PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date | 17/06/2020 | Prepared by: | Manish |
| PO/WO No. | 67468 | PO / WO Date | 26/05/2020 |
| Supplier Name | NCL Industries | PO/WO amount | 52,500/- |
| Firm/Company | SovLLP | Project | SOV Phase-IX |
| Sl. No | Bill No | Bill Date | Bill amount |
| 1 | 239 | 30/05/2020 | 21,000/- |
| 2 | 240 | 30/05/2020 | 21,000/- |
| 3 | 241 | 30/05/2020 | 10,500/- |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 52,500/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matched |
|---|---|---|---|---|
| 1 | | | 79449 | Yes □ |
| 2 | | | 79448 | Yes □ |
| 3 | | | 79447 | Yes □ |

| | |
|---|---|
| Amount B – Other Credits : | — |
| Amount C – Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 52,500/- |
| Amount E – PO / WO value: | 52,500/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No |
| Close PO / WO | □ Yes □ No – wait for balance material □ |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | 30/06/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accounts |
|---|---|---|---|---|---|---|
| Sign | [signature] | | APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | |
| Date | 17/6/20 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for [illegible] additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space [illegible] attachment". 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement [illegible] all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WC, DCs and bills to this advice. 5. [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager [illegible] 10,000/- 7. MD to approve all bills above 1,00,000/-

# RMC pour report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | SOVLLP | Project: | SOV | A. Estimated quantity: | 15 Cu Mtrs |
| Flat / Villa no.: | Vno 129 | Block No.: | | B. Requisition quantity: | 15 Cu Mtrs |
| Slab no.: | Slab-1 | PO Nos. | 67468 | C. Actual quantity poured: | 15 Cu mtrs |
| Requisition nos.: | 155737 | Supplier: | NCL Group | D. Difference (C-A): | 0 Cu mtrs |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date | 01-06-2020 | Date | 01-06-2020 | Date | 01-06-2020 |

Details of RMC pour

| Sl. No | Date | Time | Quantity poured | Dc No. / Batch no. | Specified weight (@ 2,400 kgs per meter cube | Measured weight (kgs) | Short fall in weight in kgs | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1. | 30-05-20 | 18:00 | 6 cu mtrs | 239 | 14,400 Kgs | 14,495 Kgs | - | 14215 | 79449 |
| 2. | 30-05-20 | 18:44 | 6 cu mtrs | 240 | 14,400 Kgs | 14,700 Kgs | - | 14216 | 79448 |
| 3. | 30-05-20 | 19:18 | 3 cu mtrs | 241 | 7,200 Kgs | 7,740 Kgs | - | 14217 | 79447 |
| Total: | | | 15 cu mtrs | | 36,000Kgs | 36,935 Kgs | | | |
| Remarks: | | | | | | | | | |

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

*Original For Recipient*

NCL GROUP

NAGARJUNA RMC
Powering Constructions

# NCL INDUSTRIES LIMITED

## RMC DIVISION

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

**DELIVERY CHALLAN CUM TAX INVOICE**

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

**GSTIN: 36AAACN7002L1ZJ**

Vehicle No.: AP23Y5234 **PO No.:** 67468 | **Invoice No / Date :** RM-2020-05-239 - 30/05/2020

**Name of Recipient (Billed to)**
RMCS0348 - SILVER OAK VILLAS LLP

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

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

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

GSTIN/ Unique ID

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

Advance document No.

