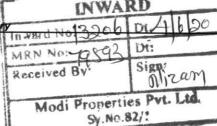
<u>Certificates</u>: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl/Industries Limited

Seal & Signature of Customer

Authorised Signatory





Manual

lņ truck

Offset

Total

0

0

-60

1001

| (A) | | | | | | | * | | | | · 6 | | O/ 11 10 C | 7147 (1 (10 |
|-------------|------------------|------------|---------|--------|--------|--------|-------------|--------------|-----------|-----------|----------|--------|------------|--------------|
| Del. note r | nc. | Custome | er code | | Jo | obsite | e code | | Truckm | ixer code | | | | |
| 0001201 | 35079 | 419 | | | 4 | 19 | | | AP23Y | | | | | é |
| Cýcles | Sub-cycle | То | tal | Disch | n.: 01 | | | START | | END | | | | |
| 6 | m3 1.00 | m3 (| 5.00 | | | | | Date 6/4 | /20 | Date | 6/4/20 | | | |
| e: ; | | | | | | | | Time 15: | 35:04 | Time | 15:43:52 | | | |
| Nr. 425 | Code: M25-N | ODI PR | OPERT | | Form | nula | name: M | ODI PROPE | ERTIES PV | T LTD (| MAY FLO | OWER) | | * |
| N. 0 | Formula type | : Batch | | | Туре | | | | | | | , | | |
| Class: | R | esist.cl.: | | | Cons | sist.: | | | Vol. m | nass.: | | | | |
| Batch: | 8 | lump: | | | Ехр.(| CI: | | | Agg. o | 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 | Μ | 0.00 | 3930 | 3916 | -14 | -0.4 | 653 | 0 | 0 |
| SAND 1 | SAND 1 | Kg | 790 | 4740 | 0.00 | Μ | 0.00 | 4740 | 4837 | 97 | *2.0 | 806 | 0 | 0 |
| 10MM | 10MM | Kg | 440 | 2640 | 0.00 | Μ | 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 | 2 D | Tot C | Cem, | | 204 | 3 | Cycle tir | ne (m:s) | | 0 | 8:47 | | | |
| Aggregat | e .0 | W/C | ratio | | 0.00 | | | cle time (m: | s) | | 1:26 | | | |
| Absorbed | 1 0 | W/C | real | | 0.49 | 0 | | ge time (s) | 0) | | 36 | | | |
| Batched | 1052 | | | | | | Mixing ti | | | | 16 | | | |
| Recycled | 0 | | | | | | Env. hur | | | | 0.00 | | | |
| · Additives | 9 | | | | | | Env.tem | - | | | | | | |
| | | | | | | | LIIV. (CIII | P. U | | | 0 | | | |

0

0

min °C

.max °C

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Neighbridge Supplie

12339 VEHICLE No .: SERIAL No .: 04 06 2020ME 16:00:21 BOBIO DATE: GROSS w w 0 TACTOLLA TARE 14020 Kgs/ NETT Received By Received Rs. Mizam Operator's \$ignature Modi Properties Pvt Ltd Our responsibility ceases once the Vehicle leaves the platform. -24 HOURS SERVICE





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.: AP23Y5232 PO No.: 67191 Invoice No / Date: RM-2020-06-312 - 04/06/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum,Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana

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

36AABCM4761E1ZM

Advance document No.

GSTIN/ Unique ID

Place of supply (Place, State Name & Code)