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

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

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

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

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

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

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

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

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

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

**Received in Good Condition**

**Seal & Signature of Customer**

For NCL Industries Limited

*Authorised Signatory*

INWARD WITH TIME
Inward No: 14215 Dt: 30/5/20
MRN No: 79449 Dt: 01/06/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65982
Date: 5/6/20
Sign:

# Summary of ba[illegible]h reports - 1207

NAGARJUNA RMC

| Del. note | | Customer code | Jobsite code | Truckmixer code |
|---|---|---|---|---|
| 000 20135000 | | 418 | 418 | AP23Y5234 |

| Cycles | Sub-cycle | Total |
|---|---|---|
| 6 | m3 1.00 | m3 6.00 |

Disch.: 01

| START | END |
|---|---|
| Date 5/30/20 | Date 5/30/20 |
| Time 16:37:04 | Time 16:48:15 |

Nr 418 Code: M-20 SILVER OAK

N 0 Formula type: Batch

Formula name: SILVER OAK VILLAS LLP

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 | 3915 | -15 | -0.4 | 653 | 0 | 0 |
| SAND 1 | SAND 1 | Kg | 810 | 4860 | 0.00 | M | 0.00 | 4860 | 4903 | 43 | *0.9 | 817 | 0 | 0 |
| 10MM | 10MM | Kg | 440 | 2640 | 0.00 | M | 0.00 | 2640 | 2605 | -35 | *-1.3 | 434 | 0 | 0 |
| | Tot. agg.: | Kg | 1905 | 11430 | | | | 11430 | 11423 | -7 | -0.1 | 1904 | 0 | 0 |
| CEMENT 2 | CEMENT 2 | Kg | 100 | 600 | | | | 600 | 598 | -2 | -0.3 | 100 | | |
| CEMENT 3 | CEMENT 3 | Kg | 220 | 1320 | | | | 1320 | 1322 | 2 | 0.2 | 220 | | |
| WATER 1 | WATER | Kg | 175 | 1050 | | | | 1070 | 1071 | 1 | 0.1 | 179 | | |
| ADDITIVE 1 | ADDITIVE 1 | Kg | 1.00 | 6.00 | | | | 6.00 | 6.19 | 0.19 | 3.2 | 1.03 | 6.13 | |
| | Tot. mix: | Kg | 2401 | 14406 | | | | 14426 | 14420 | -6 | | 2403 | 6.13 | |

| Water | |
|---|---|
| Aggregate | 0 |
| Absorbed | 0 |
| Batched | 1051 |
| Recycled | 0 |
| Additives | 6 |
| Manual | 0 |
| In truck | 0 |
| Offset | 20 |
| Total | 1077 |

| | |
|---|---|
| Tot Cem. | 1920 |
| W\C ratio | 0.000 |
| W/C real | 0.561 |

| | |
|---|---|
| Cycle time (m:s) | 11:11 |
| Plant cycle time (m:s) | 01:50 |
| Discharge time (s) | 36 |
| Mixing time (s) | 18 |
| Env. humidity | 0.00 |
| Env.temp.°C | 0 |
| min °C | 0 |
| max °C | 0 |

| INWARD WITH TIME: | |
|---|---|
| Inward No. 14215 | Dt: 30/5/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| SILVER OAK VILLAS LLP | |

# ARJUN WEIGH BRIDGE

**SHED NO. 1, PHASE II, CHERLAPALLY 500 051.**

**COMPUTERISED 100 TONNES WEIGH BRIDGE**

SERIAL No.: 1210

VEHICLE No.: AP23Y5234

| | | | | | |
|---|---|---|---|---|---|
| GROSS : 28100 | Kg. | DATE : | 30-05-20 | TIME : | 17:16 |
| TARE : 13605 | Kg. | DATE : | 30-05-20 | TIME : | 18:00 |
| NETT : 14495 | Kg. | | | | |

WEIGHMENT CHARGES Rs. 00

INWARD WITH TIME:

Inward No. 14215 Dt: 30/5/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

Operator's Signature

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

Original For Recipient

NCL GROUP

# NCL INDUSTRIES LIMITED

## RMC DIVISION

NAGARJUNA RMC

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.:** AP23Y5232 **PO No.:** 67468

**Invoice No / Date :** RM-2020-05-240 - 30/05/2020

**Name of Recipient (Billed to)**

RMCS0348 - SILVER OAK VILLAS LLP

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

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

**Address of Delivery**

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

GSTIN/ Unique ID

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

Advance document No.

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

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

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

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

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

| **SPECIFIED TARGET SLUMP** | **W/C** | **MSA** | **MIN. ADM** | **MIN. CEM** | **CEMENT TYPE** |
|---|---|---|---|---|---|
| 100 +/- 25 | | 20MM | PFA/GGBS | | OPC/PPC/PSC |

| **SITE ARRIVAL TIME** | **POUR START TIME** | **POUR END TIME** | **SITE DEP . TIME** | **PLANT ARRIVAL TIME** |
|---|---|---|---|---|
| | | | | |

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

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

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

**Received in Good Condition**

**Seal & Signature of Customer**

**For Ncl Industries Limited**

***Authorised Signatory***

INWARD WITH TIME:
Inward No. 14216 Dt: 30/5/20
MRN No: 79448 Dt: 01/06/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65983
Date: 3/6/20
Sign:

## Summary of batch reports - 1208

NAGARJUNA RMC

| [illegible] | | Customer code | Jobsite code | Truckmixer code |
|---|---|---|---|---|
| [illegible] | | 418 | 418 | AP23Y5239 |

| Cycles | Sub-cycle | Total |
|---|---|---|
| [illegible] | m3 1.00 | m3 6.00 |

Disch.: 01

| START | END |
|---|---|
| Date 5/30/20 | Date 5/30/20 |
| Time 16:59:43 | Time 17:08:33 |

Nr. 418 Code: M-20 SILVER OAK Formula name: SILVER OAK VILLAS LLP

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 | 3929 | -1 | 0.0 | 655 | 0 | 0 |
| SAND 1 | SAND 1 | Kg | 810 | 4860 | 0.00 | M | 0.00 | 4860 | 4871 | 11 | *0.2 | 812 | 0 | 0 |
| 10MM | 10MM | Kg | 440 | 2640 | 0.00 | M | 0.00 | 2640 | 2604 | -36 | *-1.4 | 434 | 0 | 0 |
| | Tot. agg.: | Kg | 1905 | 11430 | | | | 11430 | 11404 | -26 | -0.2 | 1901 | 0 | 0 |
| CEMENT 2 | CEMENT 2 | Kg | 100 | 600 | | | | 600 | 598 | -2 | -0.3 | 100 | | |
| CEMENT 3 | CEMENT 3 | Kg | 220 | 1320 | | | | 1320 | 1320 | 0 | 0.0 | 220 | | |
| WATER 1 | WATER | Kg | 175 | 1050 | | | | 1050 | 1051 | 1 | 0.1 | 175 | | |
| ADDITIVE 1 | ADDITIVE 1 | Kg | 1.00 | 6.00 | | | | 6.00 | 6.10 | 0.10 | 1.7 | 1.02 | 6.04 | |
| | Tot. mix: | Kg | 2401 | 14406 | | | | 14406 | 14379 | -27 | | 2397 | 6.04 | |

| Water | |
|---|---|
| Aggregate | 0 |
| Absorbed | 0 |
| Batched | 1051 |
| Recycled | 0 |
| Additives | 6 |
| Manual | 0 |
| In truck | 0 |
| Total | 1057 |

| | |
|---|---|
| Tot Cem. | 1918 |
| W\C ratio | 0.000 |
| W/C real | 0.551 |

| | |
|---|---|
| Cycle time (m:s) | 08:49 |
| Plant cycle time (m:s) | 01:26 |
| Discharge time (s) | 36 |
| Mixing time (s) | 18 |
| Env. humidity | 0.00 |
| Env.temp.°C | 0 |
| min °C | 0 |
| max °C | 0 |

INWARD WITH TIME:

Inward No. 14216 Dt: 30/5/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

# ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1214

VEHICLE No.: AP23Y5232

| | | | | | | |
|---|---|---|---|---|---|---|
| GROSS | : 28045 | Kg. | DATE : | 30-05-20 | TIME : | 17:48 |
| TARE | : 13345 | Kg. | DATE : | 30-05-20 | TIME : | 18:44 |
| NETT | : 14700 | Kg. | | | | |

WEIGHMENT CHARGES Rs. : 100

INWARD WITH TIME:

Inward No. 14216 Dt: 30/5/20

MRN No: Dt:

Received By· Sign:

SILVER OAK VILLAS LLP

Operator's Signature

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

*Original For Recipient*

NCL GROUP

# NCL INDUSTRIES LIMITED

## RMC DIVISION

NAGARJUNA RMC

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.:** TS07UH9484 **PO No.:** 67468

**Invoice No / Date :** RM-2020-05-241 - 30/05/2020

**Name of Recipient (Billed to)**

RMCS0348 - SILVER OAK VILLAS LLP

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

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

**Address of Delivery**

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

GSTIN/ Unique ID

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

Advance document No.

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

**POUR LOCATION** | **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

| S.No. | Description of Goods/ Services | HSN of Goods / Services | Quantity in CUM | Rate Per CUM | Value of Supply |
|---|---|---|---|---|---|
| 1 | M20 GRADE | 38245010 | 3.00 | 2,966.10 | 8,898.31 |

| | |
|---|---|
| Gross Value | 8,898.31 |
| **Taxable Value of Supply** | 8,898.31 |
| **Taxes** — **Tax Rates** | |
| CGST 9.00 % | 800.85 |
| SGST 9.00 % | 800.85 |
| **Total Taxes** | 1,601.70 |
| **Grand Total** | **10,500.00** |

**Total Tax value (in words)** One Thousand Six Hundred One And Seventy Paise Only

**Total Invoice value (in words)** Ten Thousand Five 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**

**Seal & Signature of Customer**

**For Ncl Industries Limited**

***Authorised Signatory***

INWARD WITH TIME:
Inward No. 14217 Dt: 30/5/20
MRN No: 79447 Dt: 01/06/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65984 Date: 5/6/20 Sign:

NAGARJUNA RMC

# Summary of batch reports - 1209

| Del. note nr. | | Customer code | Jobsite code | Truckmixer code |
|---|---|---|---|---|
| [illegible] | | 418 | 418 | TS07UH9484 |

| Cycles | Sub-cycle | Total |
|---|---|---|
| 2 | m3 1.00 | m3 3.00 |

Disch.: 01

| START | END |
|---|---|
| Date 5/30/20 | Date 5/30/20 |
| Time 17:15:44 | Time 17:20:30 |

Nr. 418 Code: M-20 SILVER OAK

Formula name: SILVER OAK VILLAS LLP

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 | 1965 | 0.00 | M | 0.00 | 1965 | 1953 | -12 | -0.6 | 651 | 0 | 0 |
| SAND 1 | SAND 1 | Kg | 810 | 2430 | 0.00 | M | 0.00 | 2430 | 2457 | 27 | *1.1 | 819 | 0 | 0 |
| 10MM | 10MM | Kg | 440 | 1320 | 0.00 | M | 0.00 | 1320 | 1371 | 51 | *3.9 | 457 | 0 | 0 |
| | Tot. agg.: | Kg | 1905 | 5715 | | | | 5715 | 5781 | 66 | 1.2 | 1927 | 0 | 0 |
| CEMENT 2 | CEMENT 2 | Kg | 100 | 300 | | | | 300 | 297 | -3 | -1.0 | 99 | | |
| CEMENT 3 | CEMENT 3 | Kg | 220 | 660 | | | | 660 | 662 | 2 | 0.3 | 221 | | |
| WATER 1 | WATER | Kg | 175 | 525 | | | | 525 | 527 | 2 | 0.4 | 176 | | |
| ADDITIVE 1 | ADDITIVE 1 | Kg | 1.00 | 3.00 | | | | 3.00 | 3.03 | 0.03 | 1.0 | 1.01 | 3.00 | |
| | Tot. mix: | Kg | 2401 | 7203 | | | | 7203 | 7270 | 67 | | 2423 | 3.00 | |