GSTIN/ Unique ID

| OUR | LOCATION | WAL | LL / COLUMN / S | LAB / FO | UNDATION / (| OTHERS | - T | |
|----------|------------------------|-------------------|---------------------------|-----------|-------------------|----------|---------------|-----------------|
| S.No. | Description of Goods | LI. | SN of Goods / Services | | tity in CUM | | Per CUM | Value of Supply |
| 1 | M-25 GRADE | 3824 | 45010 | | 6.00 | | 3,050.85 | 18,305.08 |
| | | , | | | Gros | s Value | | 18,305.08 |
| | | | | | Tax | able Va | lue of Supply | 18,305.08 |
| | | | | | Tax | es | Tax Rates | |
| | | | | | CGS | Т | 9.00 % | 1,647.46 |
| | | | | | SGS | Т | 9.00 % | 1,647.46 |
| | | | | | Tota | al Taxes | ; | 3,294.91 |
| | | | | | Grai | nd Tota | I | 21,600.00 |
| Total Ta | ax value (in words) | Three Thousand Tw | o Hundred Ninety-F | our And N | inety-One Paise (| Only | | |
| otal In | voice value (in words) | Twenty-One Thousa | | | | | | |
| SPI | ECIFIED TARGET SLUMP | W/C | MS | | MIN. ADM | | MIN. CEM | CEMENT TYPE |
| | 100 +/- 25 | | 20M | IM | PFA/GGBS | | | |
| | SITE ARRIVAL TIME | POUR START TIN | ME POUR END | TIME | | | | OPC/PPC/PSC |
| 1 | | | - OOK EN | , ITHE | SITE DEP . 1 | TME | PLANT AR | RIVAL TIME |

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

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

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

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

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

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signator

Modi Properties Pvt. Sy.No.82/1



Summary of batch reports - 1279

| Del. note nr. | | . С | ustomer | code | | Joh | osite | code | | Truckmi | ker code | | | | |
|---------------|------------------|-------|---------|-------|---------|-------|-------|----------|--------------|----------|-----------|----------------|--------|---------|---------|
| 000120135 | 080 | 4 | 19 | • | | 41 | 9 | | | AP23Y | 5232 | | | | |
| Cycles | Sub-cycle | | Tota | 1 | Disch. | : 01 | | | START | | END | | | | |
| . 6 | m3 1.00 | | m3 6. | | | | | +3 | Date 6/4/ | 20 | Date 6 | /4/20 | | | |
| . 0 | 1110 | | | | | | 9 | | Time 15: | 50:03 | Time 1 | 5:58:45 | | | |
| Nr. 425 | Code: M2 | 5-MOI | DI PRO | PERT | | Form | ula r | name: MC | DI PROPE | RTIES PV | r LTD (N | 1AY FLC | WER) | | |
| N. 0 | Formula t | | | | | Туре | | | | | | 8 | | | |
| Class: | 1 0111101013 | | st.cl.: | | | Cons | ist.: | | | Vol. m | ass.: | | | | |
| Batch: | v | Slun | | | | Exp.0 | CI: | | | Agg. c | liam.: | | | | |
| 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 | Μ | 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 |
| TOWN | 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 | ٠ | Kg | . 240 | 1440 | | | | 1440 | 1439 | -1 | -0.1 | 240 | | |
| W^TER | WATER | | Kg | 175 | 1050 | | | | 1050 | 1051 | 1 | 0.1 | 175 | | a . |
| ADDITIV | 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 (| | | 20 | | | ime (m:s) | | |)8:42)1:25 | | | |
| Aggregate | 9 | 0 | W/C | | ¥3 5555 | 0.0 | | | ycle time (m | | | 36 | | | |
| Absorbed | | 0 | W/C | real | | 0.5 | 21 | | rge time (s) | | | 16 | | | |
| Batched | | 1051 | | | | | | - | time (s) | | | | | | |
| : Recycled | | 0 | | | | | | Env. hu | | | | 0.00 | | | |
| Additives | | 9 | | | | | | Env.ter | | | | 0 | | | |
| Manual | | 0 | | | ٠ | | | min °C | | | | 0 | | | |
| In truck | | 0 | | | | | | max °C | | | | 0 | | | |
| Total | | 1060 | | | | | | | | | | | 87 | | 10 |

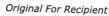
Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



| 12343 | AFES | AND GOT BOUND TO A TOWN THE WAY TO SHE TO SH |
|--|---|--|
| SERIAL No.: | VEHICLE No.: | A Waler BRIDGE SHI TRUMINA WE'SH EFFICA |
| GROSS : | Kgs. DATE:TIME: | The state of the s |
| ~ ~ 1 13450 | INWARD 20 | 16:54:45 |
| TARE | Inward No 320- DIA 6 20 | PRINCE OF TRUMAL WELL SPILL |
| NETT : | Kgs MRN No. To COU Die | A NEW PARTOSESAI TRUMPAR VEIGH FARDU |
| 100. Received Rs. | Received By Sign | MEGH BRIDGE SHI THUY A MENGH BRIDGE |
| ALTERNATION SELECTION SELECTION OF THE S | Modi Properties Pvt. Ltd. | Operator Signature |
| Our responsibility sesses of | and the Mahiela leavSV. No. 824tharm as L | NUDE CEDVICE |

adhu (Hyd) Computer 92465361





RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP23Y5228 PO No.: 67191

RM-2020-06-313 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - 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: \underline{N}

Advance document No.