| Water | |
|---|---|
| Aggregate | 0 |
| Absorbed | 0 |
| Batched | 527 |
| Recycled | 0 |
| Additives | 3 |
| Manuel | 0 |
| In truck | 0 |
| Total | 530 |

| | |
|---|---|
| Tot Cem. | 959 |
| W\C ratio | 0.000 |
| W/C real | 0.553 |

| | |
|---|---|
| Cycle time (m:s) | 04:47 |
| Plant cycle time (m:s) | 01:34 |
| Discharge time (s) | 36 |
| Mixing time (s) | 18 |
| Env. humidity | 0.00 |
| Env.temp.°C | 0 |
| min °C | 0 |
| max °C | 0 |

INWARD WITH TIME:

Inward No. 14217 Dt: 30/5/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

# ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1215

VEHICLE No.: TS07UH9484

| | | | | | | |
|---|---|---|---|---|---|---|
| GROSS | : 19560 | Kg. | DATE : | 30-05-20 | TIME : | 17:50 |
| TARE | : 11820 | Kg. | DATE : | 30-05-20 | TIME : | 19:18 |
| NETT | : 7740 | Kg. | | | | |

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

| INWARD WITH TIME: | |
|---|---|
| Inward No. 14217 | Dt: 30/5/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| SILVER OAK VILLAS LLP | |

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

# Purchase Order

 26-05-2020 3:43:38 PM

67468
23.05.20 2:01:09

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

| **Supplier Details** | | | |
|---|---|---|---|
| NCL Industries Limited | **Doc No** | 67468 | 155737 |
| NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26 | **Doc Date** | 26-05-2020 | |
| | **Quote No** | NIL | |
| 23202548/23203637 23202496/23203417 | **Quote Date** | 26-05-2020 | |
| 9948082200 | **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.<br>*RMC M-20(220+100)* | 15.00 | 3,500.00 | 0.00 | 0.00 | 52,500.00 |
| | | | | | **Total Order Value . . .** | **52,500.00** |

Rupees : Fifty Two Thousand Five Hundred 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** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **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 villa no: 129 part 3 use Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 26/05/2020

Contact - -

Accepted the above Terms And Conditions
For ***NCL Industries Limited***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Co[illegible]pany Name: | Silver oak villas | Date: | 23-05-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 09.00 |
| Supplier | | Req. No. | 155737 |
| Material required before date: | 28-05-2020 | ID No. | 57110 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | RMC | M20 | 15cu.m | cum | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 67468 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | APPROVED | |
| | | | | | 26 MAY 2020 | |

Remarks: -For QC team purpose

| | | | |
|---|---|---|---|
| Prepared By | G. Mona | Approved by | MINISH PARIKH MANAGER PROCUREMENT |
| Sign.& Date | 23-05-2020 | Sign. & Date | |

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

# Purchase Order

 26-05-2020 3:43:38 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| NCL Industries Limited | **Doc No** | 67468 | 155737 |
| NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26 | **Doc Date** | 26-05-2020 | |
| | **Quote No** | NIL | |
| 23202548/23203637 23202496/23203417 | **Quote Date** | 26-05-2020 | |
| 9948082200 | **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.<br>*RMC M-20(220+100)* | 15.00 | 3,500.00 | 0.00 | 0.00 | 52,500.00 |
| | | | | | **Total Order Value . . .** | **52,500.00** |

Rupees : Fifty Two Thousand Five Hundred 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** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **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 villa no: 129 part 3 use Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 26/05/2020

Contact - -

Accepted the above Terms And Conditions

For ***NCL Industries Limited***

Name : ____________________

Date : __/__/____