Invoice No / Date :

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

| OUR | LOCATION | WALL / COLUMN / S | WALL / COLUMN / SLAB / FOUNDATION / OTHERS | | | | | | | |
|----------|------------------------|------------------------------------|--|----------------------|----------------------|--|--|--|--|--|
| S.No. | Description of Goods | Herr se | Quantity in CUM | Rate Per CUM | Value of Supply | | | | | |
| 1 | M-25 GRADE | 38245010 | 6.00 | 3,050.85 | 18,305.08 | | | | | |
| | | | Gros | s Value | 18,305.08 | | | | | |
| | | | Taxa Taxa | able Value of Supply | 18,305.08 | | | | | |
| | | | CGS ⁻ SGS ⁻ | 9.00 % | 1,647.46 1,647.46 | | | | | |
| | | | | l Taxes d Total | 3,294.91 | | | | | |
| Total Ta | ax value (in words) | Three Thousand Two Hundred Ninety- | Four And Nineta Co. D. in | u rotai | 21,600.00 | | | | | |
| otal In | voice value (in words) | Twenty-One Thousand Six Hundred An | nd Zero Paice Only | nly | | | | | | |
| SPI | CIETED TARCET CLUMP | Tandred Al | id Zero Faise Only | | | | | | | |

| | | . otal Tuxes | 3,294. |
|--------------------------------|--|-----------------------------|----------|
| Total Tax value (in words) | Th 71 | Grand Total | 21,600.0 |
| | Three Thousand Two Hundred Ninety-Four | r And Ninety-One Paise Only | |
| Total Invoice value (in words) | - | ,, | |

| SPECIFIED TARGET SLUMP | W/C | | | | | |
|------------------------|-----------------|----------------|-----------------|-----------|-------------|--|
| 100 +/- 25 | | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE | |
| 100 +/- 25 | | 20MM | PFA/GGBS | | | |
| SITE ARRIVAL TIME | POUR START TIME | DOUB FAIR TOUR | | | OPC/PPC/PSC | |
| | 12112 | POUR END TIME | SITE DEP . TIME | PLANT ARR | IVAL TIME | |

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

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

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

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

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

Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and

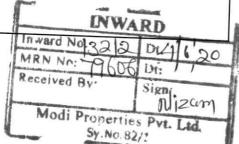
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



In truck

Total

0

1061

| | | , | 0100100 | 1200 | | | | | | | | | NA | (JAR.II | JNA RM |
|---|---------------|------------------|-------------|---------|--------|------|--------|-------------|--------------|----------|---------------------|----------|---------------|---------|--------------|
| | Del. note nr | | Custom | er code | | | abait. | e code | | | | | 1 12 | 0/11/00 | JIVIA I (IVI |
| | 00012013 | 5081 | 419 | 0000 | | | 19 | e code | - '- | | nixer code Y5228 | | | | • |
| | Cycles | Sub-cycle | To | otal | Disch | | | | START | AF23 | | | | | |
| | . 6 | m3 1.00 | | 6.00 | | | | | Date 6/4 | /20 | END | 0/4/00 | | | |
| | | | | | | | | | Time 16: | | Date | | | | |
| | Nr. 425 | Code: M25- | MODI PR | OPERT | | Form | ula | name: MO | DDI PROPE | | | 16:11:53 | | | * |
| | N. 0- | Formula typ | | | | Туре | | riairio. Wi | DOTTINOTE | INTILOFV | I LID (I | WAYFL | OVVER) | | |
| | Class: | | Resist.cl.: | | | Cons | | | | \/ol = | nass.: | | | | |
| * | Batch: | | Slump: | i i | | Exp. | | | | Agg. | | | | | |
| | Code | Constituent name | UM | 1 m3 | Theor. | %Moi | | %Abs | Corr. | Batched | Diff. | Er% | Not/m2 | 0 | |
| | .20MM | 20MM | Kg | 655 | 3930 | 0.00 | M | 0.00 | 3930 | 3919 | -11 | *-0.3 | Net/m3 653 | Cns.wat | Abs.wat |
| | SAND 1 | SAND 1 | Kg | 790 | 4740 | 0.00 | М | 0.00 | 4740 | 4788 | 48 | *1.0 | 798 | 0 | 0 |
| | 10MM | 10MM | Kg | 440 | 2640 | 0.00 | | 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 | 0 | 0 |
| | CEMENT | OFMENT | | | | | | | | | | | 100 | | |
| | 3. | CEMENT 3 | Kg | 240 | 1440 | | | | 1440 | 1442 | 2 | 0.1 | 240 | | |
| | WATER 1 | WATER | Kg | 175 | 1050 | | | | 1050 | 1052 | 2 | 0.2 | 175 | | |
| | AwiTIV E 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 | | T-10 | | | | | | | | | | | | |
| | Aggregate | | Tot C | | | 204 | | Cycle tim | | | 08 | 3:49 | | | |
| | Absorbed | | V V 10 | | | 0.00 | | | le time (m:s | 5) | 0. | 1:26 | | | |
| | Batched | 105 | 0010 | real | | 0.52 | 0 | 10 | e time (s) | | | 36 | | | |
| | Recycled | | 0 | | | | | Mixing tin | | | | 17 | | | |
| | Additives | | 9 | | | | | Env. hum | | | (| 0.00 | | | |
| | Manual | | 0 | | | | | Env.temp | o.°C | (i | | 0 | | | |
| | in truck | | 0 | | | | | min °C | | | 45 | .0 | | | |
| | | | | | | | | | | | | | | | |

max °C

0

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

12548 VEHICLE No .: SERIAL No .: MIN SEBLO 04:06:2026 TIME DATE: GROSS Kas. 17:25:01 Di 1696 TARE----In ward No 32 12 W. 14670 KOS NIRN NO: - PLOS DI: NETT 100,00 Received By nlizam Received Rs. Modi Properties Pvt. Ltd. Operator SSignature Sy. No. 82/:

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

Neighbridge Supplied by:

Madhu (Hyd) Computer 9246536148



RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233

PO No.: 67191

Invoice No / Date :

Address of Delivery

RM-2020-06-315 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

GSTIN/ Unique ID

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

Advance document No.

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

| POUR | LOCATION | WALL / COLUMN / 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 |
| 4 | | | Gros | s Value | 18,305.08 |

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

Total Tax value (in words)

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

Total Invoice value (in words)

Twenty-One Thousand Six Hundred And Zero Paice Only

| SPECIFIED TARGET SLUMP | W/C | MSA | MIN. ADM | MIN. CEM | CEMENT TYPE | |
|------------------------|-----------------|---------------|-----------------|--------------|-------------|--|
| 100 +/- 25 | | 20MM PFA/GGBS | 112111 0211 | SELLENT TITE | | |
| SITE ARRIVAL TIME | POUR START TIME | POUR END TIME | | | OPC/PPC/PSC | |
| | 12.12 | FOOK END TIME | SITE DEP . TIME | PLANT ARE | RIVAL 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.

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

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

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

All Correspondence should be to our Hyderabad Office only.

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.

<u>Certificate:</u> 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

Seal & Signature of Customer

Authorised Signatory

Received By Sign

Modi Properties Pvt. Li Sy.No.82/:

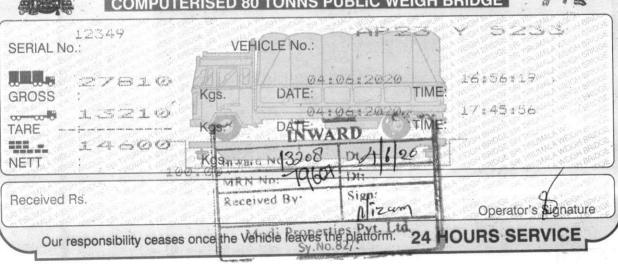
Summary of batch reports - 1282

| Del. note nr | | Cus | tomer co | ode | | | site c | ode | | Truckmixe AP23Y5 | | | | | R = |
|--------------|------------------|-------|----------|-------|---------|-------|--------|---------|---------------|---|-------------|---------|--------|---------|---------|
| 00012013 | 5083 | 419 | 9 | | | 419 | 9 | | | A1 2010 | | | | | |
| Cycles | Sub-cycle | | Total | | Disch.: | 01 | | | START | | END Date 6/ | 4/20 | | | |
| 6 | m3 1.00 | = = | m3 6.0 | 0 | | | | | Date 6/4/2 | | Time 1 | | | | |
| 0 1 2 1 | | | | - | | | | 40 | Time 16:2 | 5:15 | | | MER) | | * |
| Nr. 425 | Code: M25 | -MODI | PROF | ERT | | Form | ıla n | ame: MC | DI PROPE | RTIES PVI | LID (IV | IAT FLO | VVLIV) | | |
| N. 0 | Formula typ | | | | | Type: | | | | * # # * * * * * * * * * * * * * * * * * | | | | | |
| Class: | | | t.cl.: | | | Consi | ist.: | | | Vol. ma | | | | | |
| Batch: | | Slum | | | | Exp.C | CI: | | | Agg. di | | Er% | Net/m3 | Cns.wat | Abs.wat |
| Code | Constituent name | | UM | 1 m3 | Theor. | %Moi | | %Abs | Corr. | Batched | Diff. | -0.4 | 653 | 0 | 0 |
| 20MM | 20MM | | Kg | 655 | 3930 | 0.00 | M | 0.00 | 3930 | 3916 | -14 | *0.4 | 793 | 0 | 0 |
| SAND 1 | SAND 1 | | Kg | 790 | 4740 | 0.00 | Μ | 0.00 | 4740 | 4760 | 20 | | 437 | 0 | 0 |
| 10MM | 10MM | | Kg | 440 | 2640 | 0.00 | M | 0.00 | 2640 | 2623 | -17 | 0.6 | | 0 | 0 |
| HOIVIIVI | Tot. agg.: | | Kg | 1885 | 11310 | | | | 11310 | 11299 | -11 | -0.1 | 1883 | U | - |
| CEMEN | - | | | 100 | 600 | | | | 600 | 597 | -3 | -0.5 | 100 | | |
| 2 | CEMENT 2 | | Kg | 100 | 2000 | | | | | | | | 0.44 | | |
| CEMEN | IT CEMENT 3 | | Kg | 240 | 1440 | | | | 1440 | 1446 | 6 | 0.4 | 241 | | |
| 3 | GEWENT 3 | | | | | | | | 4050 | 1052 | 2 | 0.2 | 175 | | |
| . WATER | WATER | | Kg | 175 | 1050 | | | | 1050 | 1032 | _ | 0.2 | | | |
| 1 | | | | . 50 | . 0.00 | | | | 9.00 | 9.02 | 0.02 | 0.2 | 1.50 | 8.93 | |
| PITI | ADDITIVE.1 | | Kg | 1.50 | 9.00 | | | | | | -6 | | 2401 | 8.93 | |
| | Tot. mix: | | Kg | 2402 | 14409 | | | | 14409 | 14403 | -0 | | 2401 | | |
| | | | | | | | | | | | | 08:43 | | | |
| Water | | | Tot C | Cem. | | | 043 | | time (m:s) | | | 01:25 | | | |
| Aggreg | gate | 0 | W/C | ratio | | 0.0 | 000 | | cycle time (n | | | 36 | | | |
| Absorb | | 0 | W/C | real | | 0. | 519 | | arge time (s) | | | | | | |
| Batche | | 1052 | | | | | | Mixing | g time (s) | | | 16 | | | |
| Recycl | led | 0 | | | | | | Env. | humidity | | | 0.00 | | | |
| Additiv | | 9 | | | | | | · Env.t | emp.°C | | | .0 | | | |
| Manua | | 0 | | | | | | min ° | С | | | 0 | | | |
| In truc | | 0 | | | | | | max | °C | | | 0 | | | |
| Total | W | 1061 | | | 353 | | | | - | | | | | | |
| TOTAL | | I I | | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





dhu (Hyd) Computer 92465361



RMC DIVISION



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

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana GSTIN: 36AAACN7002L1ZJ

Wehicle No.: TS07UH9484

PO No.: 67191

Invoice No / Date :

Address of Delivery

RM-2020-06-316 - 04/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

GSTIN/ Unique ID

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

Advance document No.

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

| POUR | LOCATION | WALL / COLUMN / S | LAB / FOUNDATION / C | OTHERS | |
|----------|--------------------------------|----------------------------|----------------------|--------------|-----------------|
| S.No. | Description of Goods/ Services | HSN of Goods / Services | Quantity in CUM | Rate Per CUM | Value of Supply |
| <u> </u> | M-25 GRADE | 38245010 | 3.00 | 3,050.85 | 9,152.54 |

Gross Value

9,152.54

| Taxable V | alue of Supply | 9,152.54 |
|------------------|----------------|-----------|
| Taxes | Tax Rates | |
| CGST | 9.00 % | 823.73 |
| SGST | 9.00 % | 823.73 |
| Total Tax | es | 1,647.46 |
| Grand Tot | al | 10 000 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

| W/C | MOA | | | |
|-----------------|---------------|----------------|---------------|---------------|
| MIN. ADM | MIN. CEM | CEMENT TYPE | | |
| | 20MM | PFA/GGBS | | OPC/PPC/PSC |
| POUR START TIME | POUR END TIME | SITE DED TIME | DIANTARR | |
| | | STIL DEF. TIME | PLANT ARR | RIVAL TIME |
| | | 20MM | 20MM PFA/GGBS | 20MM PFA/GGBS |

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

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

alal

Authorised Signatory

Keceived BY

Modi Properties Pvt.

Summary of batch reports - 1283

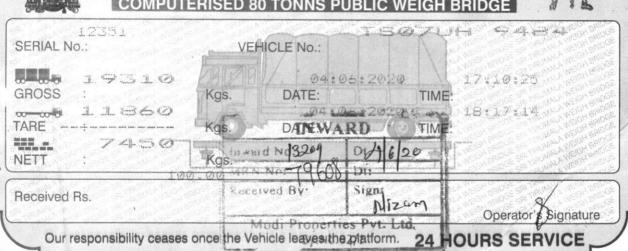
| | | Customer | code | | Jobs | site co | ode | | TS07UH | | | | | |
|------------------|------------------|-------------|---------|----------------------------|-------|---------|---------|---------------|-----------|----------|--------|--------|---------|---------|
| el. note nr. | 0.4 | 419 | | | 419 |) | | | 150/01 | | | | | |
| 001201350 | | Total | | Disch.: | 01 | | | START | | END | | | | |
| Cycles | Sub-cycle | | | - Person have no Different | | | | Date 6/4/2 | 0 | Date 6/4 | | | | |
| . 3 | m3 1.00 | m3 3.0 | JU | | | | | Time 16:44 | 4:58 | Time 16 | | | | |
| r. 425 | Code: M25 | -MODI PRO | PERT | | | | ame: MC | DI PROPEF | RTIES PVT | LTD (M | AY FLO | WER) | | |
| . 0 ⁴ | Formula typ | oe: Batch | | | Type: | | | | Vol. m | ass.: | | | | |
| lass: | | Resist.cl.: | | | Cons | | | | Agg. d | | | | | |
| atch. | | Slump: | | | Exp.C | CI: | | | Batched | Diff. | Er% | Net/m3 | Cns.wat | Abs.wat |
| Code | Constituent name | UM | 1 m3 | Theor. | %Moi | | %Abs | Corr. | 1951 | -14 | -0.7 | 650 | 0 | 0 |
| 20MM | 20MM | Kg | 655 | 1965 | 0.00 | M | 0.00 | 1965 | | 27 | *1.1 | 799 | 0 | 0 |
| | SAND 1 | Kg | 790 | 2370 | 0.00 | M | 0.00 | 2370 | 2397 | -19 | *-1.4 | 434 | 0 | 0 |
| SAND 1 | 10MM | . Kg | 440 | 1320 | 0.00 | M | 0.00 | 1320 | 1301 | | -0.1 | 1883 | 0 | C |
| 10MM | | Kg | 1885 | 5655 | | | | 5655 | 5649 | -6 | -0.1 | | | |
| | Tot. agg.: | | - 8 | 200 | | | | 300 | 297 | -3 | -1.0 | 99 | | |
| CEMENT 2 | CEMENT 2 | Kg | 100 | 300 | | | | | | | | 240 | | |
| | _ | Va | 240 | 720 | | | | 720 | 719 | -1 | -0.1 | 240 | | |
| CEMENT 3 | CEMENT 3 | Kg | 240 | , 23 | | | | | 507 | 2 | 0.4 | 176 | | |
| WATER | WATER | Kg | 175 | 525 | | | | 525 | 527 | 2 | . 0.4 | | | |
| 1 | WATER | 9 | | | | | | 4.50 | 4.52 | 0.02 | 0.4 | 1.51 | 4.47 | |
| DITIV | ADDITIVE 1 | Kg | 1.50 | 4.50 | | | | 4.50 | | | | 2399 | 4.47 | 1 |
| E 1 | | Kg | 2402 | 7.205 | | | | 7205 | 7197 | -8 | | 2399 | 4.37 | |
| | Tot. mix: | Ng | 2102 | | | | | | | | | | | |
| | | Tot | Cem. | | 1 | 016 | Cycle | time (m:s) | | | 04:47 | | | |
| Water | | | C ratio | | 0. | 000 | Plant | cycle time (n | n:s) | | 01:34 | | | |
| Aggregat | | | C real | | 0 | 523 | Disch | narge time (s |) | | 36 | | | |
| Absorbe | | | Creat | | | | | g time (s) | | | 18 | | | |
| Batched | | 527 | | | | | 100 | humidity | | | 0.00 | | | |
| Recycle | d | 0 | | | | | | temp.°C | | | 0 | | | |
| Additive | S | . 4 | | | | | min ° | | | | 0 | | | |
| Manual | | 0 | | | | | max | | | | 0 | | | |
| In truck | | 0 | | | | | max | | | | | | | |
| Total | | 531 | | | | | | | | | | | | |

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





Page(s) 1 Of 1

16-May-20 2:53:32 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



06.05.20 1:44:20

| Supplier Details | | | | | |
|--|------------|-------------------|-------------------|---|-------|
| NCL Industries Limited NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26 | | | Doc No | 67191 | 11663 |
| | | | Doc Date | 16-05-2020 | |
| | Quote No | NIL | | | |
| GSTIN 36AAACN7002L1ZJ | | 23202496/23203417 | Quote Date | Quote Date 16-05-2020 SupplyType Supply | |
| 23202548/23203637 | 9948082200 | | SupplyType | | |

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 | 70 | 252,000.00 |
| | Total Order Value | | | | 252,000.00 |

Terms and Conditions :-

Specification / Brand

Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms

Within 30 days of delivery of all materials & production of bill.

Tax

Including GST in above prices

Delivery Date

As per request of Project Manager

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material 10% plty 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 Measurment

Nil Nil

Security

Nil

Remarks

| For | Modi | Properties | Pvt.Ltd. |
|-----|------|-------------------|----------|
|-----|------|-------------------|----------|

Authorised Signatory

Accepted the above Terms And Conditions For NCL Industries Limited

| Name : | |
|--------|--|
|--------|--|

| Date | : | 1 | 1 | |
|------|---|---|---|--|

Requisition Form

| - | | | | isition F | OHH | | | | |
|-----------------------------------|-----------------------------|--------------|-----------------|-----------|-------------|----------|---------------|---------|--|
| Company Name: Modi Properties Pvt | | | | Date | : | | 14-05-2020 | | |
| Site & Phase : May Flower | | er Platinum | Time | e: | | 09;40 | | | |
| Supp | lier | | | Req. | No. | 1 | 11663 | | |
| Mate | rial required before date: | 16-05-2020 | | IDN | lo. | | 56823 | | |
| No | Descript | tion | | Size | Quantity | Units | Inward No | Date | |
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| | | | | | | <u> </u> | SPRON 18 | 350 / | |
| Rema | arks: For A block west side | e driveway s | lab use purpose | | | 4 | LAN EMAY | NO CTOR | |
| Prepa | ared By | K.sravani | 82 | App | Approved by | | SV.subbareddy | | |
| Sign. | & Date | 14-05-202 | 14-05-2020 | | . & Date | | SHA GIR | | |